

2029457	Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Broadside High P General	C50000	Grants To External Bodies	Anchor Staying Put	06/03/11	756.30
30110415	Economy, Places and Skills	Place Management	Place Management	Town Centre Management	R44000	R44000	Professional Fees	Anchor Staying Put	13/01/11	2079.54
30109311	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Falcon Centre	R20100	General Provision - Repairs & Maintenance	Andrews Sykes Hire	05/01/11	703.25
2033294	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Facilities Management	R20100	General Provision - Repairs & Maintenance	Anna Elevators Ltd	11/01/11	1,284.33
30109319	Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Civic Centre	R20100	General Provision - Repairs & Maintenance	Anna Elevators Ltd	13/01/11	5,390.00
20132054	HRA	HRA	HRA	HRA	Housing Revenue Account	R28191	Premises Insurance Other	ADN UK	13/01/11	11,997.62
30111803	People, Communities & Society	Adult Services	Provision and Service Delivery	Residential Day Care & Crisis Support	Community Support Adults - Fallsworth Locality	R11009	Operational Agency Staff	Ageing Nursing & Care Services Ltd	21/01/11	860.34
20333115	People, Communities & Society	Adult Services	Provision and Service Delivery	Residential Day Care & Crisis Support	Community Support Adults - St Thomas Locality	R11009	Operational Agency Staff	Ageing Nursing & Care Services Ltd	21/01/11	860.34
2033402	People, Communities & Society	Neighbourhoods	Preventative	Preventative Services-Neighbourhoods	Grants - External	R47700	Operational Materials	Alps Thru Services Ltd	17/01/11	2,520.00
20159882	Economy, Places and Skills	Neighbourhoods	Street Scene/Public Realm	Street Scene - Street Cleaning	Street Scene - Street Cleaning	R42200	Operational Materials	Arco Ltd	10/01/11	912.04
30112342	Economy, Places and Skills	Neighbourhoods	Street Scene/Public Realm	Street Scene - Street Cleaning	Street Scene - Street Cleaning	R42200	Operational Materials	Arco Ltd	26/01/11	1,250.69
30111722	Economy, Places and Skills	Housing	Public Protection	Fire Response	Oldham Security Services - Fire Farming	R40009	Operational Materials	Argo Ltd	26/01/11	63,956.86
3011151	People, Communities & Society	Adult Services	Provision and Service Delivery	School Admissions and Appeals	CPYP	R10009	Operational Materials	Asif Hif O Buss	21/01/11	1,000.00
30109356	People, Communities & Society	Adult Services	Provision and Service Delivery	Integrated Youth Services	Integrated Youth Accreditation Training Fee of 10	R46405	Operational Materials	Assessment & Qualification Alliance	06/07/11	4,112.10
20333122	Economy, Places and Skills	Neighbourhoods	Highways Maintenance	Highways Maintenance	Highways Network Management	R40980	Operational Materials	19 Accords	02/01/11	426.79
30109409	People, Communities & Society	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Museums	Gallery Oldham And Museum Service	R40009	Operational Materials	Auction Allium	06/01/11	3,541.33
20105884	Economy, Places and Skills	Neighbourhoods	Street Scene/Public Realm	Street Scene	Street Scene - Grounds Maintenance	R40009	Operational Materials	Avanti Blue Ltd	19/01/11	683.00
30110392	Economy, Places and Skills	Neighbourhoods	Street Scene/Public Realm	Street Scene	Street Scene - Grounds Maintenance	R40009	Operational Materials	Avanti Blue Ltd	18/01/11	683.00
30112101	Economy, Places and Skills	Neighbourhoods	Street Scene/Public Realm	Street Scene	Street Scene - Street Cleaning	R42009	Operational Materials	Avanti Blue Ltd	24/01/11	683.00
30121961	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Integrated Other Services	R44400	Services - Professional Fees	Awari Scheme Ltd Duke of Edinburgh Award (Edinburgh)	31/01/11	1,450.00
30123673	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Learning and Attainment	R423300	Printing Charges	Azzuri Communications	17/01/11	793.40
20334722	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provider Services	R221310	Other Items	B D Mitchell	18/01/11	3,765.29
30103508	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provider Services	R221310	Other Items	B D Mitchell	26/01/11	2,600.00
30110834	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Education Other than in Schools	R221310	Other Items	B D Mitchell	18/01/11	427.43
30110120	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Capital - Environment	C11000	Construction - Main Contractor	B S K Landscapes	11/01/11	28,323.62
30110242	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Capital - Environment	R20100	General Provision - Repairs & Maintenance	B S K Landscapes	13/01/11	895.20
30110242	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Capital - Environment	R11069	Construction - Contract Labour	B S K Landscapes	24/01/11	1,630.00
3012005	Economy, Places and Skills	Place Shaping	Highways Maintenance	Highways Maintenance	Holding Accounts - Economy, Places and Skills	H21001	Schools Mechanical and Engineering	B S K Landscapes	17/01/11	3,521.17
2030521	Economy, Places and Skills	Place Shaping	Highways Maintenance	Highways Maintenance	Highway Maintenance	R12000	Operational Materials	Balmers Garden Machinery Centre	20/01/11	1,800.00
30109976	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Town Centre Management	R40009	Operational Materials	Balmers Garden Machinery Centre	19/01/11	2,060.00
30109976	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Town Centre Management	R40009	Operational Materials	Balmers Garden Machinery Centre	19/01/11	1,465.00
30110298	Economy, Places and Skills	Place Shaping	Street Scene/Public Realm	Street Scene - Grounds Maintenance	Street Scene - Grounds Maintenance	R40042	Operational Materials	Balmers Garden Machinery Centre	13/01/11	567.98
30110298	Economy, Places and Skills	Place Shaping	Street Scene/Public Realm	Street Scene - Grounds Maintenance	Street Scene - Grounds Maintenance	R40042	Operational Materials	Balmers Garden Machinery Centre	13/01/11	567.98
30112861	Economy, Places and Skills	Place Shaping	Street Scene/Public Realm	Street Scene - Grounds Maintenance	Street Scene - Grounds Maintenance	R40009	Operational Materials	Barmach Treas PLC	31/01/11	17,004.00
2032619	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	External Area Based Grants - CPYP	R47700	Grants	Baronards North West	20/01/11	22,797.27
30132713	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	SDS (Self Directed Support)	R55000	Self Referral Accommodation Charges	Baronards North West	18/01/11	1,320.85
20333199	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Facilities Grant - Chaderton Child	R11409	Admin - Agency Staff	Baronards North West	18/01/11	1,320.85
20333143	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Children	R47700	Grants	Baronards North West	07/01/11	173.00
2033345	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	Preventative Services-Children	R47700	Grants	Baronards North West	26/01/11	1,150.00
30123711	People, Communities & Society	Adult Services	Family and Youth Support Services	Family and Youth Support Services	External Area Based Grants - CPYP	R47700	Grants	Baronards North West	30/01/11	2,250.00
30111223	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	SEN & Children with Disabilities	R55000	Independent Foster Agency	Baronards North West	18/01/11	4,422.02
30112883	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	SEN & Children with Disabilities	R55000	Independent Foster Agency	Baronards North West	18/01/11	4,422.02
30134709	Performance, Services & Capacity	Borough Treasurer	Chief Accountant	Chief Accountant	Aming Hing (Short Breaks)	R49981	Educational Visits / School Trips	Baronards North West	26/01/11	644.88
30109727	Economy, Places and Skills	Internal Services	Street Scene/Public Realm	Street Scene - Street Cleaning	Final Accounts	R16100	Training Expenses	Baronards North West	26/01/11	630.00
30112821	Economy, Places and Skills	Internal Services	Street Scene/Public Realm	Street Scene - Street Cleaning	Highways Maintenance	R44000	Services - Professional Fees	BASIS (Registration) Ltd	10/01/11	630.00
30108308	Performance, Services & Capacity	Internal Services	Organisational Development / Workforce Development	Organisational Development / Workforce Development	DD WW Teams	R44000	Services - Professional Fees	Baumers Garden Machinery Centre	05/01/11	1,400.00
30112433	People, Communities & Society	Leisure, Culture and Libraries	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Highways Maintenance	R44000	Services - Professional Fees	Bernard Althe TA Ash Tree Training	05/01/11	630.00
20331045	People, Communities & Society	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Child and Safeguarding	R44400	Services - Professional Fees	Berrick Computing Ltd	11/01/11	1,750.00
20331045	People, Communities & Society	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Libraries	R43309	Books	Bertram Library Services	11/01/11	477.18
30131117	People, Communities & Society	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Libraries	R43312	Other Lending Materials	Bertram Library Services	11/01/11	1,135.10
30131120	People, Communities & Society	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Libraries	R43309	Books	Bertram Library Services	11/01/11	1,662.84
30132483	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Adult And Community Buildings	R20100	Maintenance Contracts	Besam Ltd	17/01/11	183.00
30132483	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Estates and Investment	R20100	Maintenance Contracts	Besam Ltd	17/01/11	183.00
30109627	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Retaining Walls	C6010	Fees - Agency	Bethell Construction Ltd	11/01/11	31,102.07
30109627	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Retaining Walls	C6010	Fees - Agency	Bethell Construction Ltd	11/01/11	123,617.21
30109630	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Retaining Walls	C6010	Fees - Agency	Bethell Construction Ltd	11/01/11	61,034.60
30111345	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Retaining Walls	C6010	Fees - Agency	Bethell Construction Ltd	28/01/11	19,460.00
30111347	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Retaining Walls	C6010	Fees - Agency	Bethell Construction Ltd	28/01/11	19,460.00
30111348	Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Retaining Walls	C6010	Fees - Agency	Bethell Construction Ltd	28/01/11	349,143.30
2034486	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provisional Services	CYPF	Self Referral Accommodation Charges	BetterCare Keys Ltd	26/01/11	7,454.16
2034486	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provisional Services	CYPF	Self Referral Accommodation Charges	BetterCare Keys Ltd	26/01/11	7,454.16
2034820	People, Communities & Society	Adult Services	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R54400	Fees And Expenses Independent Schools	BetterCare Keys Ltd	28/01/11	2,952.83
2034820	People, Communities & Society	Adult Services	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R54400	Fees And Expenses Independent Schools	BetterCare Keys Ltd	28/01/11	8,252.82
30111884	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Education Other than in Schools	R54400	Fees And Expenses Independent Schools	BetterCare Keys Ltd	19/01/11	11,188.92
30107853	People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Education Other than in Schools	R54400	Fees And Expenses Independent Schools	BetterCare Keys Ltd	19/01/11	11,188.92
30109301	Economy, Places and Skills	Neighbourhoods	Street Scene/Public Realm	Street Scene - Street Cleaning	Local Safeguarding Children Board	R16190	Services - Payments To Contractors	Bigfoot Arts Education	05/01/11	1,950.00
30110498	Economy, Places and Skills	Neighbourhoods	Street Scene/Public Realm	Street Scene - Street Cleaning	Greenpace	R44001	Services - Payments To Contractors	Bikemakers Tree Service	10/01/11	2,748.80
203322	Assistant Chief Exec	External Partnerships	Local Partnership Support Team	Local Partnership Support Team	Greenpace	R44001	Services - Payments To Contractors	Blue Orchard Management Consultants Ltd	13/01/11	1,052.80
2033324	Assistant Chief Exec	External Partnerships	Local Partnership Support Team	Local Partnership Support Team	Intensive Start Up Support (ISUS)	R47700	Grants	Blue Orchard Management Consultants Ltd	20/01/11	8,912.96
30108826	Assistant Chief Exec	Head of Community Cohesion Support	Head of Community Cohesion Support	Head of Community Cohesion Support	Partnership Support Team	R11009	Operational Agency Staff	Bolton MBC	10/01/11	9,095.68
30111753	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Partnership Support Team	R11009	Operational Agency Staff	Borough Taxis Ltd	21/01/11	1,844.00
30111155	People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Pf Coordinator	R33019	Printing and Stationery	Borlase Group Ltd	19/01/11	67.48
3012889	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	School Admissions and Appeals	R33019	Hire Of Buses	Brake Group Ltd	10/01/11	671.68
20327590	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Residential Day Care & Crisis Support	R41026	Printing - Food	Bransfield Ltd TA Seavacare	10/01/11	671.68
20327590	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Residential Day Care & Crisis Support	R41026	Printing - Food	Bransfield Ltd TA Seavacare	10/01/11	671.68
20327618	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	1,246.99
20327618	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	827.29
20327620	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	1,213.43
20327622	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	1,486.76
20327625	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	999.26
20327711	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	4,321.81
20327713	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	1,486.76
20327735	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	2,929.46
20327737	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	10/01/11	1,222.79
20327910	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	25/01/11	738.48
20327913	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	25/01/11	1,723.08
20327914	People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H51001	HF Expenditure	Bransfield Ltd TA Seavacare	25/01/11	1,799.00
20330949	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56403	Independent Home Care	Bransfield Ltd TA Seavacare	10/01/11	677.10
20330970	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56403	Independent Home Care	Bransfield Ltd TA Seavacare	11/01/11	683.20
20330971	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56403	Independent Home Care	Bransfield Ltd TA Seavacare	11/01/11	671.00
20334715	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56403	Independent Home Care	Bransfield Ltd TA Seavacare	18/01/11	512.00
20334813	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People</					

30110981 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Handicare Accessibility Ltd	17/03/11	2,042.00
30111648 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Handicare Accessibility Ltd	17/03/11	4,310.00
30111649 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Handicare Accessibility Ltd	17/03/11	2,645.00
30112857 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A-C Disabled Facilities Grant	C11000	Construction - Main Contractor	Handicare Accessibility Ltd	17/03/11	1,860.00
30137083 Economy, Places and Skills	Place Shaping	Place Shaping	Place Shaping	Town Centre Management	Markets	861007	Operational Materials	Harvey Price T H P Welding Services	28/03/11	500.00
30102825 Assistant Managers	CPYF	Learning and Attainment	CPYF	Press and Media	Marketing & Communications	R44300	Printing Charges	Hawthorn Crescent Imprest Account	24/03/11	62.00
2034120 People, Communities & Society	CPYF	Safeguarding and Vulnerable Children	CPYF	Education Other than in Schools	After Care Services - Hawthorn Crescent	S24 Payments	S24 Payments	Hays Specialist Recruitment	06/03/11	480.00
20330292 People, Communities & Society	CPYF	Learning and Attainment	CPYF	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Hays Specialist Recruitment	06/03/11	850.00
20332623 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Preventative Services-Childrens	Facilities Grant - Beaver	R44405	Teachers - Schools	Hays Specialist Recruitment	17/03/11	580.90
20342437 People, Communities & Society	CPYF	Learning and Attainment	CPYF	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Hays Specialist Recruitment	21/03/11	850.00
20343483 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Education Other than in Schools	Facilities Grant - Richmond	R11109	Teachers Long Term Sickness	Hays Specialist Recruitment	21/03/11	1,000.00
20335511 People, Communities & Society	CPYF	Preventative Services-Childrens	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	1,000.00
20335512 People, Communities & Society	CPYF	Preventative Services-Childrens	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	1,000.00
20335513 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	1,000.00
20335514 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	900.00
20335515 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	900.00
20335516 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	1,000.00
20335517 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	1,000.00
20335518 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Preventative Services-Childrens	Facilities Grant - Richmond	R11309	Teach Assit/ Classroom Support Agency Labour	Hays Specialist Recruitment	25/03/11	1,000.00
30112292 Corporate Management	Chief Execs - Chief of Staff	Chief of Staff	Chief of Staff	Chief of Staff	Executive Support Unit	R44400	Services - Professional Fees	Health Associates Ltd	18/03/11	9,053.00
30110661 HRA	HRA	HRA	HRA	HRA	Housing Revenue Account	R44400	Services - Professional Fees	Health Lambert	17/03/11	9,400.00
20350576 Performance, Services & Capacity	Borough Treasurer	Risk and Insurance	Risk and Insurance	Risk Management Ops	Risk Management Ops	R44960	Public Liability Insurance	Health Lambert Ltd	28/03/11	1,736.26
20335050 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical Chadderton	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	10/03/11	109,813.06
20330500 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical Chadderton	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	10/03/11	43,025.44
30108215 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical West	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	14/03/11	97,341.47
30109207 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical Chadderton	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	05/03/11	126,045.98
30111772 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical Chadderton	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	21/03/11	81,822.44
30111778 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical Chadderton	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	26/03/11	159,628.78
30112213 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical Chadderton	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	26/03/11	31,000.00
30112215 HRA	HRA	Capital - Hra	Capital - Hra	Capital - Hra	Hra Electrical Chadderton	C11000	Construction - Main Contractor	Herbert T Forrest Ltd	26/03/11	9,000.00
20324158 People, Communities & Society	Adult Services	Community Care Revenue - Mental Health	Community Care Revenue - Mental Health	Community Care Revenue - Mental Health	Community Care Revenue - Mental Health	R56404	Independent Home Care	Higmore Kettlewell	21/03/11	1,134.00
20334290 Economy, Places and Skills	Place Shaping	Economy & Skills	Economy & Skills	Economy & Skills	External Area Based Grants - Regeneration	R47700	Training Expenses	Highway to Opportunities	26/03/11	17,500.00
30109446 Economy, Places and Skills	Place Shaping	Economy & Skills	Economy & Skills	Economy & Skills	Economy & Enterprise General	R61910	Grants	Highway to Opportunities	11/03/11	1,200.00
30110616 Economy, Places and Skills	Other Strategic Projects / Programmes	Other Strategic Projects / Programmes	Other Strategic Projects / Programmes	Other Strategic Projects / Programmes	BSF & Academics Team	R44400	Services - Professional Fees	Highway to Opportunities	17/03/11	17,000.00
20330576 Capital Treasury and Technical Accounting	Statement of Movement	SMFG	SMFG	SMFG	Corporate Expenses	R44406	Legal Expenses	HM Land Registry	07/03/11	637.00
20330437 Performance, Services & Capacity	Customer Services and Business Change	Customer Services	Customer Services	Customer Services	Customer Services	R44406	Legal Expenses	HM Land Registry	07/03/11	4,465.00
20337309 Performance, Services & Capacity	Customer Services and Business Change	Customer Services	Customer Services	Customer Services	Customer Services	R44406	Legal Expenses	HMS Dismant Magistrates	28/03/11	1,933.00
30110826 People, Communities & Society	Learning and Attainment	Transforming Learning Skills & Emp	Transforming Learning Skills & Emp	Transforming Learning Skills & Emp	Transforming Learning Skills & Emp	R44404	Services - Professional Fees	Hopton Industrial Sewing Machines Ltd	18/03/11	942.81
30132047 HRA	HRA	HRA	HRA	HRA	PE 2 Sheltered Accommodation	R44400	Services - Professional Fees	Hollow Brookes	17/03/11	543.75
30132049 HRA	HRA	HRA	HRA	HRA	PE 2 Sheltered Accommodation	R44400	Services - Professional Fees	Hollow Brookes	17/03/11	10,259.00
20324230 HRA	HRA	HRA	HRA	HRA	PE 4 Gateway to Cdnham	R44400	Services - Professional Fees	Hollow Brookes	17/03/11	1,000.00
30111330 People, Communities & Society	CPYF	Learning and Attainment	CPYF	Preventative Services-Childrens	Transforming Learning Skills & Emp	R47701	Subscriptions	HOLDEX	17/03/11	700.00
30136499 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Capital - Children, Young People And Families	2 Year Other - Early Learning & Childcare	R11700	Construction - Main Contractor	Hollowood Stave Steps Nursery	24/03/11	948.00
30112012 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Childrens Centre Project Co Ordinator Early Years	C11000	Construction - Main Contractor	Hollowood Wolding & Eng Co Ltd	24/03/11	700.00
30132013 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Childrens Centre Project Co Ordinator Early Years	C11000	Construction - Main Contractor	Hollowood Wolding & Eng Co Ltd	24/03/11	700.00
20332081 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C10080	Disturbance Payments	Home Loss Payments	13/03/11	1,850.00
20332131 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C10080	Disturbance Payments	Home Loss Payments	13/03/11	750.00
20334119 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C10070	Home Loss Payments	Home Loss Payments	24/03/11	4,700.00
20334119 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C10080	Disturbance Payments	Home Loss Payments	24/03/11	750.00
20331794 Economy, Places and Skills	CPYF	Family and Youth Support Services	CPYF	Family and Youth Support Services	Capital - Regeneration - Housing Private Sector	R11309	Home Loss Payments	Home Loss Payments	26/03/11	2,000.00
20333469 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Family and Youth Support Services	SEN & Children with Disabilities	R22131	Other Rents	Honeywell Centre	21/03/11	315.00
30109174 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Family and Youth Support Services	SEN & Children with Disabilities	CYF0001	Training Expenses	Hopwood Hall College	04/03/11	750.00
30109461 People, Communities & Society	CPYF	Family and Youth Support Services	CPYF	Family and Youth Support Services	SEN & Children with Disabilities	R16190	Training Expenses	Hopwood Hall College	07/03/11	1,710.00
20330589 People, Communities & Society	Neighbourhoods	Strong & Safe Communities	Strong & Safe Communities	Strong & Safe Communities	Strong & Safe Communities - Shaw & Raydon	R44401	Residents Personal Savings	Housing 21	11/03/11	2,000.00
20331725 People, Communities & Society	External Adaptations Health and Wellbeing	Neighbourhoods	Neighbourhoods	Neighbourhoods	Strong & Safe Communities - Shaw & Raydon	H10000	Residents Personal Savings	Housing 21	11/03/11	720.12
30111151 HRA	HRA	HRA	HRA	HRA	PE 2 Sheltered Accommodation	R21121	Electricity	Housing 21	18/03/11	28,846.25
30111152 HRA	HRA	HRA	HRA	HRA	PE 2 Sheltered Accommodation	R24151	Water Services - Unmetered	Housing 21	18/03/11	1,719.00
30111153 HRA	HRA	HRA	HRA	HRA	PE 2 Sheltered Accommodation	R21122	Gas	Housing 21	18/03/11	20,078.16
30108213 Economy, Places and Skills	Place Shaping	Development Control	Development Control	Development Control	Development Control	R44300	Development Charges	Humax Systems Information Management Ltd	18/03/11	4,295.20
20331822 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	12/03/11	540.12
20331833 People, Communities & Society	Adult Services	SDS (Self Directed Support)	SDS (Self Directed Support)	SDS (Self Directed Support)	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	12/03/11	1,200.00
20331842 People, Communities & Society	Adult Services	SDS (Self Directed Support)	SDS (Self Directed Support)	SDS (Self Directed Support)	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	14/03/11	540.12
20332183 People, Communities & Society	Adult Services	SDS (Self Directed Support)	SDS (Self Directed Support)	SDS (Self Directed Support)	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	18/03/11	501.34
20333580 People, Communities & Society	Adult Services	SDS (Self Directed Support)	SDS (Self Directed Support)	SDS (Self Directed Support)	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	31/03/11	1,080.24
20337588 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	31/03/11	540.12
20337650 People, Communities & Society	Adult Services	SDS (Self Directed Support)	SDS (Self Directed Support)	SDS (Self Directed Support)	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	31/03/11	540.12
20337735 People, Communities & Society	Adult Services	SDS (Self Directed Support)	SDS (Self Directed Support)	SDS (Self Directed Support)	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	31/03/11	540.12
20337738 People, Communities & Society	Adult Services	SDS (Self Directed Support)	SDS (Self Directed Support)	SDS (Self Directed Support)	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	31/03/11	540.12
20337802 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	31/03/11	540.12
20337809 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56404	Independent Home Care	Human Support Group Ltd TA Homecare Support	31/03/11	540.12
30109607 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Devoled And School Access Co Ordinator	C40010	Computer Equipment	HumarWare Europe Ltd	12/03/11	1,670.00
30112680 People, Communities & Society	CPYF	Safeguarding and Vulnerable Children	CPYF	Safeguarding and Vulnerable Children	Primary Devoled And School Access Co Ordinator	C40010	Computer Equipment	HumarWare Europe Ltd	28/03/11	1,670.00
30110534 People, Communities & Society	CPYF	Safeguarding and Vulnerable Children	CPYF	Safeguarding and Vulnerable Children	Fieldwork Ryton Town Hall Manager	R44446	Services - Payments to Unity Partnership	HVB Flooring Services Ltd	14/03/11	998.50
30110537 People, Communities & Society	CPYF	Safeguarding and Vulnerable Children	CPYF	Safeguarding and Vulnerable Children	Fieldwork Ryton Town Hall Manager	R44446	Services - Payments to Unity Partnership	HVB Flooring Services Ltd	14/03/11	600.00
30110544 People, Communities & Society	CPYF	Safeguarding and Vulnerable Children	CPYF	Safeguarding and Vulnerable Children	Fieldwork Ryton Town Hall Manager	R44446	Services - Payments to Unity Partnership	HVB Flooring Services Ltd	14/03/11	600.00
30110545 People, Communities & Society	CPYF	Safeguarding and Vulnerable Children	CPYF	Safeguarding and Vulnerable Children	Fieldwork Ryton Town Hall Manager	R44446	Services - Payments to Unity Partnership	HVB Flooring Services Ltd	14/03/11	600.00
30110574 Economy, Places and Skills	Liability	Street Scene/Public Realm	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	R43317	Publicly And Marketing	Hyder Consulting UK Ltd	14/03/11	5,000.00
30110575 Economy, Places and Skills	Liability	Street Scene/Public Realm	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	R43317	Publicly And Marketing	Hyder Consulting UK Ltd	14/03/11	5,000.00
30112488 Economy, Places and Skills	Liability	Street Scene/Public Realm	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	R43317	Publicly And Marketing	Hyder Consulting UK Ltd	14/03/11	5,000.00
20328797 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,870.00
20328200 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,881.00
20328205 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,530.00
20328210 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,530.00
20328218 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,479.00
20328223 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,555.52
20328226 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,530.00
20328271 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	10/03/11	1,581.00
20330391 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	Community Care Revenue - Older People	R56403	Independent Day Care	IAS Services Ltd	07/03/11	732.90
20330294 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56403	Independent Day Care	IAS Services Ltd	06/03/11	

20330755 Assistant Chief Exec	External Partnerships	Local Partnership Support Team	Partnership Support Team	Research & Information ABC Activity	R47700	Grants	Manchester Geomatics	20/01/11	2,250.00
20333299 Associate Chief Executive	External Partnerships	Partnership Support Team	Partnership Support Team	Local Partnership Support Team	R71000	Grants	Manchester Geomatics	20/01/11	2,135.00
30109556 People, Communities & Society	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Theatre Workshop Project 9	R44400	Services - Professional Fees	Manchester International Festival Ltd	10/01/11	15,000.00
30121230 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Sports Maintenance	R44000	Services - Professional Fees	Manchester International Festival Ltd	28/01/11	3,200.00
30109995 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Street Scene - Grounds Maintenance	R40009	Operational Materials	Manchester Safety Services Ltd	07/01/11	2,074.00
30110251 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Street Scene - Street Cleaning	R40009	Operational Materials	Manchester Safety Services Ltd	13/01/11	2,074.00
30110410 Economy, Places and Skills	External Adaptations Health and Wellbeing	Safeguarding and Vulnerable Children	Capital - Children, Young People And Families	Other Care Services - Corporate Parenting	R44000	Services - Professional Fees	Manchester Wharf Quality Colours	24/01/11	1,483.00
30103888 People, Communities & Society	External Adaptations Health and Wellbeing	Safeguarding and Vulnerable Children	Capital - Children, Young People And Families	Special Building Offer -	C11000	Construction - Main Contractor	Mansell Build Ltd	21/01/11	140,962.12
30103113 People, Communities & Society	Place Shaping	Highways Maintenance	Capital - Environment	Area Reorganisation	R44009	Operational Materials	Manwood Electrical Co Ltd	26/01/11	911.12
30112431 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Street Lighting	R40009	Operational Materials	Manwood Electrical Co Ltd	26/01/11	1,738.00
30112435 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Principal Partnerships	R44009	Operational Materials	Manwood Electrical Co Ltd	26/01/11	1,738.00
30124339 People, Communities & Society	External Adaptations Health and Wellbeing	CPRE	CPRE	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Masterplan Properties	21/01/11	1,793.57
3033492 People, Communities & Society	CPRE	CPRE	CPRE	Preventative Services-Childrens	R40009	Services - Professional Fees	Master St Pro School	28/01/11	1,697.50
30110210 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Street Scene/Public Realm	R200100	Operational Materials	Mc & MA Stewart (Haulage) Ltd	20/01/11	2,020.00
30111454 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Street Scene/Public Realm	R60009	Operational Materials	Mc & MA Stewart (Haulage) Ltd	24/01/11	1,725.44
30121214 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Capital - Environment	C110400	Operational Materials	Mc & MA Stewart (Haulage) Ltd	31/01/11	1,110.00
30112270 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Street Scene/Public Realm	R40009	Operational Materials	Mc & MA Stewart (Haulage) Ltd	05/01/11	2,048.55
30109306 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Place Shaping	R44317	Public and Marketing	Media Edge CIA	31/01/11	16,100.00
30111631 Economy, Places and Skills	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Place Shaping	R44317	Public and Marketing	Media Edge CIA	31/01/11	16,100.00
30112444 People, Communities & Society	Leisure, Culture and Libraries	Libraries Heritage and Arts	Arts	Leisure, Culture and Libraries	R42309	Books	Monform Imaging Ltd	26/01/11	2,256.20
30331797 People, Communities & Society	CPRE	CPRE	CPRE	Family and Youth Support Services	R40003	Administrative Equipment	Misco	12/01/11	1,906.95
30108628 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R45510	Computing - Purchase Of Hardware	Misco	12/01/11	559.96
30109653 Economy, Places and Skills	Housing	Housing	Housing	Strategic Housing	R44000	Services - Professional Fees	Mora Blood	07/01/11	639.96
30111275 Economy, Places and Skills	Housing	Housing	Housing	HMR/Local Housing Cos	R11109	Admin - Agency Staff	Mora Blood	19/01/11	1,780.00
30334493 People, Communities & Society	CPRE	CPRE	CPRE	Education Other than In Schools	R11109	Teachers - Agency Labour	Monarch Education	21/01/11	639.96
30334495 People, Communities & Society	CPRE	CPRE	CPRE	Education Other than In Schools	R11109	Teachers - Agency Labour	Monarch Education	21/01/11	799.95
30334496 People, Communities & Society	CPRE	CPRE	CPRE	Education Other than In Schools	R11109	Teachers - Agency Labour	Monarch Education	21/01/11	559.97
30334548 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R11109	Teachers - Agency Labour	Monarch Education	24/01/11	743.96
30334549 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R11109	Teachers - Agency Labour	Monarch Education	24/01/11	549.95
30334550 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R11109	Teachers - Agency Labour	Monarch Education	24/01/11	549.95
30334558 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R11109	Teachers - Agency Labour	Monarch Education	24/01/11	580.00
30334560 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R11109	Teachers - Agency Labour	Monarch Education	24/01/11	1,099.95
30334565 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R11109	Teachers - Agency Labour	Monarch Education	24/01/11	729.50
30334562 People, Communities & Society	CPRE	CPRE	CPRE	Preventative Services-Childrens	R200100	Operational Materials	Monarch Pre School	28/01/11	1,993.50
30109751 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R33019	Procurement	Mosley Travel	10/01/11	4,200.00
30110710 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R33019	Procurement	Mosley Private Hire Ltd	17/01/11	800.00
30110711 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R33019	Procurement	Mosley Private Hire Ltd	17/01/11	800.00
30110039 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R46605	Conference Expenses	Motiv Cfc	11/01/11	5,000.00
30110043 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R46605	Conference Expenses	Motiv Cfc	11/01/11	5,000.00
30112530 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R46605	Conference Expenses	Motiv Cfc	27/01/11	1,513.00
30112113 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R33019	Procurement	Motiv Private Hire	27/01/11	1,513.00
30111370 People, Communities & Society	CPRE	CPRE	CPRE	Family and Youth Support Services	R40004	Educational Curriculum Equipment	Mountainfest	19/01/11	613.45
30123233 HRA	CPRE	CPRE	CPRE	Family and Youth Support Services	R40004	Services - Professional Fees	Musica Ltd	17/01/11	4,273.00
30104719 HRA	HRA	HRA	HRA	Capital - Regeneration	R44400	Construction - Main Contractor	Musica Ltd	19/01/11	11,121.49
30112863 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11000	Construction - Main Contractor	Mr A Whitaker TA Ventura Window Systems	31/01/11	4,650.00
30108485 People, Communities & Society	CPRE	CPRE	CPRE	Preventative Services-Childrens	R44400	Services - Professional Fees	MR Solutions Ltd	28/01/11	995.00
30110671 People, Communities & Society	CPRE	CPRE	CPRE	Preventative Services-Childrens	R44400	Services - Professional Fees	MR Solutions Ltd	31/01/11	4,050.00
30109093 Performance, Services & Capacity	Internal Services	CPRE	CPRE	Organisational Development / Workforce Development	R44400	Organisational Development / Workforce Development	Norwich College	05/01/11	600.00
30109277 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R33019	Procurement	N B Rowse	05/01/11	600.00
30111149 People, Communities & Society	CPRE	CPRE	CPRE	Cultural Strategy Outdoor Facilities	R200100	Operational Materials	N E A T Ltd	21/01/11	899.23
30112616 People, Communities & Society	CPRE	CPRE	CPRE	Cultural Strategy Outdoor Facilities	R200100	Operational Materials	N E A T Ltd	21/01/11	899.23
30333927 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Estates and Investment	R21121	Electricity	N Power	20/01/11	1,933.31
30333931 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Estates and Investment	R21121	Electricity	N Power	20/01/11	5,479.93
30333932 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Estates and Investment	R21121	Electricity	N Power	20/01/11	5,320.87
30334145 Economy, Places and Skills	CPRE	CPRE	CPRE	NEC	R21121	Electricity	N Power	21/01/11	5,959.08
30112644 People, Communities & Society	CPRE	CPRE	CPRE	Learning and Attainment	R33019	Procurement	N U Khan	28/01/11	2,066.00
30110484 People, Communities & Society	CPRE	CPRE	CPRE	Safeguarding and Vulnerable Children	R50520	Independent Foster Agency	National Fostering Agency Ltd	13/01/11	1,271.40
30110485 People, Communities & Society	CPRE	CPRE	CPRE	Safeguarding and Vulnerable Children	R50520	Independent Foster Agency	National Fostering Agency Ltd	13/01/11	2,066.00
30110486 People, Communities & Society	CPRE	CPRE	CPRE	Safeguarding and Vulnerable Children	R50520	Independent Foster Agency	National Fostering Agency Ltd	13/01/11	2,066.00
30334492 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334493 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334494 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334495 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334496 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334497 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334498 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334499 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334500 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334501 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334502 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334503 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334504 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334505 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334506 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334507 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334508 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334509 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334510 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334511 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334512 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334513 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334514 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334515 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334516 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334517 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334518 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334519 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334520 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334521 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334522 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334523 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334524 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334525 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334526 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334527 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334528 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334529 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334530 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334531 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334532 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334533 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334534 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334535 HRA	HRA	HRA	HRA	Family and Youth Support Services	R44400	Services - Professional Fees	National Fostering Agency Ltd	28/01/11	1,205.40
30334536 HRA	HRA	H							

2033129 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Ranstead Education PLC	11/01/11	870.20
2033133 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Ranstead Education PLC	11/01/11	1,017.70
2033138 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Ranstead Education PLC	11/01/11	1,552.25
2033228 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Ranstead Education PLC	11/01/11	459.00
2033314 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Ranstead Education PLC	19/01/11	845.00
2033315 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Ranstead Education PLC	19/01/11	845.00
2033488 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Ranstead Education PLC	21/01/11	870.00
2033490 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Ranstead Education PLC	21/01/11	870.00
2033492 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Support Staff Long Term Sickness	R11109	Teachers - Agency Labour	Ranstead Education PLC	21/01/11	2,010.00
2033572 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Ranstead Education PLC	25/01/11	1,015.00
2033721 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	Ranstead Education PLC	31/01/11	865.25
3010511 People, Communities & Society	CYF	Family and Youth Support Services	Integrated Youth Services	Music Service	R44400	Services - Professional Fees	Ranstead Education PLC	13/01/11	552.00
3011074 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R11009	Operational Agency Staff	Ranstead Education PLC	17/01/11	950.00
3011074 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R11009	Operational Agency Staff	Ranstead Education PLC	17/01/11	950.00
3011078 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R11009	Operational Agency Staff	Ranstead Education PLC	17/01/11	950.00
3011088 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R11009	Operational Agency Staff	Ranstead Education PLC	17/01/11	950.00
3011091 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R11009	Operational Agency Staff	Ranstead Education PLC	17/01/11	950.00
3011096 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R11009	Operational Agency Staff	Ranstead Education PLC	17/01/11	950.00
3011197 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R44400	Services - Professional Fees	Ranstead Education PLC	24/01/11	1,155.00
3011190 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R44400	Services - Professional Fees	Ranstead Education PLC	24/01/11	825.00
3011191 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Kingding School	R44400	Services - Professional Fees	Ranstead Education PLC	24/01/11	1,025.00
2032949 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Boroughwide Hg Pl General	C50000	Grants To External Bodies	Raymond C Harrison Builders	06/01/11	8,886.53
2032927 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R56404	Independent Home Care	Raymond Thornton TA Care North West Ltd	13/01/11	910.00
2032928 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R56404	Independent Home Care	Raymond Thornton TA Care North West Ltd	13/01/11	528.00
2033148 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R11009	Operational Agency Staff	Raymond Thornton TA Care North West Ltd	13/01/11	1,001.00
2033290 People, Communities & Society	Adult Services	Provision and Service Delivery	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R56404	Independent Home Care	Raymond Thornton TA Care North West Ltd	17/01/11	1,495.00
2033238 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac - ACS Independent Living Fund	Hold ac - ACS Independent Living Fund	H15001	ITF Expenditure	Raymond Thornton TA Care North West Ltd	20/01/11	559.00
20336017 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56403	Independent Day Care	Raymond Thornton TA Care North West Ltd	26/01/11	1,940.28
2033618 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56404	Independent Day Care	Raymond Thornton TA Care North West Ltd	26/01/11	1,470.24
2033632 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56404	Independent Day Care	Raymond Thornton TA Care North West Ltd	26/01/11	535.50
2033652 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56403	Independent Day Care	Raymond Thornton TA Care North West Ltd	26/01/11	535.50
20336574 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56404	Independent Home Care	Raymond Thornton TA Care North West Ltd	26/01/11	535.50
2033683 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	Community Care Revenue - Learning Disabilities	R56403	Independent Home Care	Raymond Thornton TA Care North West Ltd	26/01/11	825.00
3009996 People, Communities & Society	Leisure, Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Libraries Heritage and Arts	R40009	Operational Materials	Rebecca Hill	06/01/11	700.00
20330880 Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (HM) Hg Worthm Ao	C11300	Demolition	Redish Demolition Ltd	11/01/11	1,820.00
2033185 Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (HM) Hg Worthm Ao	C11300	Demolition	Redish Demolition Ltd	12/01/11	2,390.00
2033180 Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (HM) Hg Worthm Ao	C11300	Demolition	Redish Demolition Ltd	12/01/11	5,875.00
2033300 Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (HM) Hg Worthm Ao	C11300	Demolition	Redish Demolition Ltd	21/01/11	10,000.00
3011293 HRA	HRA	HRA	HRA	PH 4 Gateways to Oldham	R44400	Services - Professional Fees	Redish Vale Insulators Ltd	11/01/11	11,520.00
3011240 Economy, Places and Skills	Place Shaping	Capital - Transport	Capital - Transport	Targeted Mental Health in Schools (TAMHS)	R44400	Services - Professional Fees	280cc Contractry Services	11/01/11	1,750.00
3009974 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Targeted Mental Health in Schools (TAMHS)	R44400	Services - Professional Fees	Relate Bury	26/01/11	2,519.40
3010973 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Targeted Mental Health in Schools (TAMHS)	R44400	Services - Professional Fees	Relate Bury	26/01/11	2,600.00
3011200 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Targeted Mental Health in Schools (TAMHS)	R44400	Services - Professional Fees	Relate Bury	26/01/11	2,225.40
3011204 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Targeted Mental Health in Schools (TAMHS)	R44400	Services - Professional Fees	Relate Bury	24/01/11	1,860.48
2033290 People, Communities & Society	Place Shaping	Capital - Environment	Capital - Environment	CCF Travel Routes	R11009	Marketing	Relate Bury	13/01/11	1,987.00
2031688 Economy, Places and Skills	Capital - Transport	Capital - Transport	Transport Road Safety Improvements Local Safety	Transport Road Safety Improvements Local Safety	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	04/01/11	35,203.87
2031685 Economy, Places and Skills	Capital - Transport	Capital - Transport	Transport Road Safety Improvements Local Safety	Transport Road Safety Improvements Local Safety	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	04/01/11	1,470.24
2032845 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	School Property Repairs and Maintenance-Reactive Work	H21001	Schools Mechanical and Engineering	Rhodes & Sons Construction Ltd	04/01/11	568.81
2033707 People, Communities & Society	Highways Maintenance	Highways Maintenance	Highways Operations	Highways - Payments To Contractors	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	26/01/11	12,282.38
2033702 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	31/01/11	1,612.19
2033705 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	31/01/11	2,123.46
2033702 Economy, Places and Skills	Place Shaping	Area Teams Beyond Oldham Beyond	Area Teams Beyond Oldham Beyond	Area Teams Beyond Oldham Beyond	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	04/01/11	1,474.14
2030902 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	04/01/11	1,474.14
20310024 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	04/01/11	1,046.93
20309025 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Operations	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	04/01/11	1,729.39
20309237 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	05/01/11	1,800.00
3009736 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44404	Hired Movable Plant	Rhodes & Sons Construction Ltd	10/01/11	1,226.70
3009737 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	10/01/11	5,220.00
3009740 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	10/01/11	1,800.00
3009743 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	10/01/11	920.03
3009744 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44404	Hired Movable Plant	Rhodes & Sons Construction Ltd	10/01/11	1,015.20
3009745 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	10/01/11	3,605.00
3011008 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	11/01/11	1,800.00
30110118 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	11/01/11	2,700.00
30110227 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	12/01/11	2,700.00
30110232 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	12/01/11	2,700.00
30110234 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	12/01/11	2,700.00
3011046 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Transport New Construction Improvement Of Roads Integrated Works_Unity	C11000	Construction - Main Contractor	Rhodes & Sons Construction Ltd	13/01/11	13,112.33
3011046 Economy, Places and Skills	Capital - Transport	Capital - Transport	Capital - Transport	Consort New Main Contractor	R44401	Construction - Main Contractor	Rhodes & Sons Construction Ltd	13/01/11	13,000.00
3011191 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	18/01/11	2,700.00
3011147 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44403	Hired Movable Plant	Rhodes & Sons Construction Ltd	19/01/11	1,800.00
3011148 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	19/01/11	900.00
3011146 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44401	Services - Payments To Contractors	Rhodes & Sons Construction Ltd	19/01/11	1,950.00
3011152 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44404	Hired Movable Plant	Rhodes & Sons Construction Ltd	19/01/11	350.00
3011153 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R44404	Hired Movable Plant	Rhodes & Sons Construction Ltd	20/01/11	634.50
3011805 People, Communities & Society	Family and Youth Support Services	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	Residential & Day Care & Crisis Support	R56404	Independent Home Care	Rhodes Estates Co Yvonne Money TA YM Payroll Services Ltd	20/01/11	91,045.45
3010862 People, Communities & Society	Family and Youth Support Services	Family and Youth Support Services	Integrated Youth Services	Integrated Youth Mobile Units	R31011	Vehicles Maintenance - Contract	Richardsons	04/01/11	659.91
3011182 People, Communities & Society	Learning and Attainment	Education Other than in Schools	Education Other than in Schools	Education Other than in Independent Special Schools & Abroad	096400	Education - Other than in Independent Special Schools	Richardsons	21/01/11	41,000.00
3011129 People, Communities & Society	Adult Services	Community Care	Community Care	Joint Care Management 1	R40000	Tools And Equipment	RNB	20/01/11	2,082.99
3011227 People, Communities & Society	Adult Services	Community Care	Community Care	Joint Care Management 1	R40000	Tools And Equipment	RNB	26/01/11	512.00
3011181 People, Communities & Society	Adult Services	Community Care	Community Care	Joint Care Management 1	R40000	Tools And Equipment	RNB	23/01/11	934.88
3010904 HRA	HRA	HRA	HRA	Housing Revenue Account	R44400	Services - Professional Fees	Robin Charles Bissell	20/01/11	3,950.00
2033474 Economy, Places and Skills	Housing	External Area Based Grants - Regeneration	External Area Based Grants - Regeneration	External Area Based Grants - Regeneration	R11700	Grants	Rooble MBE Reviews & Benefits	26/01/11	1,817,648.28
2033475 Performance, Services & Capacity	Place Shaping	Facilities Management	Facilities Management	External Area Based Grants - Regeneration	R44400	Grants	Rooble MBE Reviews & Benefits	26/01/11	1,817,648.28
2030935 Performance, Services & Capacity	Internal Services	Performance Management & Improvement	Performance Management & Improvement	CoVsu Implementation	R44400	Computing - Maint Agreements	Rocket Software UK Ltd	11/01/11	2,700.00
2030968 Performance, Services & Capacity	Internal Services	Performance Management & Improvement	Performance Management & Improvement	CoVsu Implementation	R44400	Computing - Maint Agreements	Rocket Software UK Ltd	11/01/11	2,700.00
2030005 Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration	CoVsu Implementation	R44400	Computing - Maint Agreements	Rocket Software UK Ltd	11/01/11	2,700.00
2033006 Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration	CoVsu Implementation	R44400	Computing - Maint Agreements	Rocket Software UK Ltd	11/01/11	2,700.00
2033007 Economy, Places and Skills	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration	CoVsu Implementation	R44400	Computing - Maint Agreements	Rocket Software UK Ltd	11/01/11	2,700.00
2033149 People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Adult Safeguarding, Carer Services and Adaptation	Adult Safeguarding, Carer Services and Adaptation	R44406	Adults And Appliances	Roger Hannah & Co	05/01/11	1,307.19
2033342 People, Communities & Society	Adult Services	Adult Safeguarding, Carer Services and Adaptation	Adult Safeguarding, Carer Services and Adaptation	Adult Safeguarding, Carer Services and Adaptation	R44406	Adults And Appliances	Roger Hannah & Co	05/01/11	1,973.03
2033423 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Adult And Community Buildings	R20106	Maintenance Contracts	Ross Auto Engineering Ltd	21/01/11	109,341.34
2033428 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Ac Economy Places and Skills	Adult And Community Buildings	R20106	Maintenance Contracts	Ross Auto Engineering Ltd	21/01/11	91,045.45
2033429 People, Communities & Society	CYF	Learning and Attainment	Education Other than in Schools	Adult And Community Buildings	R20106	Maintenance Contracts	Rourke Environmental Services	21/01/11	562.50
2033420 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Adult And Community Buildings	R20106	Maintenance Contracts	Rourke Environmental Services	24/01/11	671.00
2030884 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Adult And Community Buildings	R20106	Maintenance Contracts	Rourke Environmental Services	24/01/11	685.00
2030884 Economy, Places and Skills	Highways Maintenance	Highways Maintenance	Highways Operations	Adult And Community Buildings	R20				

30111438 People, Communities & Society	CYFP	Learning and Attainment	Education Other than in Schools	Id Strategy Sf - City Learning Centre	R27170	Contract Cleaning	S M C Premier Cleaning Ltd	20/03/11	1,064.55
30109607 People, Communities & Society	CYFP	Leisure, Culture and Libraries	Leisure, Culture and Arts	Seaview Workshop Project 1	R44400	Arts	S Nelson	07/03/11	609.00
30109611 People, Communities & Society	CYFP	Leisure, Culture and Libraries	Libraries Heritage and Arts	Theatre Workshop Project 1	R44400	Services - Professional Fees	S Nelson	07/03/11	500.00
30232978 People, Communities & Society	CYFP	External Adaptations Health and Wellbeing	Learning and Attainment	Holding Ac Progs Communitites and Society	R44400	Holding Ac Progs Communitites and Society	S Williams & Sons Ltd	04/03/11	279.00
30109759 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	Transport & Stationing	R33019	Hire Of Buses	S Williams	10/03/11	1,040.00
30109774 People, Communities & Society	CYFP	Learning and Attainment	Private Sector Delivery	Transport Service - General	R33019	Hire Of Buses	S Williams	10/03/11	1,310.00
20320029 HRB	HRB	Private Sector Delivery	Private Sector Delivery	PR 4 Gateways To Ditham	R44400	General Provision - Repairs & Maintenance	Safes Houses Ltd	06/03/11	880.00
30107177 Economy, Places and Skills	CYFP	Property and Asset Management	Capital - Regeneration	HRMF - Derker Residential	R20100	Services - Professional Fees	Safes Houses Ltd	10/03/11	496.98
30303410 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Capital - Regeneration	HRMF - Specific Renewal Areas (Hnr) Htg Derker Ao	R44400	Other Land And Building Costs	Safes Houses Ltd	10/03/11	892.00
30304340 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Capital - Regeneration	HRMF - NDC Haltershaw Residential	R20100	General Provision - Repairs & Maintenance	Safes Houses Ltd	07/03/11	716.24
30304342 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Private Sector Delivery	HRMF - Specific Renewal Areas (Hnr) Htg Derker Ao	R20100	General Provision - Repairs & Maintenance	Safes Houses Ltd	10/03/11	148.00
30304345 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Private Sector Delivery	HRMF - Werrieth Residential	R20100	General Provision - Repairs & Maintenance	Safes Houses Ltd	07/03/11	833.98
30304349 Economy, Places and Skills	CYFP	Property and Asset Management	Capital - Regeneration	Housing - Specific Renewal Areas (Hnr) Htg Werrieth Ao	C110110	Other Land And Building Costs	Safes Houses Ltd	07/03/11	1,554.56
20303741 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Capital - Regeneration	Fin Response	R44400	Services - Professional Fees	Safes Houses Ltd	06/03/11	1,000.00
30307095 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Private Sector Delivery	HRMF - Derker Residential	R20100	General Provision - Repairs & Maintenance	Safes Houses Ltd	10/03/11	1,719.28
30307096 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Capital - Regeneration	HRMF - Specific Renewal Areas (Hnr) Htg Derker Ao	R20100	General Provision - Repairs & Maintenance	Safes Houses Ltd	10/03/11	892.00
20334853 HRB	HRB	Private Sector Delivery	Private Sector Delivery	PR 4 Gateways To Ditham	R44400	Services - Professional Fees	Safes Houses Ltd	28/03/11	704.00
30110322 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Rolygon Town Hall	R50562	Independent Foster Agency	Safes Houses Ltd	17/03/11	1,125.00
30110725 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Rolygon Town Hall	R50562	Independent Foster Agency	Safes Houses Ltd	17/03/11	3,662.34
30110727 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Rolygon Town Hall	R50562	Independent Foster Agency	Safes Houses Ltd	17/03/11	1,662.34
30110731 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Rolygon Town Hall	R50562	Independent Foster Agency	Safes Houses North Ltd	17/03/11	3,662.34
30110733 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Social Care Out Of Borough Placements Rolygon Town Hall	R50562	Independent Foster Agency	Safes Houses North Ltd	17/03/11	3,662.34
30111338 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	Doef Early Years Childrens Centre Central Costs	R40045	Hired Static Plant	Safford City Council	21/03/11	752.15
30111339 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	Doef Early Years Childrens Centre Central Costs	R43317	Printing Charges	Safford City Council	24/03/11	1,016.00
30112319 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Learning and Attainment	Transforming Learning Skills & Emp	R44400	Services - Professional Fees	Safford City Council	31/03/11	1,600.00
30112818 People, Communities & Society	CYFP	Highways Maintenance	Highways Maintenance	Sais Amhghar - Projects	R40000	Tools And Equipment	Safford City Council	11/03/11	1,620.00
30109925 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	R40000	Tools And Equipment	Safford City Council	11/03/11	4,475.92
30109986 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	R40000	Tools And Equipment	Safford City Council	11/03/11	4,043.93
30110374 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	R40000	Tools And Equipment	Safford City Council	13/03/11	1,631.94
30110762 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	R40000	Tools And Equipment	Safford City Council	18/03/11	5,667.94
30111555 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	R40000	Tools And Equipment	Safford City Council	21/03/11	4,839.11
20331616 People, Communities & Society	CYFP	Highways Maintenance	Highways Maintenance	Highways Winter Maintenance	R231668	Payments To Carers/Volunteers/Providers	Safford City Council	12/03/11	900.00
30111082 People, Communities & Society	CYFP	Community Care	Community Care	Joint Care Management 1	R40000	Tools And Equipment	Safarac Ltd	21/03/11	1,946.56
20329620 Marketing	CYFP	Press and Media	Press and Media	Marketing & Communications	R40000	Printing Charges	Safarac Ltd	07/03/11	3,191.00
20329622 Marketing	CYFP	Press and Media	Press and Media	Marketing & Communications	R43300	Printing Charges	Safarac Ltd	07/03/11	2,541.00
30307076 Performance, Services & Capacity	CYFP	Borough Treasurer	Chief Accountant	Accountancy Services - Financial Planning & Development	R49949	Support Discounts Received	Safarac Ltd	07/03/11	86.99
30105674 People, Communities & Society	CYFP	Neighbourhoods	Neighbourhoods	Strong Partnerships - Chadderton	R40000	Operational Agency Staff	Safarac Ltd	04/03/11	3,740.00
30303557 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	Extended Schools - Chadderton South	R44400	Services - Professional Fees	Safarac Ltd	11/03/11	1,200.00
30303650 Performance, Services & Capacity	CYFP	Capital - Regeneration	Capital - Regeneration	Accountancy Services - Capital & Treasury	R40000	Services - Professional Fees	Safarac Ltd	26/03/11	2,600.00
30109849 People, Communities & Society	CYFP	Leisure, Culture and Libraries	Cultural Strategy Built Facilities	Out Recreation Client	R20100	General Provision - Repairs & Maintenance	Seam Roofing Co	11/03/11	1,500.00
30303711 Performance, Services & Capacity	CYFP	Capital - Regeneration	Capital - Regeneration	Capital - Strategy And Resources	C61440	Fees - Other	Selma Ltd	10/03/11	10,800.00
3031468 Performance, Services & Capacity	CYFP	Borough Treasurer	Capital - Strategy And Resources	Capital - Strategy & Resources	C61440	Fees - Other	Selma Ltd	10/03/11	10,000.00
30112646 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	Preventative Services-Childrens	R43317	Printing Charges	Selma Technology Ltd TA Klokas&business	24/03/11	1,286.00
30111965 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	Learning and Attainment Skills & Emp	R44400	Transforming Learning Skills & Emp	Selma Technology Ltd TA Klokas&business	24/03/11	1,286.00
30102086 Economy, Places and Skills	CYFP	Electronics, Land Registry and Charges	Electronics, Land Registry and Charges	Electronics, Land Registry and Charges	R44400	Services - Professional Fees	Shand Limited	26/03/11	18,975.00
3011176 Performance, Services & Capacity	CYFP	Learning and Attainment	Learning and Attainment	Electronics, Land Registry and Charges	R44400	Services - Professional Fees	Shand Limited	26/03/11	18,975.00
30109750 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	School Admissions and Appeals	R33019	Hire Of Buses	Shaw Mini Buses	10/03/11	1,860.00
30110188 Economy, Places and Skills	CYFP	HRM/Local Housing Code	HRM/Local Housing Code	HRM/Local Housing Code	R40000	Operational Agency Staff	Shaw Mini Buses	12/03/11	1,860.00
30302240 People, Communities & Society	CYFP	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	HRM/Local Housing Code	C50000	Grants To External Bodies	Shore Edge Methodist Psychoc	18/03/11	662.42
30109919 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Capital - Children, Young People And Families	R40000	Operational Materials	Smith Bros (Car Coner) Wholesale Ltd	18/03/11	512.50
30110357 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Principal Partnerships	R40009	Operational Materials	Smith Bros (Car Coner) Wholesale Ltd	18/03/11	512.50
30112120 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Principal Partnerships	R40009	Operational Materials	Smith Bros (Car Coner) Wholesale Ltd	18/03/11	2,369.50
30318200 People, Communities & Society	CYFP	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Principal Partnerships	R40009	Operational Materials	Smith Bros (Car Coner) Wholesale Ltd	13/03/11	597.40
30110751 Performance, Services & Capacity	CYFP	Internal Services	Facilities Management	Libraries	R43310	Newspapers Magazines And Periodicals	Smiths News Trading Ltd	13/03/11	283.95
30109770 Economy, Places and Skills	CYFP	Housing	Facilities Management	CMAR Convec	R41005	Catering - Primary	Soil Association	10/03/11	995.00
30109196 Economy, Places and Skills	CYFP	Housing	Public Protection	Catering - Primary	R11009	Operational Agency Staff	Solace Enterprises Ltd	04/03/11	2,152.00
30109941 People, Communities & Society	CYFP	Family and Youth Support Services	Trading Standards	Trading Standards	R11009	Operational Agency Staff	Solace Enterprises Ltd	07/03/11	9,992.80
30303673 People, Communities & Society	CYFP	Preventative Services-Childrens	Preventative Services-Childrens	Extended Schools - Gildowick	R44400	Services - Professional Fees	Sound Education Ltd TA Junior Jam	11/03/11	569.00
30303674 People, Communities & Society	CYFP	Preventative Services-Childrens	Preventative Services-Childrens	Extended Schools - Gildowick	R44400	Services - Professional Fees	Sound Education Ltd TA Junior Jam	10/03/11	569.00
30109821 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R50541	Vol Homes Accommodation Charges	SPEC Ltd TA TheSpace	28/03/11	41,876.00
30109824 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R50541	Vol Homes Accommodation Charges	SPEC Ltd TA TheSpace	28/03/11	41,876.00
30109827 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	10/03/11	26,485.00
30109829 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	10/03/11	26,485.00
30109832 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	10/03/11	26,485.00
30109834 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	10/03/11	26,485.00
30109835 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	10/03/11	26,485.00
30109837 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	10/03/11	26,485.00
30112133 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	26/03/11	23,236.00
30112188 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Rolygon Town Hall	R32021	Vehicle Operating Lease	Specialist Fleet Services Ltd	10/03/11	5,958.00
30108400 People, Communities & Society	CYFP	Leisure, Culture and Libraries	Leisure, Culture and Libraries	Libraries	R40009	Operational Materials	Spectrum Plastics	13/03/11	1,676.40
30109602 Economy, Places and Skills	CYFP	Property and Asset Management	Property and Asset Management	Libraries	R44400	Services - Professional Fees	Spectrum Plastics	18/03/11	1,676.40
30331463 Economy, Places and Skills	CYFP	Capital - Environment	Capital - Environment	Local Partnership Support Team	C40020	Computer Software	Springford Research Ltd	12/03/11	3,364.97
30335568 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	Soers Development Schools Swimming Service	R40000	Services - Professional Fees	Springford Research Ltd	12/03/11	825.00
30336497 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	2 Year old offer - Early Learning & Childcare	R47700	Grants	St Annes Pre School	28/03/11	1,154.30
30337089 People, Communities & Society	CYFP	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	R46643	Grants - External Bodies	St Annes Pre School	28/03/11	1,154.30
30112813 People, Communities & Society	CYFP	Family and Youth Support Services	Integrated Youth Services	Integrated Youth Services	R46643	Grants - External Bodies	St Annes Pre School	28/03/11	1,154.30
30109454 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Trading Standards	R40009	Operational Materials	St Marks Centre	28/03/11	1,920.00
30109455 Economy, Places and Skills	CYFP	Highways Maintenance	Highways Maintenance	Trading Standards	R40009	Operational Materials	St Marks Centre	28/03/11	1,920.00
30131168 Economy, Places and Skills	CYFP	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	Highways Winter Maintenance	H21001	School Property Repairs and Maintenance-Servicing Work	Stanfords County Council	06/03/11	475.00
30110109 Economy, Places and Skills	CYFP	Leisure, Culture and Libraries	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Servicing Work	H21001	School Property Repairs and Maintenance-Servicing Work	Stanford Products Ltd	12/03/11	9,416.00
30109743 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	School Property Repairs and Maintenance-Servicing Work	R40009	Schools Mechanical and Engineering	Stanley Security Solutions Ltd	12/03/11	1,200.00
30111968 People, Communities & Society	CYFP	Learning and Attainment	Learning and Attainment	School Property Repairs and Maintenance-Servicing Work	R40009	Schools Mechanical and Engineering	Stanley Security Solutions Ltd	12/03/11	1,200.00
30303786 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	School Admissions and Appeals	R33019	Hire Of Buses	Staxart Private Hire Ltd	07/03/11	3,306.50
30311284 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	School Admissions and Appeals	R33019	Hire Of Buses	Staxart Private Hire Ltd	07/03/11	3,306.50
30110800 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30109706 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30109400 Economy, Places and Skills	CYFP	Place Shaping	Integrated Youth Services	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30109716 Economy, Places and Skills	CYFP	Place Shaping	Integrated Youth Services	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30107031 Economy, Places and Skills	CYFP	Place Shaping	Management & Administration	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30110874 Economy, Places and Skills	CYFP	Place Shaping	Management & Administration	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30110701 Economy, Places and Skills	CYFP	Place Shaping	Capital - Environment	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30110480 Assistant Chief Exec	CYFP	External Partnerships	Local Partnership Support Team	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30110855 People, Communities & Society	CYFP	Family and Youth Support Services	Integrated Youth Services	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30111572 People, Communities & Society	CYFP	Family and Youth Support Services	Preventative Services-Childrens	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30106384 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Transport & Stationing	R50541	Vol Homes Accommodation Charges	Stoddards Of Sale & Atrinhann District Ltd	10/03/11	2,478.00
30108111 People, Communities & Society	CYFP	Safeguarding and Vulnerable Children							

