

30140562 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Woodfield	RS5401	Vol Homes Accommodation Charges	Lifetime Opportunities Ltd	09/09/2011	10,224.00
30140563 People, Communities & Society	Adult Services	Capital - Adult And Community Services	C11009	HC Disabled Activities Group	C11009	Construction - Main Contractor	05/09/2011	10,000.00	
20411628 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	H11011	Holding Ac Performance Capacity and Services	H11011	Schools Mechanical and Engineering	28/09/2011	10,000.00	
30142120 Capital Treasury and Technical Accounting	Statement of Movement	SM/DB	SRM/DB	Corporate Expenses	R44400	Services - Professional Fees	15/09/2011	9,972.40	
20411059 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	H11010	SDSP payments to unity	H11010	SDSP ICT Liaison holding account	23/09/2011	9,833.33	
30140157 People, Communities & Society	CYFF	Learning and Attainment	ED	Education Other than in Schools	R45110	Compacting - Purchase Of Hardware	06/09/2011	9,810.00	
20407183 Economy, Places and Skills	Case Shaping	Basic Skills Co-Ordinator	R45110	Basic Skills Co-Ordinator	R45110	Economy Group Ltd	08/09/2011	9,807.20	
30140574 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	RS5401	Vol Homes Accommodation Charges	09/09/2011	9,676.43	
30139973 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	RS5604	Independent Home Care	06/09/2011	9,676.43	
30140481 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	RS5604	Independent Home Care	08/09/2011	9,542.40	
30137970 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	RS5401	Vol Homes Accommodation Charges	01/09/2011	9,500.00	
30141908 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	RS5604	Independent Home Care	28/09/2011	9,496.20	
20409929 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	OD/WD Teams	Corporate Ltd	R10000	White Collar Service Staff	23/09/2011	9,485.00	
20406447 People, Communities & Society	Adult Services	Preventative Services Childrens	Community Care	Early Years Nursery Education Grant	R44400	Services - Payments To Contractors	08/09/2011	9,485.00	
30140250 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	RS5604	Independent Home Care	06/09/2011	9,408.00	
20404644 People, Communities & Society	Adult Services	Preventative Services Childrens	Community Care	Early Years Nursery Education Grant	R44400	Services - Payments To Contractors	08/09/2011	9,375.00	
30140412 Assistant Chief Exec	Corporate Policy	Policy Development	GM Environment/Community	GM Environment/Community	R11609	Admin - Agency Staff	07/09/2011	9,108.00	
20405877 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	RS5604	Independent Home Care	01/09/2011	9,048.00	
30138443 Economy, Places and Skills	Leability	Highways Operations	R44400	Highways Operations	R44400	Services - Payments To Contractors	08/09/2011	8,909.88	
20406281 Economy, Places and Skills	Place Shaping	Place Shaping	Community Care	Town Centre Management	R21121	Electricity	06/09/2011	8,902.30	
30139957 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	RS5604	Nightingales Homecare	02/09/2011	8,844.80	
30141478 Assistant Chief Exec	Neighbourhoods	Preventative	Preventative Services Neighbourhoods	Capacity Building	R44400	Services - Professional Fees	26/09/2011	8,792.50	
20408809 People, Communities & Society	CYFF	External Adaptations Health and Wellbeing	ESF	PI Schools Unity Charge (Facilities & Refreshment)	R21413	Water Services - Unmetered	13/09/2011	8,774.78	
30141418 People, Communities & Society	Adult Services	Community Care	Community Care	Primary Principal Project Co Ordinator	C11010	Construction - Sub Contractor	23/09/2011	8,736.00	
20406393 People, Communities & Society	CYFF	External Adaptations Health and Wellbeing	Community Care	Community Care Revenue - Older People	RS5604	Independent Home Care	06/09/2011	8,494.02	
20406453 People, Communities & Society	CYFF	External Adaptations Health and Wellbeing	Community Care	Early Years Nursery Education Grant	R44400	Services - Payments To Contractors	08/09/2011	8,457.20	
30140297 People, Communities & Society	CYFF	Learning and Attainment	ED	Education Other than in Schools	RS5400	Fees And Expenses Independent Schools	28/09/2011	8,455.41	
20405761 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	H11010	Holding Ac Performance Capacity and Services	H11010	Construction - Main Contractor	09/09/2011	8,437.17	
20405834 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	RS5601	Independent Respite Care	01/09/2011	8,415.18	
30140579 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	RS5401	Vol Homes Accommodation Charges	09/09/2011	8,400.00	
30140580 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	RS5401	Vol Homes Accommodation Charges	09/09/2011	8,400.00	
30141287 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	RS5604	Independent Home Care	15/09/2011	8,392.50	
20409047 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Statutory Undertakers	15/09/2011	8,359.56	
20411398 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Residents Personal Savings	26/09/2011	8,326.50	
30140666 Economy, Places and Skills	Leability	Highways Maintenance	Fleet Management	Fleet Admin	R30009	Fleet Spare Parts	12/09/2011	8,261.50	
20407902 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	RS5401	Vol Homes Accommodation Charges	14/09/2011	8,252.82	
20407903 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	RS5401	Vol Homes Accommodation Charges	14/09/2011	8,208.48	
30139948 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	01/09/2011	8,208.48	
30139973 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	01/09/2011	8,208.48	
30141920 Assistant Chief Exec	Neighbourhoods	Preventative	Preventative Services Neighbourhoods	Grants - External	R47700	Grants	27/09/2011	8,125.00	
30142123 People, Communities & Society	Adult Services	Preventative Services Childrens	Community Care	Grants - External	R47700	Grants	29/09/2011	8,125.00	
20411574 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H11010	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	26/09/2011	8,119.28	
30142424 Economy, Places and Skills	Place Shaping	Place Shaping	Capital - Regeneration	Area Regeneration	R44400	Services - Professional Fees	29/09/2011	8,100.00	
30141970 People, Communities & Society	Property and Asset Management	External Adaptations Health and Wellbeing	Capital - Regeneration	Housing - Boroughwide Regeneration	H10000	Construction - Main Contractor	27/09/2011	8,042.37	
20407676 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H11010	Holding Ac Performance Capacity and Services	H11010	Residents Personal Savings	09/09/2011	8,037.00	
20410870 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	External Adaptations Health and Wellbeing	H10000	Fees - Other	09/09/2011	8,037.00	
30140983 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Acorn Centre	R21800	Premises Insurance Fire - external premia	14/09/2011	8,014.11	
30140518 People, Communities & Society	HRA	PI 2 Sheltered Accommodation	HRA	PI 2 Sheltered Accommodation	R44401	Services - Professional Fees	09/09/2011	7,973.26	
20410820 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Early Years Nursery Education Grant	R44401	Services - Payments To Contractors	26/09/2011	7,938.00	
30139923 Economy, Places and Skills	Leability	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R40000	Tools And Equipment	02/09/2011	7,933.63	
30139660 Economy, Places and Skills	Case Shaping	Capital - Regeneration	Capital - Regeneration	Transport New Construction/Improvement Of Roads Integrated Works	L10000	Construction - Main Contractor	29/09/2011	7,892.00	
20411629 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Statutory Undertakers	28/09/2011	7,802.26	
30140297 People, Communities & Society	CYFF	Learning and Attainment	ED	Education Other than in Schools	R45110	Construction - Main Contractor	07/09/2011	7,802.26	
30141086 Assistant Chief Exec	Human Resources and Organisational Development	Human Resources	HR Advice & Consultancy	Occupation Health & Welfare	R14962	Medical Expenses	14/09/2011	7,750.00	
30140023 People, Communities & Society	Joint Commissioning	Supporting People Admin	Community Care	Supporting People Admin	R44400	Independent Home Care	14/09/2011	7,750.00	
30141233 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Community Care Revenue - Older People	RS5604	Independent Home Care	06/09/2011	7,603.20	
30141237 People, Communities & Society	CYFF	Family and Youth Support Services	Preventative Services Childrens	Extended Schools - Respect Parenting Practitioner	R41910	Training Expenses	19/09/2011	7,585.00	
20406114 Assistant Chief Exec	Adult Services	Community Care	Community Care	Capacity Building - Professional Fees	R44400	Services - Professional Fees	06/09/2011	7,500.00	
30140746 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	RS5604	Independent Home Care	08/09/2011	7,300.00	
20407183 Economy, Places and Skills	Case Shaping	Holding Accounts - Economy, Places and Skills	H11010	Holding Ac Performance Capacity and Services	H11010	Holding Ac Performance Capacity and Services	08/09/2011	7,284.17	
2041077 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	H11010	Holding Ac Performance Capacity and Services	H11010	Holding Ac Performance Capacity and Services	08/09/2011	7,284.17	
20405777 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Principal Project Co Ordinator	C11000	Construction - Main Contractor	09/09/2011	7,170.33	
20405778 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Principal Project Co Ordinator	C11000	Construction - Main Contractor	09/09/2011	7,170.33	
30140043 Economy, Places and Skills	Leability	Highways Maintenance	Fleet Management	Fleet Admin	R30009	Vehicle Spare Parts	02/09/2011	7,100.85	
20408483 People, Communities & Society	Property and Asset Management	Highways Maintenance	Facilities Management	Central Services - Central	R44400	Services - Professional Fees	16/09/2011	7,099.00	
30140180 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Civic Centre	R20100	General Provision - Repairs & Maintenance	01/09/2011	6,959.00	
30140023 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	02/09/2011	6,959.00	
30139544 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Asset Management Structural Repairs And Maintenance	R20100	General Provision - Repairs & Maintenance	01/09/2011	6,895.00	
20408384 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	RS5601	Independent Respite Care	07/09/2011	6,875.36	
20411046 Performance, Services & Capacity	Borough Treasurer	Holding Accounts - Performance, Capacity and Services	H11010	SDSP payments to unity	RS5601	SDSP ICT Liaison holding account	23/09/2011	6,732.00	
20406393 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	06/09/2011	6,732.00	
30141023 Economy, Places and Skills	Leability	Highways Maintenance	Fleet Management	Fleet Admin	R30009	Vehicle Spare Parts	14/09/2011	6,635.96	
30140104 Economy, Places and Skills	Leability	Highways Maintenance	Fleet Management	Fleet Admin	R30009	Vehicle Spare Parts	14/09/2011	6,575.72	
20405454 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	RS5601	Independent Respite Care	12/09/2011	6,560.00	
20408883 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	RS5601	Independent Respite Care	14/09/2011	6,543.36	
30140393 People, Communities & Society	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Community Care Revenue - Physical & Sensory	RS5604	Independent Respite Care	07/09/2011	6,518.08	
30141234 People, Communities & Society	Adult Services	Community Care	Community Care	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Statutory Undertakers	07/09/2011	6,506.25	
30140223 Assistant Chief Exec	Libraries	Libraries and Libraries	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	15/09/2011	6,444.80	
30141042 Assistant Chief Exec	Head of Community Cohesion Support	Head of Community Cohesion Support	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	15/09/2011	6,444.80	
30141048 People, Communities & Society	CYFF	Integrated Youth Services	Community Care	Community Care Revenue - Physical & Sensory	R44401	Services - Payments To Contractors	14/09/2011	6,250.00	
20410830 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Building Schools for the Future	C60140	Construction - Main Contractor	20/09/2011	6,250.00	
30139927 Economy, Places and Skills	Leability	Highways Maintenance	Highways Operations	Highways Winter Maintenance	R40000	Tools And Equipment	02/09/2011	6,198.92	
20411031 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Statutory Undertakers	28/09/2011	6,130.35	
20411630 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Statutory Undertakers	28/09/2011	6,130.35	
30141729 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Building Schools for the Future	C60140	Construction - Main Contractor	26/09/2011	6,068.00	
20407229 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Statutory Undertakers	09/09/2011	6,030.00	
30140561 People, Communities & Society	CYFF	Safeguarding and Vulnerable Children	Provider Services	Social Care Out Of Borough Placements Royton Town Hall	RS5401	Vol Homes Accommodation Charges	09/09/2011	6,029.19	
30141723 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	RS5601	Fees And Expenses Independent Schools	23/09/2011	6,024.17	
30141287 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	RS5601	Fees And Expenses Independent Schools	23/09/2011	6,024.17	
30141788 Assistant Chief Exec	Human Resources and Organisational Development	Human Resources and Organisational Development	Organisational Development / Workforce Development	Transactional HR	R14991	Long Service Awards	29/09/2011	6,000.00	
30140573 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Provider Services	Transactional HR	R14991	Long Service Awards	29/09/2011	6,000.00	
20403469 Performance, Services & Capacity	Customers and Business Change	Customer Services	Customer Services	OD/WD Teams	R44400	Services - Professional Fees	09/09/2011	5,933.64	
30139670 Economy, Places and Skills	Leability	Highways Maintenance	Highways Operations	Social Care Out Of Borough Placements Atherton	RS5002	Independent Foster Agency	05/09/2011	5,924.20	
30140582 HRA	HRA	PI 2 Sheltered Accommodation	HRA	PI 2 Sheltered Accommodation	R44400	Services - Professional Fees	09/09/2011	5,781.25	
30140890 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R49981	Educational Visits / School Trips	13/09/2011	5,750.00	
20407166 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Building Schools for the Future	C60140	Construction - Main Contractor	07/09/2011	5,742.20	
20405947 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	H11010	Holding Ac Performance Capacity and Services	H11010	Residents Personal Savings	02/09/2011	5,693.39	
30140047 Economy, Places and Skills	Place Shaping	Place Shaping	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	05/09/2011	5,650.00	
20407566 Assistant Chief Exec	Libraries	Libraries Heritage and Arts	Museums	Gravest Street Museum Library Premises Costs	R21122	Gas	13/09/2011	5,633.35	
20411944 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hrnr) Hg Derker Ao	C10120	Statutory Undertakers	28/09/2011	5,633.35	
20405367 People, Communities & Society	Leisure	Cultural Strategy Built Facilities	Community Care	Community Care Revenue - Physical & Sensory	RS5604	Independent Home Care	06/09/2011	5,608.00	
20405450 Economy, Places and Skills	Leability	GreenSpace	Cultural Strategy Outdoor Facilities	Finance & Buildings - 13 Whinney Court	R21230	Chief Renters	06/09/2011	5,564.50	
30140059 People, Communities & Society	Adult Services	Community Care	Community Care						

30140312 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	C11000	Construction - Main Contractor	J D Construction	06/09/2011	4,644.00
20412373 People, Communities & Society	CVFF	Education Other than in Schools	Education Other than in Schools	Kingstend School	R11009	Operational Agency Staff	Operational Agency Staff	29/09/2011	4,639.00
30140580 HRA	HRA	HRA	HRA	PT 4 Gateways To Ditham	R44400	Services - Professional Fees	M Puse Ltd	09/09/2011	4,609.38
30141999 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	C11000	Construction - Main Contractor	K P Dood Construction Ltd	28/09/2011	4,608.00
30140828 Economy, Places and Skills	Liveability	Street Scene/Public Realm	Street Scene/Public Realm	Grounds Arboriculture	R44400	Services - Payments To Contractors	Leeds To Leeds Tree Services Ltd	13/09/2011	4,512.00
20406272 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Learning Disabilities	R56604	Independent Respite Care	Independent Respite Care	06/09/2011	4,511.73
30141145 People, Communities & Society	CVFF	Social Adoptions and Appeals	Social Adoptions and Appeals	Case For Quip - Independent Schools & Abroad	R56604	Independent Respite Care	Wood Homes Independent Schools	14/09/2011	4,482.00
20411337 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Abia Care (Oldham) Ltd	26/09/2011	4,479.59
30142005 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	C11000	Construction - Main Contractor	K P Dood Construction Ltd	28/09/2011	4,464.00
20406709 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Learning Disabilities	H61001	Independent Respite Care	North West Initiatives Ltd	07/09/2011	4,483.08
20410029 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance- Reactive Work	H21001	Schools Mechanical and Engineering	Colnar Equipment Ltd	20/09/2011	4,450.00
20406011 People, Communities & Society	Adult Services	Capital - Regeneration	Capital - Regeneration	Community Care Review - Older People	R56604	Independent Home Care	Abia Care (Oldham) Ltd	02/09/2011	4,434.54
20411941 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Hm) Hg Deker Ao	C10120	Statutory Undertakers	National Grid	28/09/2011	4,422.00
30140743 Economy, Places and Skills	Liveability	Leisure and Youth Support Services	Leisure and Youth Support Services	Transport Non Principal Roads Non Pn	C11000	Construction - Main Contractor	Greenoob Construction Co Ltd	13/09/2011	4,414.00
30139984 Economy, Places and Skills	Liveability	Highways Maintenance	Highways Maintenance	Highways Operations	R40000	Tools And Equipment	Saf Union Ltd	08/09/2011	4,405.88
20409122 Economy, Places and Skills	Property and Asset Management	Facilities Management	Facilities Management	Highways Investment	R21000	General Provision - Repairs & Maintenance	Carlin Construction Ltd	18/09/2011	4,383.00
30140559 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provider Services	R55052	Independent Foster Agency	Foster Care Associates	09/09/2011	4,380.30
30140560 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provider Services	R55052	Independent Foster Agency	Foster Care Associates	21/09/2011	4,380.30
30139417 Performance, Services & Capacity	Borough Treasurer	Capital - Strategy & Resources	Capital - Strategy & Resources	Capital - Strategy & Resources	R00600	IT Consultancy	Rocket Software UK Ltd	01/09/2011	4,375.00
30140155 Performance, Services & Capacity	Borough Treasurer	Capital - Strategy And Resources	Capital - Strategy And Resources	Capital - Strategy & Resources	R00600	IT Consultancy	Rocket Software UK Ltd	06/09/2011	4,375.00
20412373 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Kingstend School	R11009	Operational Agency Staff	Operational Agency Staff	29/09/2011	4,369.62
20406868 Economy, Places and Skills	Liveability	Street Scene/Public Realm	Street Scene/Public Realm	Hollinwood Crematorium	R21122	Gas	Conema Ltd	14/09/2011	4,356.29
30141914 People, Communities & Society	Adult Services	Property and Asset Management	Property and Asset Management	Community Care	R56604	Independent Home Care	Quality Care	27/09/2011	4,355.00
30139128 Economy, Places and Skills	CVFF	Estates and Investment	Estates and Investment	FCO Shop Repair and Maintenance	R20100	General Provision - Repairs & Maintenance	General Provision - Repairs & Maintenance	15/09/2011	4,353.32
30140926 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Lsc Lifelong Learning - Central	R20100	Independent Home Care	Abia Care (Oldham) Ltd	14/09/2011	4,350.00
30142409 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Raymond Thornton Ta Care North West Ltd	29/09/2011	4,345.36
30140056 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Raymond Thornton Ta Care North West Ltd	05/09/2011	4,337.55
30141257 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Raymond Thornton Ta Care North West Ltd	19/09/2011	4,337.55
30141261 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Raymond Thornton Ta Care North West Ltd	19/09/2011	4,337.55
30142034 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Physical & Sensory	R56604	Independent Home Care	Carvetime Oldham Ltd	23/09/2011	4,335.00
30140933 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Physical & Sensory	R56604	Independent Home Care	Carvetime Oldham Ltd	23/09/2011	4,335.00
20406389 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	B S K Landscapes	14/09/2011	4,330.00
30141945 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Abia Care (Oldham) Ltd	29/09/2011	4,328.81
30140056 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Raymond Thornton Ta Care North West Ltd	05/09/2011	4,327.55
20404940 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Special Building Office	R60100	Fees - Sdls Dc	Raymond Thornton Ta Care North West Ltd	19/09/2011	4,327.55
20407603 Economy, Places and Skills	Place Shaping	Highways Maintenance	Highways Maintenance	School Property Repairs and Maintenance- Reactive Work	R44400	Corporate Expenses	Highways Operations	19/09/2011	4,257.40
30141922 Capital Treasury and Technical Accounting	Statement of Movement	Highways Maintenance	Highways Maintenance	Highways Operations	R40000	Highways Operations	Highways Operations	27/09/2011	4,207.69
20409377 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Chief Benefit	15/09/2011	4,204.50
20406363 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Finance & Buildings - 13 Whitney Court	R55052	Independent Foster Agency	Chief Benefit	07/09/2011	4,192.00
30140773 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R21000	Independent Foster Agency	Chief Benefit	12/09/2011	4,149.90
20406363 People, Communities & Society	CVFF	Cultural Strategy Outdoor Facilities	Cultural Strategy Outdoor Facilities	Corporate Asset Management (Non PCs)	R44400	Construction - Main Contractor	Chief Benefit	06/09/2011	4,149.90
30139904 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Corporate Asset Management (Non PCs)	R44400	Services - Professional Fees	Chief Benefit	02/09/2011	4,105.52
20407603 Economy, Places and Skills	Place Shaping	Highways Maintenance	Highways Maintenance	Clintend Childrens Centre Project Co Ordinator	R55052	Independent Foster Agency	Chief Benefit	02/09/2011	4,093.84
20406265 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Physical & Sensory	R56601	Independent Respite Care	ISSONS/NEALS/SHAW/STROUD	07/09/2011	4,093.84
20407658 People, Communities & Society	CVFF	Head of Transformation and Change	Head of Transformation and Change	BSF	R21121	Electricity	EDF Energy Ltd	09/09/2011	4,076.30
30142156 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	C11000	Construction - Main Contractor	J D Construction	29/09/2011	4,076.00
30140248 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Physical & Sensory	R56604	Independent Home Care	Quality Care	06/09/2011	4,010.50
20406944 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Capital - Environment	R56604	Fees - Private Dc	Private Dc/Wellow	09/09/2011	4,009.00
30141764 Assistant Chief Exec	Neighbourhoods	Neighbourhood	Neighbourhood	Community Safety Unit	R44400	Services - Professional Fees	Greater Manchester Police	23/09/2011	4,000.00
30141723 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	C11000	Construction - Main Contractor	J Saville & Sons	13/09/2011	3,995.00
30140936 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	C11000	Construction - Main Contractor	Fletcher Building Services Ltd	15/09/2011	3,980.00
30140936 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Community Care	R56604	Independent Home Care	Quality Care	23/09/2011	3,979.00
30139784 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	A+C Disabled Facilities Grant	C11000	Construction - Main Contractor	J Saville & Sons	01/09/2011	3,964.00
30139784 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Community Care	R56604	Independent Home Care	Quality Care	23/09/2011	3,964.00
30139354 Performance, Services & Capacity	Internal Services	Facilities Management	Facilities Management	Cleaning - Routine	R40000	Operational Materials	Power Care	16/09/2011	3,946.64
20407644 External Adaptations Health and Wellbeing	CVFF	Highways Maintenance	Highways Maintenance	Residents Personal Savings - Holding Account	R55052	Residents Personal Savings	Chief Benefit	09/09/2011	3,927.30
30140732 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	12/09/2011	3,927.30
30140732 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	12/09/2011	3,927.30
20409723 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Highways Operations	R40000	Operational Materials	Chief Benefit	26/09/2011	3,920.80
30141682 Economy, Places and Skills	Liveability	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Residents Personal Savings - Holding Account	R55052	Residents Personal Savings	Chief Benefit	19/09/2011	3,920.80
30141852 People, Communities & Society	CVFF	Cultural and Libraries	Cultural and Libraries	Libraries	R43312	Other Lending Materials	Proquest	20/09/2011	3,910.00
30141311 Assistant Chief Exec	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	After Care Services - Central Team	R61100	S24 Payments	ONEC Electronic Team	26/09/2011	3,903.00
20410322 People, Communities & Society	CVFF	Capital - Regeneration	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	C01020	Construction - Main Contractor	Electrical North West Ltd	09/09/2011	3,901.13
20411644 Economy, Places and Skills	CVFF	Property and Asset Management	Property and Asset Management	Community Care	R56604	Independent Foster Agency	Abia Care (Oldham) Ltd	27/09/2011	3,900.19
20411340 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Foster Agency	Abia Care (Oldham) Ltd	09/09/2011	3,892.00
30140724 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Atherton	R55052	Independent Foster Agency	Abia Care (Oldham) Ltd	27/09/2011	3,852.90
30140724 People, Communities & Society	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Abia Care (Oldham) Ltd	27/09/2011	3,852.90
20411334 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Abia Care (Oldham) Ltd	07/09/2011	3,846.00
30141109 People, Communities & Society	Joint Commissioning	Joint Commissioning	Joint Commissioning	Community Care	R56604	Independent Home Care	Abia Care (Oldham) Ltd	26/09/2011	3,832.72
20411229 Economy, Places and Skills	Liveability	Street Scene/Public Realm	Street Scene/Public Realm	Commissioning	R21770	Contract Cleaning	Pro Cloc	16/09/2011	3,780.00
20411042 Performance, Services & Capacity	Customers and Business Change	Customer Services	Customer Services	Hollinwood Crematorium	R21122	Gas	Conema Energy Retail Ltd	26/09/2011	3,778.00
20411078 Performance, Services & Capacity	Borough Treasurer	Performance, Services & Capacity	Performance, Services & Capacity	Unit Partnership Liaison	R40000	Corporate - Postages	Royal Mail Group PLC	23/09/2011	3,775.00
30141680 Economy, Places and Skills	Liveability	Highways Maintenance	Highways Maintenance	ESDF payments to unity	R40000	Operational Materials	ESDF Partnership	23/09/2011	3,720.80
30140732 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Highways Operations	R55052	Independent Foster Agency	Chief Benefit	23/09/2011	3,720.80
20407184 People, Communities & Society	Adult Services	Community Care	Community Care	Special Care Out Of Borough Placements Atherton	R55052	Independent Foster Agency	Chief Benefit	12/09/2011	3,712.92
30141292 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Principal Project Co Ordinator	C11000	Construction - Main Contractor	W H Good Ltd	15/09/2011	3,690.00
30140811 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Alpha Plus Fostering Ltd	12/09/2011	3,680.00
20411619 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C10120	Construction - Main Contractor	National Grid	28/09/2011	3,618.00
30142416 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Physical & Sensory	R56604	Independent Home Care	Abia Care (Oldham) Ltd	13/09/2011	3,478.00
30141759 Assistant Chief Exec	Neighbourhoods	Neighbourhood	Neighbourhood	Housing - Specific Renewal Areas (Hm) Hg Deker Ao	R44401	Services - Payments To Contractors	Greater Manchester Police	28/09/2011	3,600.00
20405792 Performance, Services & Capacity	Borough Treasurer	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	21/09/2011	3,592.00
30141285 People, Communities & Society	CVFF	Holding Accounts - Corporate	Holding Accounts - Corporate	Mobile Telephones - Orange	H90012	Mobile Telephones - Orange	Orange Payment Processing	01/09/2011	3,568.14
30141285 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	21/09/2011	3,558.84
30141285 People, Communities & Society	CVFF	Property and Asset Management	Property and Asset Management	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	21/09/2011	3,558.84
30141277 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	15/09/2011	3,544.20
30141277 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	15/09/2011	3,544.20
30141278 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Special Care Out Of Borough Placements Royton Town Hall	R55052	Independent Foster Agency	Chief Benefit	15/09/2011	3,544.20
20409963 Economy, Places and Skills	Cultural and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Libraries	R43309	Other Lending Materials	British Telecommunications PLC	28/09/2011	3,533.37
20406400 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Older People	R56604	Independent Home Care	Abia Care (Oldham) Ltd	07/09/2011	3,505.18
20411401 People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Accounts - People, Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Chief Benefit	26/09/2011	3,504.74
30140184 Assistant Chief Exec	CVFF	Policy Development	Policy Development	Local Government Transients & Services	R44400	Services - Professional Fees	Mis Solutions Ltd	06/09/2011	3,500.00
30140022 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Local Safeguarding Children Board	R19120	Training Expenses	Virtual College TA Virtual College Group Ltd	02/09/2011	3,480.00
30140743 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Transport Non Principal Roads Non Pn	C11000	Construction - Main Contractor	Greenoob Construction Co Ltd	13/09/2011	3,478.00
20411933 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Review - Physical & Sensory	R56604	Independent Home Care	Carvetime Oldham Ltd	23/09/2011	3,468.00
20404716 Performance, Services & Capacity	Customers and Business Change	Customer Services	Customer Services	Unit Partnership Liaison	R40000	Operational Materials			

30142231 Economy, Places and Skills	External and Asset Management	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	Housing Specific Areas HRH - Improving Improvements	C11000	Construction - Main Contractor	John Southworth Building Ltd	29/09/2011	3,043.00
30141991 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	Housing Specific Areas HRH - Improving Improvements	C11000	Construction - Main Contractor	27/09/2011	3,040.00	
20469808 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brambleton Ltd TA Seavacare	14/09/2011	3,024.00
20470773 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care		07/09/2011	3,014.44
30141566 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Social Care Out Of Borough Placements Ryeiton Town Hall	R56602	Independent Foster Agency		12/09/2011	3,006.66
20460373 People, Communities & Society	Adult Services	Highways Maintenance	Highways Maintenance	Fleet Management	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	3,000.00
20413430 People, Communities & Society	Adult Services	Highways Maintenance	Highways Maintenance	School Property Repairs and Maintenance-Reservio Work	R56604	Schools Mechanical and Engineering	Omega Plus Engineering Ltd	12/09/2011	2,997.00
20465683 People, Communities & Society	Adult Services	Highways Maintenance	Highways Maintenance	Community Care Revenue - Physical & Sensory	R56604	Independent Home Care	ASH Care (Ogham) Ltd	27/09/2011	2,997.06
30149393 People, Communities & Society	Adult Services	Highways Maintenance	Highways Maintenance	Community Care Revenue - Physical & Sensory	R56604	Independent Respite Care		07/09/2011	2,989.00
20463939 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Capital - Adult And Community Services	C11000	Construction - Main Contractor	Total Hygiene Ltd	13/09/2011	2,981.00
20463939 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Grounds Maintenance	R24151	Water Services - Unmetered	United Utilities Water PLC	13/09/2011	2,955.91
20463939 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Grounds - Street Cleaning	R24151	Water Services - Unmetered	United Utilities Water PLC	13/09/2011	2,955.91
30141567 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
30141568 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
30141569 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
30141570 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
30141580 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
30141581 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
30141582 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
30141583 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,951.12
20470613 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	HRH Local Housing Cos	R20000	General Provision - Repairs & Maintenance	VPS Ltd Ltd	09/09/2011	2,946.00
30139114 Economy, Places and Skills	Place Shaping	Capital - Environment	Capital - Environment	Parks And Open Spaces	C11000	Construction - Main Contractor	Wickstead Leisure Ltd	06/09/2011	2,934.75
30141895 People, Communities & Society	CVFF	Family and Youth Support Services	Family and Youth Support Services	Integrated Youth Services	R40004	Educational Curriculum Equipment	John Packer Ltd	26/09/2011	2,925.00
20463263 People, Communities & Society	Adult Services	Community Care	Community Care	Miscellaneous Rents	R56604	Independent Respite Care	United Utilities Water PLC	06/09/2011	2,924.94
30141747 People, Communities & Society	CVFF	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Caritime Ogham Ltd	29/09/2011	2,908.46
30141534 People, Communities & Society	CVFF	School Admissions and Appeals	School Admissions and Appeals	Recruitment	R56400	Feee And Expenses Independent Schools	Hutton Borough Council	22/09/2011	2,900.68
20411199 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Managed Land	R21311	Other Rents	Attleton Estate Investment Ltd	26/09/2011	2,875.00
20411293 People, Communities & Society	CVFF	Provider Services	Provider Services	Childrens Homes Tydn House	R21311	Other Rents	B & Mitchell	26/09/2011	2,875.00
30146023 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40009	Operational Materials	Cemex Materials Ltd	09/09/2011	2,867.42
30146481 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	NRH Logistics Homecare	08/09/2011	2,867.20
20462461 People, Communities & Society	CVFF	Family and Youth Support Services	Family and Youth Support Services	SEN & Children with Disabilities	R47700	Independent Respite Care	Spring Resposore Childrens Centre Care UK	07/09/2011	2,856.00
20412416 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Connect Working Spaces Ltd	29/09/2011	2,847.80
30140913 People, Communities & Society	Adult Services	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Principal Project Co Ordinator	R60000	Acquisition Of Equipment		27/09/2011	2,820.04
20468446 Economy, Places and Skills	Housing	Public Protection	Public Protection	Trading Stds & Licensing	R14961	Crk Checks	Crk Checks	14/09/2011	2,816.00
30139599 Economy, Places and Skills	Leads	Street Scene	Street Scene	Street Scene	R40044	Hired Movable Plant	021200000 Machinery Centre	02/09/2011	2,814.00
20467230 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11020	Statutory Undertakers	National Grid	09/09/2011	2,814.00
20411943 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Capital - Regeneration - Housing Private Sector	C11020	Statutory Undertakers	National Grid	09/09/2011	2,814.00
20468466 Performance, Services & Capacity	Customers and Business Change	Performance and Business Change	Performance and Business Change	Performance and Business Change	R60003	Comms - Postages	Capgemini Group PLC	28/09/2011	2,814.00
20490821 People, Communities & Society	Adult Services	Provision and Service Delivery	Provision and Service Delivery	Residential & Day Care & Crisis Support	R60003	Comms - Postages	Copple Neighbourhood Group	19/09/2011	2,800.03
30140913 People, Communities & Society	Adult Services	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Principal Project Co Ordinator	R60000	Acquisition Of Equipment	Connect Working Spaces Ltd	27/09/2011	2,795.00
20468083 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care		07/09/2011	2,795.88
20395968 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R11009	Operational Respite Care	Cemex Materials Ltd	06/09/2011	2,787.00
30141990 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Facilities Management	R21010	General Provision - Repairs & Maintenance	AC Entertainment Technologies Ltd	27/09/2011	2,786.00
20465837 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	United Utilities Water PLC	01/09/2011	2,783.00
30140258 Economy, Places and Skills	Leads	Street Scene	Street Scene	Street Scene	R40044	Hired Movable Plant	021200000 Machinery Centre	02/09/2011	2,777.52
20465838 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Car UK	01/09/2011	2,776.70
30140301 Economy, Places and Skills	Leads	Street Scene	Street Scene	Street Scene	R40044	Hired Movable Plant	B&K Landscapes	13/09/2011	2,776.00
20464651 Performance, Services & Capacity	Customers and Business Change	Customer Services	Customer Services	Unit Partnership Liaison	R43503	Comms - Postages	Royal Mail Group PLC	07/09/2011	2,761.52
30140529 Economy, Places and Skills	Place Shaping	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,761.52
20497403 Capital Treasury and Technical Accounting	Statement of Movement	Highways Maintenance	Highways Maintenance	Town Centre Partnership	R44400	Services - Professional Fees	Mark Llewelin	19/09/2011	2,750.00
20462461 People, Communities & Society	CVFF	Family and Youth Support Services	Family and Youth Support Services	Corporate Expenses	R19943	Private Respite Care	Greater Manchester Provision Fund Tameside MBC	16/09/2011	2,749.88
20395965 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Community Care Revenue - Learning Disabilities	R41100	Catering - Refreshments to Hospitality	Independent Respite Care	08/09/2011	2,736.95
20463939 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Highways Operations	R40009	Operational Materials	Cemex Materials Ltd	07/09/2011	2,736.95
30140028 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Highways Operations	R40009	Operational Materials	Cemex Materials Ltd	05/09/2011	2,721.60
30141091 Assistant Chief Exec	Leads	Neighbourhoods	Neighbourhoods	Grants - External	H21010	Schools Mechanical and Engineering	Omega Plus Engineering Co (1981) Ltd	14/09/2011	2,718.00
20465651 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Holding Ac Economy Places and Skills	H21010	Schools Mechanical and Engineering	Omega Plus Engineering Co (1981) Ltd	01/09/2011	2,703.47
20463939 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Bringing The Gap Ltd	07/09/2011	2,688.00
20467415 Performance, Services & Capacity	Customers and Business Change	Performance and Business Change	Performance and Business Change	Performance and Business Change	R60003	Comms - Postages	Capgemini Group PLC	07/09/2011	2,687.00
20410333 Economy, Places and Skills	Leads	Street Scene	Street Scene	Street Scene	R24151	Water Services - Unmetered	United Utilities Water PLC	23/09/2011	2,676.17
20465231 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People, Communities and Society	Capital - Children, Young People, Communities and Society	Policy Development	R40009	Operational Materials	Manchester Geomatics	22/09/2011	2,650.00
30141471 Assistant Chief Exec	Corporate Policy	Policy Development	Policy Development	Corporate Research Team	R40009	Operational Materials	Manchester Geomatics	22/09/2011	2,650.00
30141472 Assistant Chief Exec	Corporate Policy	Policy Development	Policy Development	Corporate Research Team	R40009	Operational Materials	Manchester Geomatics	22/09/2011	2,650.00
30141473 Assistant Chief Exec	Corporate Policy	Policy Development	Policy Development	Corporate Research Team	R40009	Operational Materials	Manchester Geomatics	22/09/2011	2,650.00
20467415 Performance, Services & Capacity	Customers and Business Change	Performance and Business Change	Performance and Business Change	Performance and Business Change	R60003	Comms - Postages	Capgemini Group PLC	22/09/2011	2,623.97
30141681 Economy, Places and Skills	Leads	Street Scene	Street Scene	Street Scene	R24151	Water Services - Unmetered	United Utilities Water PLC	23/09/2011	2,620.00
20466980 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	07/09/2011	2,617.69
30141682 Economy, Places and Skills	Leads	Street Scene	Street Scene	Street Scene	R24151	Water Services - Unmetered	United Utilities Water PLC	23/09/2011	2,617.69
20469959 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Sus Secondary Strategy	R44400	Services - Professional Fees	Trial Education Ltd	21/09/2011	2,600.00
20470791 People, Communities & Society	Adult Services	Capital - Adult And Community Services	Capital - Adult And Community Services	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care		07/09/2011	2,600.00
30141791 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R41100	Catering - Refreshments to Hospitality	Ogham MHC	08/09/2011	2,592.90
20395960 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Education Other than in Schools	R41100	Catering - Refreshments to Hospitality	Ogham MHC	12/09/2011	2,592.90
30140913 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	08/09/2011	2,565.94
20470676 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Special Building Officer	R43309	Books	Equi Real Estate Equipment	27/09/2011	2,550.00
20469971 Assistant Chief Exec	Leads	Libraries	Libraries	Libraries	R43309	Books	Bertram Library Services	20/09/2011	2,552.81
30139434 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Highways Maintenance	R40044	Services - Payments To Contractors	John Witherburn	06/09/2011	2,550.00
20468194 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Independent Respite Care	20/09/2011	2,550.00
20410113 People, Communities & Society	Adult Services	Business Support	Business Support	Business Support	R24151	Water Services - Unmetered	Deborah L	20/09/2011	2,549.52
30139875 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	United Utilities Water PLC	01/09/2011	2,520.00
20465651 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	26/09/2011	2,520.00
20465656 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care		07/09/2011	2,512.80
20467224 People, Communities & Society	Adult Services	Community Care	Community Care	Social Care Demographic Funding	R44400	Services - Professional Fees	PERSONAL SERVICES ASSOCIATED	07/09/2011	2,510.00
20410722 People, Communities & Society	Adult Services	Cultural Strategy Build Facilities	Cultural Strategy Build Facilities	Finance & Buildings - 13 Whitby Court	R53501	Independent Respite Care	Deborah L	26/09/2011	2,509.00
30141241 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Quality Care	19/09/2011	2,496.00
20465651 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	07/09/2011	2,496.00
30139721 Performance, Services & Capacity	Borough Treasurer	Capital and Treasury	Capital and Treasury	Accountancy Services - Capital & Treasury	R44400	Services - Professional Fees	Public Sector Consultants	23/09/2011	2,456.44
20467211 People, Communities & Society	CVFF	Learning and Attainment	Learning and Attainment	Support Staff Start Time Sickness	R21717	Catering Support Services	Ogham MHC	07/09/2011	2,452.85
20427371 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	Organisational Development / Workforce Development	Training Base Budget - National Training Strategy Grant	R44400	Services - Professional Fees	MAST International Group Ltd	08/09/2011	2,436.00
30141373 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,420.00
30141374 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,420.00
30141577 Economy, Places and Skills	Leads	Highways Maintenance	Highways Maintenance	Fleet Admin	R33020	Hire Of Other Vehicles	Notket Municipal Services Ltd	22/09/2011	2,420.00
30141396 Performance, Services & Capacity	Borough Treasurer	Capital - Strategy And Resources	Capital - Strategy And Resources	IT Development	C40020	Computer Software	Merchandise Marks Ltd	26/09/2011	2,414.14
20465651 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Housing - Specific Renewal Areas (Hm) Hsg Deker Ao	C11020	Statutory Undertakers	National Grid	01/09/2011	2,412.00
30141370 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	26/09/2011	2,412.00
30141371 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	26/09/2011	2,400.00
30141372 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	26/09/2011	2,400.00
30141373 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	26/09/2011	2,400.00
30141374 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	26/09/2011	2,400.00
20465656 Economy, Places and Skills	Leads	Highways Operations	Highways Operations	Highways Operations	R40044</				

2046251 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	2,170.96
2046254 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	2,170.96
2041076 Performance, Services & Capacity	Budget/ Treasurer	Holding Accounts - Performance, Capacity and Services	SSDP payments to unity	H61008	SSDP ICT Liaison holding account	Unity Partnership	23/09/2011	2,154.75
2043030 Economy, Places and Skills	Leisure/ Youth Services	Highways Operations	Highways Operations	R44401	Services - Payments to Contractor	Tarmac Ltd	08/09/2011	2,154.27
2041746 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Carerlink Odham Ltd	27/09/2011	2,138.00
2040580 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Servicing Work	H12011	SCS Mechanical and Engineering	Taylor Northwell Ltd	01/09/2011	2,136.89
2043111 People, Communities & Society	CVFF	Highways Maintenance	Education Other than in Schools	R11099	Teachers - Agency Labour	Brampton Ltd TA Seavacare	15/09/2011	2,133.23
2043991 Assistant Chief Exec	Neighbourhoods	Neighbourhood	Strong & Safe Communities	R40006	Furniture	H Junkison & Co Ltd	16/09/2011	2,133.36
2046256 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	2,133.23
2040797 Economy, Places and Skills	Asset Management	Estates and Investment	Southern Offices	R21121	Electricity	EDF Energy Ltd	08/09/2011	2,126.00
2046280 People, Communities & Society	Adult Services	Community Care	SIDS (Self Directed Support)	R12121	Independent Respite Care	EDF Energy Ltd	08/09/2011	2,126.00
2040290 Economy, Places and Skills	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Quality Care	06/09/2011	2,106.00
2041031 Economy, Places and Skills	Place Shaping	Capital - Environment	Parks And Open Spaces	CE0110	Fees - Sods Parks And Landscap	Ryder Landscape Consultants Ltd	06/09/2011	2,105.00
2040243 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	2,098.00
2041053 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	After Care Services - Healthm Credit	R50508	Young Peoples Rent	Great Peace Housing Association	08/09/2011	2,097.28
2040894 People, Communities & Society	Adult Services	Community Care	Residential & Day Care & Crisis Support	R56601	Independent Respite Care	Comms - Postages	16/09/2011	2,097.00
2040789 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	North West Initiatives Ltd	08/09/2011	2,083.20
2040737 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Children	R44401	Services - Payments to Contractors	Mather St Pm School	01/09/2011	2,079.00
2041170 People, Communities & Society	CVFF	SEN & Children with Disabilities	SEN & Children with Disabilities	R49981	Educational Visits / School Trips	Independent Options (Stockport) Ltd	23/09/2011	2,079.00
2041982 People, Communities & Society	Adult Services	Community Care	Learning and Attainment	R44400	Services - Professional Fees	Relate Bury	01/09/2011	2,065.96
2041265 People, Communities & Society	HR/ HR Services	HR/ HR Services	Community Care Revenue - Older People	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	26/09/2011	2,051.80
30139894 HRA	HRA	HRA	Housing Revenue Account	R44401	Services - Payments to Contractors	Northern Insulation Contractors LLP	01/09/2011	2,051.00
2046181 Performance, Services & Capacity	Human Resources and Organisational Development	Human Resources	HR Advice & Consultancy	R11099	Admin - Agency Staff	Northgate Atiso UK Ltd	15/09/2011	2,042.00
2041498 People, Communities & Society	Adult Services	Community Care	Business Support	R24151	Travel Services - Unmolested	United Cities Water PLC	13/09/2011	2,029.14
2040524 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Quality Care	28/09/2011	2,028.00
2041002 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	R40000	Acquisition Of Equipment	Brampton Ltd TA Seavacare	06/09/2011	2,017.52
2040523 People, Communities & Society	Adult Services	Community Care	Capital - Children, Young People And Families	R40000	Acquisition Of Equipment	Thom Micro Systems Ltd	05/09/2011	2,015.00
2041249 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	05/09/2011	2,009.24
2041127 Corporate Management	Chief Execs - Chief Of Staff	Chief Execs - Chief Of Staff	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Abia Care (Odham) Ltd	29/09/2011	2,006.40
2041992 Assistant Chief Exec	Culture and Libraries	Library Heritage and Arts	Repositioning of Ditham	R44400	Services - Professional Fees	Birt Thomas Consulting	14/09/2011	2,002.00
2041480 Economy, Places and Skills	Neighbourhoods	Strategic Housing	Arts Development Project 5	R44400	Services - Professional Fees	Dance Enbrievre Greater Manchester Ltd	02/09/2011	2,000.00
2041760 Assistant Chief Exec	Place Shaping	Community Safety	Odham Housing Investment Partnership	R44400	Services - Professional Fees	First Choice Homes Odham	08/09/2011	2,000.00
2041013 Economy, Places and Skills	Place Shaping	Area Regeneration	Community Safety Unit	R44401	Services - Payments to Contractors	Greater Manchester Police	26/09/2011	2,000.00
2041963 People, Communities & Society	Adult Services	Community Care	Area Teams Town Centre	R44401	Services - Payments to Contractors	Rochdale MBC Revenues & Benefits	06/09/2011	2,000.00
2041265 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Mental Health	R56601	Independent Respite Care	20 Community Home Care Services	06/09/2011	1,995.00
2041296 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	15/09/2011	1,994.70
2041901 Performance, Services & Capacity	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Communicate Homecare Services	29/09/2011	1,989.85
2040788 People, Communities & Society	Adult Services	Community Care	Register Of Electors Land Registry and Charges	R56601	Independent Respite Care	Comms - Postages	08/09/2011	1,987.00
2040506 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	North West Initiatives Ltd	09/09/2011	1,987.20
2041997 People, Communities & Society	Adult Services	Community Care	Residential & Day Care & Crisis Support	R40000	Operational Material	Operational Material	09/09/2011	1,987.00
2041103 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Nightingales Hospice	02/09/2011	1,984.00
2046226 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Env Health Registers	R56601	Services - Payments to Contractors	14 Shepherd Close Home For Lost Dogs	14/09/2011	1,983.00
2040919 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	05/09/2011	1,976.25
2041920 Economy, Places and Skills	Place Shaping	Community Care	Community Care Revenue - Mental Health	R56601	Independent Respite Care	Communicate Homecare Services	02/09/2011	1,968.15
2041091 Economy, Places and Skills	Leasability	Street Scene/ Public Realm	School Property Repairs and Maintenance-Reactve Work	R11099	Operational Material	Brampton Ltd TA Seavacare	13/09/2011	1,960.00
2040921 People, Communities & Society	Adult Services	Community Care	Street Scene - Street Cleaning	R40009	Operational Material	Brampton Ltd TA Seavacare	13/09/2011	1,960.00
20410243 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	20 Community Homecare Services	06/09/2011	1,945.00
2040997 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	28/09/2011	1,945.00
2046217 People, Communities & Society	Adult Services	Community Care	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	08/09/2011	1,944.40
2046239 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Communicate Homecare Group Ltd	06/09/2011	1,942.58
2046260 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	1,942.00
2046499 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Raymond Thornton TA Care North West Ltd	07/09/2011	1,940.28
2046499 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Raymond Thornton TA Care North West Ltd	07/09/2011	1,940.28
2047069 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Raymond Thornton TA Care North West Ltd	07/09/2011	1,940.28
2041161 Performance, Services & Capacity	Adult Services	Community Care	Electons, Land Registry and Charges	R56601	Independent Respite Care	Raymond Thornton TA Care North West Ltd	07/09/2011	1,940.28
2041073 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Servicing Work	H12011	SCS Mechanical and Engineering	Taylor Northwell Ltd	23/09/2011	1,917.13
2041043 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Raymond Thornton TA Care North West Ltd	08/09/2011	1,915.90
2046249 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	1,915.00
2041053 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	After Care Services - Furze	R50508	Young Peoples Rent	Great Peace Housing Association	08/09/2011	1,913.12
2046223 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	05/09/2011	1,912.50
2046230 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	08/09/2011	1,912.50
2046230 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	08/09/2011	1,912.50
2046425 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	08/09/2011	1,912.50
2046484 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	08/09/2011	1,912.50
2041087 People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	R11099	Teachers - Agency Labour	Comms - Postages	15/09/2011	1,900.80
2041161 People, Communities & Society	Adult Services	Community Care	SEN & Children with Disabilities	R11099	Teachers - Agency Labour	Brampton Ltd TA Seavacare	13/09/2011	1,900.00
2040570 People, Communities & Society	Asset Management	Asset Management	Capital - Adult And Community Services	R21313	Construction - Main Contractor	Handicare Accessibility Ltd	23/09/2011	1,900.00
2046970 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Assesment & Protection	R44400	Services - Professional Fees	OHMS Manchester District Probate Registry	01/09/2011	1,900.00
2041966 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Ditham Shoppe	27/09/2011	1,890.40
2046627 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	07/09/2011	1,887.00
2040871 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	14/09/2011	1,887.00
2040889 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	14/09/2011	1,887.00
2041093 People, Communities & Society	Adult Services	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor	ASB Care (Odham) Ltd	15/09/2011	1,875.00
2041103 People, Communities & Society	Adult Services	Community Care	Ac Sadsborough Trust	R11099	Construction - Main Contractor	J J Construction	28/09/2011	1,875.00
2041125 People, Communities & Society	CVFF	Family and Youth Support Services	SEN & Children with Disabilities	R44400	Services - Professional Fees	Brampton Ltd TA Seavacare	05/09/2011	1,873.13
2041074 Performance, Services & Capacity	Budget/ Treasurer	Holding Accounts - Performance, Capacity and Services	SSDP payments to unity	H61008	SSDP ICT Liaison holding account	Unity Partnership	23/09/2011	1,872.43
2041191 People, Communities & Society	Adult Services	Community Care	After Care Services - Day Care & Crisis Support	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	15/09/2011	1,872.00
2041179 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	27/09/2011	1,865.00
2040726 Economy, Places and Skills	Adult Services	Community Care	Street Scene - Grounds/Public Realm	R40004	Hired Movable Plant	Brampton Ltd TA Seavacare	14/09/2011	1,865.00
2046268 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	1,856.44
2040827 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abia Care (Odham) Ltd	06/09/2011	1,856.44
2041210 People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	R11099	Teachers - Agency Labour	Comms - Postages	28/09/2011	1,850.75
2046220 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	IAS Services Ltd	05/09/2011	1,848.75
2041243 People, Communities & Society	Adult Services	Community Care	SEN & Children with Disabilities	R44400	Services - Professional Fees	Brampton Ltd TA Seavacare	26/09/2011	1,831.35
2041161 People, Communities & Society	Adult Services	Community Care	Capital - Adult And Community Services	C11000	Construction - Main Contractor	Handicare Accessibility Ltd	23/09/2011	1,845.00
2040640 People, Communities & Society	Leasability	Highways Maintenance	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Abia Care (Odham) Homecare Ltd	07/09/2011	1,845.00
2041026 Economy, Places and Skills	Leasability	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	06/09/2011	1,836.00
2041029 Economy, Places and Skills	Leasability	Highways Operations	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	06/09/2011	1,836.00
2041029 Economy, Places and Skills	Leasability	Highways Maintenance	Highways Operations	R40044	Hired Movable Plant	Rhodes & Sons Construction Ltd	28/09/2011	1,836.00
2040928 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Communicate Homecare Services	20/09/2011	1,836.00
2040269 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	1,831.88
20410427 Economy, Places and Skills	Leasability	Highways Maintenance	Street Lighting	R44401	Services - Payments to Contractors	Protest Movers	15/09/2011	1,827.54
2040987 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Human Support Group Ltd TA Homecare Support	20/09/2011	1,826.49
2041128 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Communicate Homecare Services	07/09/2011	1,824.45
2040649 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	07/09/2011	1,821.34
2040587 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	Domus Healthcare Group Ltd	01/09/2011	1,818.80
2040961 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Abey Hey Care Home Ltd	16/09/2011	1,800.00
2041138 People, Communities & Society	External Adaptations Health and Wellbeing	External Adaptations Health and Wellbeing	Hold ac - ACS Independent Living Fund	H15001	IF Expenditure	Abey Hey Care Home Ltd	16/09/2011	1,800.00
2041201 Assistant Chief Exec	Internal Services	Human Resources and Organisational Development	Training Base Budget - Staff Development Centre Trowen	R14970	Car Parking Essential Car Users	CRP LLP	23/09/2011	1,800.00
30114566 Performance, Services & Capacity	Internal Services	Business Support	Members Services	R43317	Publicity And Marketing	Shaw & Sons	23/09/2011	1,800.00
2041809 People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Children	R44400	Services - Professional Fees	HR Solutions Ltd	13/09/2011	1,800.00
2040922 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	1,798.00
2041053 People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Provider Services	R50508	Young Peoples Rent	Great Peace Housing Association	08/09/2011	1,796.60
2040871 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	13/09/2011	1,792.00
2046492 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	07/09/2011	1,783.50
2046491 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	07/09/2011	1,783.50
2046959 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	07/09/2011	1,773.22
2046780 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	07/09/2011	1,767.28
2041132 People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	R11099	Teachers - Agency Labour	Brampton Ltd TA Seavacare	07/09/2011	1,762.00
2041940 People, Communities & Society	CVFF	Family and Youth Support Services	Personal Human Resources	R17920	Staff Recruitment Advertising	THP (UK) Ltd	16/09/2011	1,760.00
2040649 People, Communities & Society	Adult Services	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	07/09/2011	1,742.00
2040726 Performance, Services & Capacity	Internal Services	Business Support	Performance Services & Capacity Business Support	R45303	Comms - Postages	Royal Mail Group PLC	08/09/2011	1,741.64
2041096 Economy, Places and Skills	Asset Management	Asset Management	Corporate Support Service	R12008	Operational Agency Staff	Brampton Ltd TA Seavacare	13/09/2011	1,740.00
2046256 People, Communities & Society	Adult Services	Community Care	Community					

2046407	Economy, Places and Skills	Liability	Street Scene/Public Realm	Greenpace	Grounds Design And Development	R11059	Operational Contract Labour	J & C Buckley Ltd	09/09/2011	1,647.50
2042161	Economy, Places and Skills	Liability	Street Scene	Street Scene - Street Cleaning	Flora	R11059	Hired Movable Plant	29/09/2011	1,640.00	
2041484	Economy, Places and Skills	Liability	Highways Maintenance	Fleet Management	Fleet Admin	R13020	Hire Of Other Vehicles	Burnt Tree Vehicles Solutions	22/09/2011	1,638.32
2048888	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	14/09/2011	1,636.50
2041114	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	20/09/2011	1,636.00
30148781	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Principal Project Co Ordinator	C40000	Acquisition Of Equipment	Early Excellence	27/09/2011	1,635.00
20414681	Economy, Places and Skills	Liability	Highways Maintenance	Fleet Management	Fleet Admin	R13020	Hire Of Other Vehicles	23/09/2011	1,633.00	
2046745	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Abie Care (Otham) Ltd	07/09/2011	1,632.12
20412238	Economy, Places and Skills	Liability	Highways Maintenance	Fleet Management	Fleet Admin	R13020	Hire Of Other Vehicles	PERSONAL DETAILS REDACTED	29/09/2011	1,628.00
2045878	Economy, Places and Skills	Property and Asset Management	Estates and Investment	Estates and Investment	Corporate Asset Management (Non PCS)	R20100	General Provision - Repairs & Maintenance	Unity Partnership	02/09/2011	1,619.46
2046493	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	IAS Services Ltd	07/09/2011	1,616.34
20463778	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	01/09/2011	1,615.00
20411359	People, Communities & Society	Internal Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Abie Care (Otham) Ltd	26/09/2011	1,605.12
20411018	Performance, Services & Capacity	Internal Services	Business Support	Business Support	Business Support Finance	R11000	Comms - Postages	23/09/2011	1,603.00	
20411439	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	PERSONAL DETAILS REDACTED	26/09/2011	1,600.00
20412162	People, Communities & Society	Internal Services	Highways Maintenance	Street Scene/Public Realm	Resident's Personal Savings - Holding Account	R11000	Residents Personal Savings	29/09/2011	1,600.00	
20412404	People, Communities & Society	CVFF	Learning and Attainment	School Improvement	Site Specific Strategy	R44400	Services - Professional Fees	Balfour Beatty Machinery Centre Ltd	29/09/2011	1,600.00
20462673	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Brampton Ltd TA Seavacare	06/09/2011	1,600.00
20412775	Economy, Places and Skills	Property and Asset Management	Highways Maintenance	Capital - Regeneration - Housing Private Sector	Housing - Specific Renewal Areas (Former Hog Wemeth A	R11030	Social Care Out Of Borough/ Royal Team Hall	12/09/2011	1,596.00	
20497142	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,592.56
20412735	Economy, Places and Skills	CVFF	Supporting and Vulnerable Children	Community Care	Community Care Out Of Borough/ Royal Team Hall	R56601	Independent Fostering Agency	Foster Care Associates	15/09/2011	1,592.00
20410699	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Rochdale MFC Revenues & Benefits	20/09/2011	1,585.58
20468908	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	IAS Services Ltd	14/09/2011	1,581.00
2046211	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	05/09/2011	1,567.50
30142052	Performance, Services & Capacity	Borough Treasurer	ABT Financial Control	Capital and Treasury	Accountancy Service - Capital & Treasury	R44400	Services - Professional Fees	Public Sector Consultants	28/09/2011	1,565.62
20465491	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56601	Independent Home Care	Abie Care (Otham) Ltd	07/09/2011	1,561.23
20468197	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	05/09/2011	1,556.00
20468993	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	14/09/2011	1,556.00
20468669	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	IAS Services Ltd	14/09/2011	1,555.52
20410543	People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Divided And School Access Co Ordinator	C11010	Construction - Sub Contractor	B S K Landscapes	21/09/2011	1,530.00
2046711	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,527.32
2049389	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Material	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,524.60
20467101	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,520.00
20421073	People, Communities & Society	CVFF	Family and Youth Support Services	Preventative Services Children	Education Support	R49980	Sundry Expenses	Gasalini Property Management Ltd	26/09/2011	1,517.00
20490807	Assistant Chief Exec	Human Resources and Organisational Development	Transactional HR	Learning and Attainment	Hired W & Payroll - School Admin	R45514	Comms - Maint Agreements	15/09/2011	1,513.00	
2039355	People, Communities & Society	CVFF	Family and Youth Support Services	Education Other than in Schools	Teachers Agency Labour	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,513.00
20410120	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	21/09/2011	1,513.00
20468862	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	IAS Services Ltd	14/09/2011	1,512.00
20468885	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	IAS Services Ltd	01/09/2011	1,512.00
20468901	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	IAS Services Ltd	14/09/2011	1,512.00
20410177	People, Communities & Society	Liability	Highways Maintenance	Highways Operations	Highways Operations	R11000	Publicity And Marketing	PERSONAL DETAILS REDACTED	07/09/2011	1,512.00
20467257	Performance, Services & Capacity	Borough Solicitor	Elections, Land Registry and Charges	Elections, Land Registry and Charges	Register Of Electors & Land Charges	R45503	Comms - Postages	Royal Mail Group PLC	09/09/2011	1,518.37
30141729	Economy, Places and Skills	Property and Asset Management	Other Strategic Projects / Programmes	Other Strategic Projects / Programmes	BSF/PFI Project Team	R44400	Services - Professional Fees	Call Inhouse Consulting Ltd	26/09/2011	1,517.00
20461181	People, Communities & Society	Adult Services	Community Care	Community Care	Residential & Day Care & Crisis Support	R11109	Teachers - Agency Labour	13/09/2011	1,515.60	
20461195	People, Communities & Society	Adult Services	Community Care	Community Care	Education Other than in Schools	R11109	Teachers - Agency Labour	06/09/2011	1,515.00	
20469913	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	06/09/2011	1,514.00
20467623	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	PERSONAL DETAILS REDACTED	19/09/2011	1,504.00
20467912	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Residents Personal Savings - Holding Account	H10000	Residents Personal Savings	Otham MIC	09/09/2011	1,502.00
20411620	Economy, Places and Skills	Joint Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance- Reactive Work	H21001	Schools Mechanical and Engineering	Prima Roofing (Rochdale) Ltd	27/09/2011	1,500.00
20410787	Assistant Resources and Organisational Development	Human Resources and Organisational Development	Learning and Attainment	Workforce Development	Residential & Day Care & Crisis Support	R11109	Teachers - Agency Labour	PERSONAL DETAILS REDACTED	13/09/2011	1,500.00
30141597	People, Communities & Society	Internal Services	Commissioning	Commissioning	Supporting People Main Programme	R40009	Operational Agency Staff	13/09/2011	1,500.00	
20410841	Economy, Places and Skills	Liability	Street Scene/Public Realm	Street Scene	Street Scene - Street Cleaning	R42200	Protective Clothing	Arco Ltd	23/09/2011	1,499.00
20469978	Assistant Chief Exec	Culture and Libraries	Arts	Arts	Arts and Adaptation, DfG and System Transformation	R44400	Services - Professional Fees	28/09/2011	1,498.00	
30113661	Assistant Chief Exec	Corporate Policy	Policy Development	Policy Development	Corporate Research Team	R40006	Furniture	H Skenison & Co Ltd	28/09/2011	1,492.20
20461198	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	05/09/2011	1,487.00
20468928	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	Brampton Ltd TA Seavacare	14/09/2011	1,486.78
20468904	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	Brampton Ltd TA Seavacare	14/09/2011	1,486.78
20467265	Performance, Services & Capacity	Internal Services	Business Support	Business Support	Performance Services & Capacity Business Support	R45503	Comms - Postages	Royal Mail Group PLC	08/09/2011	1,484.06
20468872	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	IAS Services Ltd	14/09/2011	1,479.00
20468885	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	Abie Care (Otham) Ltd	14/09/2011	1,478.00
20468925	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	Brampton Ltd TA Seavacare	14/09/2011	1,474.77
20468408	People, Communities & Society	CVFF	Family and Youth Support Services	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	27/09/2011	1,474.77	
20467976	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,473.04
20468908	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,472.47
20468913	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	05/09/2011	1,471.75
20468901	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	Abie Care (Otham) Ltd	14/09/2011	1,471.75
20468902	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	H15001	ILF Expenditure	Brampton Ltd TA Seavacare	14/09/2011	1,471.75
20470702	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,466.88
20410111	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	20/09/2011	1,466.00
20410115	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	Abie Care (Otham) Ltd	20/09/2011	1,462.25
20468400	People, Communities & Society	CVFF	Learning and Attainment	Education Other than in Schools	Teachers Long Term Sickness	R11109	Teachers - Agency Labour	PERSONAL DETAILS REDACTED	15/09/2011	1,462.00
20467727	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Independent Home Care	Elka Homecare	12/09/2011	1,447.25
20468928	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Hold ac - ACS Independent Living Fund	R15001	ILF Expenditure	Brampton Ltd TA Seavacare	14/09/2011	1,442.63
2042616	HRA	HRA	PI 4 Gateways - DfItham	PI 4 Gateways - DfItham	PI 4 Gateways - DfItham	R44400	Services - Professional Fees	First Choice Homes Otham (Association) 22	13/09/2011	1,440.00
20414490	People, Communities & Society	Adult Services	Community Care	Community Care	Northampton Youth Services	R09981	Operational Agency Staff	20/09/2011	1,438.00	
20467108	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,439.40
30141775	People, Communities & Society	CVFF	Children and Safeguarding	Children and Safeguarding	Children and Safeguarding - Vulnerable Children	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	07/09/2011	1,438.00
30139194	People, Communities & Society	CVFF	Family and Youth Support Services	Family and Youth Support Services	SEN & Children with Disabilities	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	22/09/2011	1,436.00
2046496	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R40004	Educational Curriculum Equipment	Jenx Ltd	02/09/2011	1,435.00
2046692	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,435.00
20469076	People, Communities & Society	External Adaptations Health and Wellbeing	Holding Accounts - People, Communities and Society	Holding Ac People Communities and Society	Residents Personal Savings - Holding Account	R40004	Residents Personal Savings	PERSONAL DETAILS REDACTED	07/09/2011	1,435.00
20410927	People, Communities & Society	CVFF	Learning and Attainment	Capital - Environment	School Specific Centences	R47791	Subscriptions	Shropshire County Council	13/09/2011	1,430.55
20382082	Economy, Places and Skills	Phase Shaping	Capital - Environment	Capital - Environment	Construction - Sub Contractor	R11000	Construction - Sub Contractor	PERSONAL DETAILS REDACTED	01/09/2011	1,430.25
20466873	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,423.48
20464007	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	Abie Care (Otham) Ltd	02/09/2011	1,422.29
30121190	Economy, Places and Skills	Liability	Highways Maintenance	Highways Operations	Highways Operations	R40009	Operational Materials	Castrol Services Ltd	29/09/2011	1,422.63
20469928	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,422.00
30140012	People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Children and Safeguarding	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	07/09/2011	1,420.00
30141998	People, Communities & Society	CVFF	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Children and Safeguarding	R11009	Operational Agency Staff	PERSONAL DETAILS REDACTED	28/09/2011	1,420.00
20466308	People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Corporate	R56601	Independent Respite Care	PERSONAL DETAILS REDACTED	06/09/2011	1,418.59</

30140881 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Adult And Community Buildings	R2100	General Provision - Repairs & Maintenance	B S K Landscapes	13/09/2011	1,109.75
30140891 Performance, Services & Capacity	Internal Services	Member Services	Member Services	Adult Community Buildings	R4000	Operational Materials	Raymond Thornton TA Care North West Ltd	14/09/2011	1,109.75
2046622 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,101.12
30141264 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R5660	Independent Home Care	Raymond Thornton TA Care North West Ltd	15/09/2011	1,100.75
20411622 Economy, Places and Skills	Place Shaping	Highways Maintenance	School Property Repairs and Maintenance-Reactive Work	School Property Repairs and Maintenance-Reactive Work	R1109	Schools Mechanical and Engineering	Prime Roofing (Huddersfield) Ltd	28/09/2011	1,100.00
30141932 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Facilities Management	Facilities Management	R4004	Educational Curriculum Equipment	New Image (Public Relations) Ltd	29/09/2011	1,100.00
30142173 Economy, Places and Skills	Internal Services	Estates and Investment	GreenSpace	GreenSpace	R4004	Operational Materials	Hired Novables Plant	29/09/2011	1,100.00
30140001 Performance, Services & Capacity	Internal Services	Facilities Management	Catering	Catering - Primary	R41005	Catering Equipment	F Feedham T/A Catering Equipment & Services Specialist	02/09/2011	1,100.00
20450883 Economy, Places and Skills	Property and Asset Management	Leasability	Leasability	Leasability	R41005	Operational Materials	Legal Partnership	14/09/2011	1,100.00
30141440 Economy, Places and Skills	Leasability	Leasability	Leasability	Leasability	R44401	Services - Payments to Contractors	John Winterburn	26/09/2011	1,100.00
20407114 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R5660	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,100.00
30141291 Economy, Places and Skills	Leasability	Leasability	Leasability	Leasability	R4000	Operational Materials	Raymond Thornton TA Care North West Ltd	14/09/2011	1,100.00
30141637 Performance, Services & Capacity	Internal Services	Business Support	Business Support	Business Support	R4000	Operational Materials	Thomas Fattoruso Ltd	23/09/2011	1,098.96
30142153 Economy, Places and Skills	Leasability	Leasability	Leasability	Leasability	R4000	Operational Materials	H C R Plant Hire Ltd	29/09/2011	1,098.43
20469929 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	Branson Ltd TA Seavador	14/09/2011	1,097.10
30140424 Economy, Places and Skills	Leasability	Leasability	Leasability	Leasability	R44401	Services - Payments to Contractors	Prime Time Recruitment Ltd	07/09/2011	1,095.25
30141326 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	Tobees Child Therapy Services Ltd	16/09/2011	1,093.00
2045891 HRA	CYFF	HRA	HRA	HRA	R44400	Services - Professional Fees	British Telecomunications PLC	01/09/2011	1,092.00
30139872 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	Comensura Ltd	01/09/2011	1,088.65
20468135 People, Communities & Society	CYFF	HRA	HRA	HRA	R61006	Personal Needs & Pocket Money	Oidham MHC Tyton House	05/09/2011	1,088.64
20468493 People, Communities & Society	CYFF	HRA	HRA	HRA	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,086.40
20410328 HRA	CYFF	HRA	HRA	HRA	H7002	Housing Insurance	First Choice Homes Oidham REIT	26/09/2011	1,086.23
30141998 Assistant Chief Exec	Culture and Libraries	Libraries Heritage and Arts	Libraries Heritage and Arts	Libraries Heritage and Arts	R4000	Operational Materials	Secol Ltd	29/09/2011	1,086.20
20466611 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,086.00
20466269 Performance, Services & Capacity	Internal Services	Business Support	Business Support	Business Support	R47701	Subscriptions	Information Commissioner	05/09/2011	1,085.00
20466269 Performance, Services & Capacity	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,084.40
20467077 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,083.80
20411040 Performance, Services & Capacity	Adult Services	Community Care	Community Care	Community Care Revenue - Performance, Capacity and Services	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,083.33
30141264 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	Raymond Thornton TA Care North West Ltd	15/09/2011	1,082.90
20468474 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5660	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,082.16
20469322 People, Communities & Society	CYFF	Leasability	Leasability	Leasability	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,082.00
20469922 People, Communities & Society	Leisure	Cultural Strategy Built Facilities	Cultural Strategy Outdoor Facilities	Finance & Buildings - 13 Whitney Court	R21121	Electricity	Scottish Power	26/09/2011	1,079.60
20469599 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,078.64
20407131 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,076.92
20468493 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,072.17
20469979 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,069.24
30140128 Economy, Places and Skills	Leasability	Highways Maintenance	Highways Operations	Highways Operations	R4000	Operational Materials	P F Cusack Tools Supplies Ltd	05/09/2011	1,068.00
20410261 Assistant Chief Exec	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R5660	Independent Home Care	2612 Change Homes Oidham REIT	02/09/2011	1,062.15
20469922 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	Communicare Homecare Services	19/09/2011	1,060.00
20469922 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5660	Independent Home Care	Communicare Homecare Services	19/09/2011	1,062.15
20472320 Performance, Services & Capacity	Internal Services	Business Support	Business Support	Business Support	R4000	Operational Materials	Comensura Ltd	08/09/2011	1,060.00
20468403 People, Communities & Society	CYFF	Learning and Attainment	Education Other than In Schools	Education Other than In Schools	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,060.40
30140490 Economy, Places and Skills	Place Shaping	Economy & Skills	Economy & Skills	Economy & Enterprise	R47701	Subscriptions	Skills Solutions Ltd	07/09/2011	1,060.00
20468622 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,059.11
20468183 Economy, Places and Skills	Place Shaping	Holding Accounts - Economy, Places and Skills	Holding Accounts - Economy, Places and Skills	School Property Repairs and Maintenance-Servicing Work	H2101	Schools Mechanical and Engineering	Tutor NorthWest Ltd	01/09/2011	1,058.03
20468183 Economy, Places and Skills	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,058.00
20468372 People, Communities & Society	CYFF	Learning and Attainment	Education Other than In Schools	Teachers Maternity	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,055.40
20467366 People, Communities & Society	CYFF	Preventative Services Support Services	Education Other than In Schools	Training Equipment	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,055.40
30139848 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Mental Health	R5660	Independent Home Care	Simply Carlys Ltd	01/09/2011	1,054.70
20466611 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,054.60
20467992 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,052.80
30141322 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,052.80
20467272 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,052.80
20468277 Learning and Attainment	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,049.40
20466611 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,048.48
20469906 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,048.48
3007994 Economy, Places and Skills	Leasability	Leasability	Leasability	Leasability	R4000	Operational Materials	Comensura Ltd	12/09/2011	1,045.24
20467272 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R5660	Independent Home Care	Comensura Ltd	12/09/2011	1,040.35
30140128 Economy, Places and Skills	Leasability	Leasability	Leasability	Leasability	R4000	Operational Materials	Mc & M Stange (Haulage) Ltd	02/09/2011	1,039.60
20461176 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	Deafblind UK	05/09/2011	1,039.12
20410112 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,038.14
20467174 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,038.14
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,038.40
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,038.40
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20468493 People, Communities & Society	CYFF	Learning and Attainment	Education Other than In Schools	Musums	R11109	Teachers - Agency Labour	Comensura Ltd	15/09/2011	1,037.23
20464011 Assistant Chief Exec	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23
20469198 People, Communities & Society	Adult Services	Community Care	Community Care	Community Care	R5661	Independent Respite Care	PERSONAL DETAILS REDACTED	07/09/2011	1,037.23

20488363 Economy, Places and Skills	Property and Asset Management	Capital - Regeneration	Capital - Regeneration - Housing Private Sector	Boroughwide Developments - General PG Team 5	C10050	Surveyors Fees - Vendors	Legal Services	14/09/2011	500.00
30139903 People, Communities & Society	External Adaptations Health and Wellbeing	Capital - Children, Young People And Families	Capital - Children, Young People And Families	Primary Devised And School Access Co Ordinator	C60100	Fees - Sudo Qx	Unity Partnership	02/09/2011	500.00
30139884 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	F Needham T/A Catering Equipment & Services Specialist	01/09/2011	500.00
20141467 Economy, Places and Skills	Property and Asset Management	Estates and Investment	Asset Management	Asset Management Structural Repairs And Maintenance	R20100	General Provision - Repairs & Maintenance	Magdalen Environmental Services Ltd	20/09/2011	500.00
20412338 Economy, Places and Skills	Livability	Highways Maintenance	Highways Maintenance	Highway Network Management	R28101	Premises Insurance Other - external pwrms	Legal Services	29/09/2011	500.00
20405748 Economy, Places and Skills	Livability	Street Scene/Public Realm	Greenspace	Grounds Maintenance	R40045	Hired Static Plant	Eqpa Containers Ltd	06/09/2011	500.00
20464001 People, Communities & Society	CYP	Safeguarding and Vulnerable Children	Provider Services	PVE - Preventing Violent Extremism (Challenge and Innovation)	R44400	Services - Professional Fees	Bernard Phillips	01/09/2011	500.00
30141766 Assistant Chief Exec	Neighbourhoods	Neighbourhood	Community Safety	Community Safety Unit	R44400	Services - Professional Fees	Greater Manchester Police	23/09/2011	500.00
30141117 Assistant Chief Exec	Human Resources and Organisational Development	Organisational Development / Workforce Development	OO/ND Teams	Training Base Budget - Staff Development Centre Torwar	R44400	Services - Professional Fees	Professional Pathways Ltd	14/09/2011	500.00
20406113 Assistant Chief Exec	Neighbourhoods	Neighbourhood	Neighbourhood	Councillor's Expenditure	R44401	Services - Payments To Contractors	General Sundry	06/09/2011	500.00

20,749,833.79