

Inv Transaction	Supplier Name	Service Name	Account Description	Redacted/Business Sup	Paid Date	Amount Paid
5185999	11KBW LIMITED	Development Growth & Investment	Legal Fees		05/01/2015	1,970.00
5185210	ABLE CARE AND SUPPORT SERVICES LTD	Adult Social Care	Homecare Fees		05/01/2015	1,990.91
5185953	ALTERNATIVE FUTURES GROUP	Adult Social Care	Homecare Fees		05/01/2015	3,999.24
5184893	B A HODCROFT	Environmental Services	Plaques	Business Payment	05/01/2015	680.6
5185404	BERTRAM LIBRARY SERVICES	Education	Text Books Periodicals and Newspapers		05/01/2015	711.09
5185830	CARE UK HOMECARE	Adult Social Care	Homecare Fees		05/01/2015	29,333.22
5184527	CLICKS TO APPS LTD	Development Growth & Investment	Marketing, Publicity and Recruitment		05/01/2015	1,200.00
5184211	COMMUNITY LED INITIATIVES CIC	Public Health	Professional Services		05/01/2015	12,500.00
5185479	CURZON ASHTON FOOTBALL CLUB	Childrens Services	Professional Services		05/01/2015	500
5186046	CW CONSULTING (UK) LTD	Adult Social Care	Professional Consultancy Services		05/01/2015	18,163.50
5186096	DIRECT CARE (NORTH WEST) LTD	Adult Social Care	Homecare Fees		05/01/2015	5,018.71
5186097	DIRECT CARE (NORTH WEST) LTD	Adult Social Care	Homecare Fees		05/01/2015	4,712.69
5184242	DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		05/01/2015	799.5
5184537	ELECTRICITY NORTH WEST LTD	Asset and Investment Partnership Management	Engineers -External		05/01/2015	23,695.53
5186045		Adult Social Care	Contribution to Maintenance Fee Income	Redacted Supplier	05/01/2015	1,620.54
5185976	FAB EVENTS LIMITED	Governance	Printing And Stationery		05/01/2015	1,245.00
5185992	FIRST COAT DECORATORS	Adult Social Care	Fixtures & Fittings Purchase		05/01/2015	520
5184328	FREEDOM PROGRAMME LTD	Governance	Training Course Costs		05/01/2015	970
5185963	GREENSCAPE	Adult Social Care	Tree Planting Programme		05/01/2015	663.69
5185967	GREENSCAPE	Environmental Services	Agency Staff		05/01/2015	549.49
5185969	GREENSCAPE	Environmental Services	Agency Staff		05/01/2015	752.16
5184372	HECTARE 8 CONTRACTS LTD	Environmental Services	Professional Weedspraying Services		05/01/2015	18,000.00
5184384	HECTARE 8 CONTRACTS LTD	Environmental Services	Professional Weedspraying Services		05/01/2015	18,000.00
5185827	HECTARE 8 CONTRACTS LTD	Environmental Services	Professional Weedspraying Services		05/01/2015	4,180.00
5186143	HOWARD COOK	Education	Professional Services	Business Payment	05/01/2015	680
5185454	INTRAQUEST COMMUNITY CIC	Childrens Services	Professional Child Services		05/01/2015	500
5185455	INTRAQUEST COMMUNITY CIC	Childrens Services	Professional Child Services		05/01/2015	980
5185447	JACKSON & TAYLOR LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		05/01/2015	4,245.00
5185120	KNIGHT FRANK LLP	Asset and Investment Partnership Management	Building Maintenance		05/01/2015	1,345.00
5184347	LOUISE LIGHTFOOT	Education	Professional Services	Business Payment	05/01/2015	2,800.00
5184876	MISTRY MARKETING & EVENTS	Development Growth & Investment	Marketing, Publicity and Recruitment		05/01/2015	2,500.00
5185994	MR KELVIN RUTLEDGE QC	Childrens Services	Legal Fees	Business Payment	05/01/2015	500
5184624	MRL HEALTHCARE LIMITED	Adult Social Care	Homecare Fees		05/01/2015	30,000.00

5185607	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees		05/01/2015	1,984.75
5185971	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees		05/01/2015	2,101.50
5186022	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees		05/01/2015	2,317.50
5185942	NEW CHARTER HOUSING TRUST GROUP	Childrens Services	Planning Fees		05/01/2015	3,458.83
5185942	NEW CHARTER HOUSING TRUST GROUP	Stronger Communities	Supporting People Gross Contract		05/01/2015	25,599.75
5185942	NEW CHARTER HOUSING TRUST GROUP	Public Health	Supporting People Gross Contract		05/01/2015	13,176.25
5185048	NPOWER LIMITED	Environmental Services	Electricity		05/01/2015	218,879.91
5185780	NPOWER LIMITED	Environmental Services	Electricity		05/01/2015	2,838.19
5186076	PAYPOINT COLLECTIONS LTD	Stronger Communities	Emergency Grant Payments		05/01/2015	693
5185498	PENNINE CARE NHS FOUNDATION TRUST	Adult Social Care	Professional Services		05/01/2015	7,296.00
5185437	PERSON CENTRED CARE SERVICES LIMITED	Adult Social Care	Homecare Fees		05/01/2015	1,767.10
5185485	PERSON CENTRED CARE SERVICES LIMITED	Adult Social Care	Homecare Fees		05/01/2015	1,731.96
5185495	PERSON CENTRED CARE SERVICES LIMITED	Adult Social Care	Homecare Fees		05/01/2015	1,768.32
5185500	PERSON CENTRED CARE SERVICES LIMITED	Adult Social Care	Professional Services		05/01/2015	1,634.28
5185884	R-COM CONSULTING LTD	Exchequer	Subscriptions		05/01/2015	1,304.36
5185400	RICOH UK	Multiple Heads of Service	Photoprint charges		05/01/2015	8,586.48
5185622	ROYAL MAIL GROUP LTD (PARCELFORCE WOR	Exchequer	Postages		05/01/2015	4,253.04
5186015	SIMON PARKIN	Stronger Communities	Artwork	Business Payment	05/01/2015	4,389.75
5185431	STAMFORD PROPERTIES	Adult Social Care	Non-Authority Accommodation Rental		05/01/2015	992.62
5184721	STOCKPORT CP SOCIETY	Adult Social Care	Day Centre Fees		05/01/2015	805.08
5185851	STOCKPORT NHS FOUNDATION TRUST	Education	Professional Services		05/01/2015	3,333.00
5185962	STOCKPORT PSYCHOLOGY SERVICES LTD	Childrens Services	Professional Services		05/01/2015	860.94
5186103	TAMESIDE ARTS LTD	Adult Social Care	Professional Services		05/01/2015	1,224.00
5185578	TARVER MANAGEMENT SERVICES LTD	Childrens Services	Professional Services		05/01/2015	2,500.00
5167318	THE FURNISHING SERVICE LTD	Finance	Fixtures & Fittings Purchase		05/01/2015	199.99
5167318	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		05/01/2015	981.66
5174557	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		05/01/2015	550.69
5184223	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		05/01/2015	1,213.10
5185555	THE TOGETHER TRUST	Adult Social Care	Homecare Fees		05/01/2015	1,968.00
5185569	THE UNIVERSITY OF MANCHESTER	Adult Social Care	Training Course Costs		05/01/2015	1,995.00
5184606	THYSSENKRUPP ENCASA LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		05/01/2015	4,579.00
5185843	THYSSENKRUPP ENCASA LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		05/01/2015	2,320.00
5180992	TMP UK LTD	Education	Statutory Advertising		05/01/2015	697
5185139	TREASURED MEMORIES LTD	Environmental Services	Plaques		05/01/2015	516

5185784	UNITED UTILITIES WATER PLC	Asset and Investment Partnership Manage	Metered Water Costs		05/01/2015	1,127.01
5185784	UNITED UTILITIES WATER PLC	Environmental Services	Metered Water Costs		05/01/2015	803.77
5185871	VODAFONE	Finance	Telephone Landline Costs		05/01/2015	813.28
5184412	WHITEFERN LTD	Stronger Communities	Fixtures & Fittings Purchase		05/01/2015	3,262.17
5177115		Environmental Services	Acquisition - Buildings	Redacted Supplier	07/01/2015	47,615.73
5185160	ADVOCACY EXPERIENCE LTD	Adult Social Care	Professional Services		07/01/2015	7,518.62
5185781	ALTERNATIVE FUTURES GROUP	Adult Social Care	Homecare Fees		07/01/2015	117,511.26
5185838	ALTERNATIVE FUTURES GROUP	Adult Social Care	Homecare Fees		07/01/2015	26,687.36
5186086	BARRACUDA NETWORKS LTD	Digital Tameside	Repairs & Maintenance Of General Office Equipment		07/01/2015	10,885.00
5185832	CARE UK HOMECARE	Adult Social Care	Homecare Fees		07/01/2015	30,162.12
5184850	COMFORT CALL LIMITED	Adult Social Care	Homecare Fees		07/01/2015	29,495.89
5181745	CYCLEScheme LTD	Multiple Heads of Service	General Equipment Purchase		07/01/2015	584.98
5183176	EGBERT H TAYLOR & CO	Environmental Services	Refuse Domestic Bin Purchases		07/01/2015	15,162.00
5183832	EGBERT H TAYLOR & CO	Environmental Services	Refuse Domestic Bin Purchases		07/01/2015	4,859.40
5186131	EVERGLADES NURSERIES LTD	Environmental Services	General Materials		07/01/2015	512.5
5186167	EVERGLADES NURSERIES LTD	Environmental Services	Landscaping Works		07/01/2015	601.4
5186117	FORBES SOLICITORS	Multiple Heads of Service	Legal Fees		07/01/2015	628.5
5185565	GRANT THORNTON UK LLP	Corporate Costs	Audit Commission Fees		07/01/2015	34,638.25
5179549	GREATER MANCHESTER POLICE	Adult Social Care	Professional Services		07/01/2015	4,072.00
5185966	GREENSCAPE	Environmental Services	General Materials		07/01/2015	690
5184846	GREENSCAPE	Environmental Services	Engineers Works		07/01/2015	750
5185055	HOIST & SHOWER CHAIR CO	Development Growth & Investment	Improvement Grants - Final Mandatory		07/01/2015	1,025.00
5174735	HUBER CAR PARK SYSTEMS INTERNATIONAL C	Development Growth & Investment	Engineers -External		07/01/2015	331,325.33
5179915	HUBER CAR PARK SYSTEMS INTERNATIONAL C	Development Growth & Investment	Engineers -External		07/01/2015	657,463.76
5183797	HUBER CAR PARK SYSTEMS INTERNATIONAL C	Development Growth & Investment	Engineers -External		07/01/2015	448,649.82
5184448	HUBER CAR PARK SYSTEMS INTERNATIONAL C	Development Growth & Investment	Engineers -External		07/01/2015	412,855.06
5178485	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Refreshments		07/01/2015	93,536.41
5185546	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Cleaning Materials		07/01/2015	36,245.44
5185546	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Professional Services		07/01/2015	102,349.63
5185546	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Refreshments		07/01/2015	42,678.15
5185546	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Uniforms/Clothing		07/01/2015	32,806.65
5178485	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Refurbish Accommodation Works		07/01/2015	595,427.71
5178485	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Telecom		07/01/2015	396
5185544	INSPIREDSPACES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works		07/01/2015	444,819.69

5185544	INSPIRESPACES TAMESIDE LTD	Asset and Investment Partnership Management	Refurbishment Construction Costs		07/01/2015	507,175.15
5185546	INSPIRESPACES TAMESIDE LTD	Asset and Investment Partnership Management	Refurbishment Construction Costs		07/01/2015	129,483.46
5185545	INSPIRESPACES TAMESIDE LTD	Asset and Investment Partnership Management	Enabling Works		07/01/2015	1,371,910.45
5178485	INSPIRESPACES TAMESIDE LTD	Environmental Services	Adaptations - Small Jobs		07/01/2015	1,425.00
5186414	JACKSON & TAYLOR LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		07/01/2015	4,635.00
5182305	LGF	Public Health	Professional Services		07/01/2015	5,000.00
5184402	LIFELINE PROJECT LTD (PH)	Strategy & Early Intervention	Professional Services		07/01/2015	50,750.00
5184401	LIFELINE PROJECT LTD (PH)	Public Health	Professional Services		07/01/2015	8,364.00
5184403	LIFELINE PROJECT LTD (PH)	Public Health	Professional Services		07/01/2015	24,989.00
5184404	LIFELINE PROJECT LTD (PH)	Public Health	Professional Services		07/01/2015	8,364.00
5184313	LUCY FAITHFULL FOUNDATION	Childrens Services	Professional Services		07/01/2015	3,131.10
5186100	M NELSON & SON	Environmental Services	Engineers Works		07/01/2015	1,810.00
5186238	MRS JANET HAND	Education	Professional Consultancy Services	Business Payment	07/01/2015	600
5183311	NHS GREATER MANCHESTER CSU	Public Health	Professional Services		07/01/2015	5,774.00
5186157	NORTH WEST CONSTRUCTION	Development Growth & Investment	Improvement Grants - Final Mandatory		07/01/2015	12,774.00
5184963	PG FABRICATIONS	Environmental Services	General Materials		07/01/2015	963
5185636	PRIME LIFE LTD	Adult Social Care	Residential Home Short Stay Fees		07/01/2015	3,238.35
5184705	PULSE	Adult Social Care	Homecare Fees		07/01/2015	2,440.32
5185137	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	796
5185289	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	690
5185311	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	650
5185318	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	1,050.00
5185319	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	1,050.00
5185320	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	1,050.00
5185725	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	575
5185975	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	575
5186003	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	1,050.00
5186063	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	1,050.00
5186064	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	650
5186145	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		07/01/2015	840
5185835	R-COM CONSULTING LTD	Digital Tameside	Computer Hardware Maintenance Costs		07/01/2015	750
5186033	R-COM CONSULTING LTD	Digital Tameside	Repairs & Maintenance Of General Office Equipment		07/01/2015	26,031.04
5185153	REGENDA LIMITED	Adult Social Care	Non-Authority Accommodation Rental		07/01/2015	16,796.49
5186321	RICHARD DAWSON	Stronger Communities	Professional Entertainment Services	Business Payment	07/01/2015	1,645.00

5185740 ROSS AUTO ENGINEERING LIMITED	Adult Social Care	Joint Loans Store Fee		07/01/2015	123,965.94
5183656 ROYAL MAIL GROUP PLC	Governance	Postages		07/01/2015	902.86
5185149 STREETDANCE AND FITNESS	Education	Professional Services		07/01/2015	630
5185587 TAMESIDE COLLEGE	Education	Professional Services		07/01/2015	3,693.00
5185668 TAMESIDE SPORTS TRUST	Stronger Communities	Refurbishment Construction Costs		07/01/2015	21,704.83
5185928 TEACHING PERSONNEL LTD	Education	Agency Staff		07/01/2015	648.9
5186351 THE GUINNESS PARTNERSHIP LTD	Adult Social Care	Non-Authority Accommodation Rental		07/01/2015	1,172.45
5186352 THE GUINNESS PARTNERSHIP LTD	Adult Social Care	Non-Authority Accommodation Rental		07/01/2015	3,903.20
5185602 TIPP	Education	Professional Services		07/01/2015	600
5185202 VIGLEN LTD	Digital Tameside	It Equipment		07/01/2015	9,720.00
5186166 VINCENT OBRIEN (CONSTRUCTION)	Development Growth & Investment	Improvement Grants - Final Mandatory		07/01/2015	2,318.00
5183421 VISION FOR EDUCATION LIMITED	Education	Agency Staff		07/01/2015	900
5184702 VISION FOR EDUCATION LIMITED	Education	Agency Staff		07/01/2015	575
5185122 VISION FOR EDUCATION LIMITED	Education	Agency Staff		07/01/2015	900
5185621 VISION FOR EDUCATION LIMITED	Education	Agency Staff		07/01/2015	900
5184443 AGGREGATE INDUSTRIES UK LIMITED	Multiple Heads of Service	Road Marking Works		08/01/2015	25,937.74
5185135 ALLIANCE DISPOSABLES LTD	Adult Social Care	Cleaning Materials		08/01/2015	565.2
3250490 ARNOLD PLANT HIRE LTD	Environmental Services	Additional Hire		08/01/2015	2,431.00
3250490 ARNOLD PLANT HIRE LTD	Environmental Services	Workshop Recharges including Misuse & Damage Costs		08/01/2015	93.7
5186120 AZHAR ENTERPRISES	Stronger Communities	Purchase Books		08/01/2015	710
5186416 BIG LOCAL TRUST (BIG)	Stronger Communities	Contributions		08/01/2015	4,755.10
5186421 CARE UK HOMECARE	Adult Social Care	Homecare Fees		08/01/2015	29,681.53
5186422 CARE UK HOMECARE	Adult Social Care	Homecare Fees		08/01/2015	30,883.49
5180914 COMMUNITY AND VOLUNTARY ACTION TAME	Public Health	Activity (Materials, Trips)		08/01/2015	20,000.00
5186071 COMPLETE BACKGROUND SCREENING LTD	Governance	Professional Services		08/01/2015	2,734.50
5186409 CORONA ENERGY RETAIL 4 LIMITED	Education	Gas		08/01/2015	2,801.93
5185926 CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		08/01/2015	124,890.83
5186516 DAVID CROZIER	Education	Transport Of Post 16 Pupils	Business Payment	08/01/2015	1,344.00
5186517 DAVID CROZIER	Education	Transport Of Pupils	Business Payment	08/01/2015	1,140.00
5186525 DAVID CROZIER	Education	Transport Of Post 16 Pupils	Business Payment	08/01/2015	1,344.00
5186526 DAVID CROZIER	Education	Transport Of Pupils	Business Payment	08/01/2015	1,485.00
3250490 DAWSON RENTALS SWEEPERS	Environmental Services	Additional Hire		08/01/2015	2,010.00
3250490 DAWSON RENTALS SWEEPERS	Environmental Services	Workshop Recharges including Misuse & Damage Costs		08/01/2015	80
5185514 DCM SURFACES	Stronger Communities	General Equipment Repair & Maintenance		08/01/2015	5,739.00

3250490 DENNIS EAGLE LTD	Environmental Services	General Materials		08/01/2015	991.74
3250490 DENNIS EAGLE LTD	Environmental Services	Debits Goods Received		08/01/2015	1,370.49
5186471 DENTON HURST METHODIST CHURCH	Corporate Costs	Contributions		08/01/2015	500
3250490 F & G COMMERCIALS (OLDHAM) LIMITED	Environmental Services	General Materials		08/01/2015	3,855.19
3250490 FREIGHT TRANSPORT ASSOCIATION	Environmental Services	General Materials		08/01/2015	37.85
3250490 FREIGHT TRANSPORT ASSOCIATION	Environmental Services	Subscriptions		08/01/2015	935
3250490 G B OILS TA CARLTON FUELS	Environmental Services	Diesel Fuel		08/01/2015	20,223.00
5186555 G4S CASH SOLUTIONS (UK) LIMITED	Governance	Security Services		08/01/2015	55.97
5186555 G4S CASH SOLUTIONS (UK) LIMITED	Stronger Communities	Security Services		08/01/2015	447.73
5186555 G4S CASH SOLUTIONS (UK) LIMITED	Environmental Services	Security Services		08/01/2015	55.97
3250490 GEESINK NORBA LTD	Environmental Services	General Materials		08/01/2015	2,111.83
5185850 GL EDUCATION GROUP	Public Health	Text Books Periodicals and Newspapers		08/01/2015	3,730.90
5185937 GLASDON UK LTD	Environmental Services	General Materials		08/01/2015	933.54
5186458 GREENSCAPE	Adult Social Care	Tree Planting Programme		08/01/2015	663.69
5185150 GREG EGAN	Education	Additional Hire	Business Payment	08/01/2015	3,000.00
3250490 HI-Q TYRESERVICES	Environmental Services	Tyre Costs		08/01/2015	1,607.91
3250490 HI-WAY COMPONENTS	Environmental Services	General Equipment Purchase		08/01/2015	390
3250490 HI-WAY COMPONENTS	Environmental Services	General Materials		08/01/2015	117.36
3250490 HI-WAY COMPONENTS	Environmental Services	Debits Goods Received		08/01/2015	105.82
5185909 HOIST & SHOWER CHAIR CO	Development Growth & Investment	Improvement Grants - Final Mandatory		08/01/2015	1,506.00
5185505 HOMESTART TAMESIDE & OLDHAM	Public Health	Professional Services		08/01/2015	16,666.67
5186468 INSPIREDSAPCES TAMESIDE LTD	Asset and Investment Partnership Manage	Professional Services		08/01/2015	80,900.00
5186468 INSPIREDSAPCES TAMESIDE LTD	Asset and Investment Partnership Manage	Refreshments		08/01/2015	92,507.12
5186468 INSPIREDSAPCES TAMESIDE LTD	Asset and Investment Partnership Manage	Refurbishment Construction Costs		08/01/2015	23,636.89
5186468 INSPIREDSAPCES TAMESIDE LTD	Asset and Investment Partnership Manage	Cabling/Diversion Works		08/01/2015	6,213.00
5186468 INSPIREDSAPCES TAMESIDE LTD	Asset and Investment Partnership Manage	Miscellaneous Fees		08/01/2015	10,133.00
5186481 J & R TAXIS LTD	Environmental Services	Hired Transport		08/01/2015	1,944.00
5186239 JOHN D PEATFIELD T/A SAUNTERING	Education	Professional Consultancy Services		08/01/2015	2,500.00
3250490 JOHNSTON SWEEPERS LTD	Environmental Services	General Materials		08/01/2015	2,077.74
3250490 JOHNSTON SWEEPERS LTD	Environmental Services	Debits Goods Received		08/01/2015	471.71
5186545 KINGS CHAMBERS	Development Growth & Investment	Legal Fees		08/01/2015	1,856.25
5186527 LIME TRAVEL	Childrens Services	Hired Transport		08/01/2015	1,200.00
5186483 LIME TRAVEL	Education	Transport Of Pupils		08/01/2015	1,365.00
5186518 LIME TRAVEL	Education	Transport Of Ola Pupils		08/01/2015	1,537.50

5186521	LIME TRAVEL	Education	Transport Of Pupils		08/01/2015	1,365.00
5186522	LIME TRAVEL	Education	Transport Of Pupils		08/01/2015	1,365.00
5186523	LIME TRAVEL	Education	Transport Of Ola Pupils		08/01/2015	1,297.50
5185152	MACK 4 LIMITED	Development Growth & Investment	Improvement Grants - Final Mandatory		08/01/2015	3,590.00
5185449	MACK 4 LIMITED	Development Growth & Investment	Improvement Grants - Final Mandatory		08/01/2015	2,855.00
5185908	MACK 4 LIMITED	Development Growth & Investment	Improvement Grants - Final Mandatory		08/01/2015	3,410.00
5186418	MEDICO NURSING AND HOMECARE	Adult Social Care	Homecare Fees		08/01/2015	11,915.22
5186423	MEDICO NURSING AND HOMECARE	Adult Social Care	Homecare Fees		08/01/2015	11,773.97
5186492	MICHAEL ADLARD	Education	Transport Of Pupils	Business Payment	08/01/2015	1,200.00
5186546	MISS LEILA GHAAHARY	Development Growth & Investment	Legal Fees	Business Payment	08/01/2015	665
5186274	MRL HEALTHCARE LIMITED	Adult Social Care	Homecare Fees		08/01/2015	30,000.00
5185682	N A BROWN LTD	Environmental Services	General Materials		08/01/2015	1,344.50
5186333	NEW CHARTER HOUSING TRUST	Stronger Communities	Emergency Grant Payments		08/01/2015	681
5185195	NEW IMAGE(PUBLIC RELATIONS) LTD	Stronger Communities	Professional Entertainment Services		08/01/2015	1,106.00
5184114	NHS GREATER MANCHESTER CSU	Public Health	Professional Services		08/01/2015	3,026.72
5185888	NORTH WEST EMPLOYERS	Governance	Training Course Costs		08/01/2015	1,150.00
5186524	PARKLANE	Environmental Services	Hired Transport		08/01/2015	1,440.00
5186532	PARKLANE	Environmental Services	Hired Transport		08/01/2015	1,188.00
5181577	PARKRUN LTD	Public Health	Professional Services		08/01/2015	2,500.00
3250490	PEAK PARTS	Environmental Services	Consumable Materials		08/01/2015	765.94
3250490	PEAK PARTS	Environmental Services	General Materials		08/01/2015	26.93
5184639	PENNINE CARE NHS TRUST	Adult Social Care	Professional Services		08/01/2015	3,705.63
5145516	POLLOCK LIFTS LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		08/01/2015	8,193.00
5185834	POLLOCK LIFTS LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		08/01/2015	8,155.00
5186496	RADIO CABS (ASHTON)LTD	Childrens Services	Hired Transport		08/01/2015	1,480.00
5186478	RADIO CABS (ASHTON)LTD	Education	Transport Of Pupils		08/01/2015	1,392.00
5186485	RADIO CABS (ASHTON)LTD	Education	Hired Transport		08/01/2015	1,880.00
5186499	RADIO CABS (ASHTON)LTD	Education	Transport Of Ola Pupils		08/01/2015	547.2
5186504	RADIO CABS (ASHTON)LTD	Education	Transport Of Pupils		08/01/2015	1,880.00
5186505	RADIO CABS (ASHTON)LTD	Education	Transport Of Pupils		08/01/2015	1,880.00
5186506	RADIO CABS (ASHTON)LTD	Education	Transport Of Pupils		08/01/2015	2,242.50
5186507	RADIO CABS (ASHTON)LTD	Education	Transport Of Post 16 Pupils		08/01/2015	812
5186509	RADIO CABS (ASHTON)LTD	Education	Transport Of Post 16 Pupils		08/01/2015	1,563.10
5186510	RADIO CABS (ASHTON)LTD	Education	Transport Of Post 16 Pupils		08/01/2015	1,417.10

5186511	RADIO CABS (ASHTON)LTD	Education	Transport Of Ola Pupils		08/01/2015	2,120.00
5186512	RADIO CABS (ASHTON)LTD	Education	Transport Of Pupils		08/01/2015	1,032.00
5186513	RADIO CABS (ASHTON)LTD	Education	Transport Of Ola Pupils		08/01/2015	1,846.80
5186514	RADIO CABS (ASHTON)LTD	Education	Hired Transport		08/01/2015	1,936.00
5186515	RADIO CABS (ASHTON)LTD	Education	Transport Of Pupils		08/01/2015	1,600.00
5186484	RADIO CABS (ASHTON)LTD	Environmental Services	Hired Transport		08/01/2015	745.8
5186212	ROYAL MAIL GROUP PLC	Exchequer	Postages		08/01/2015	1,077.01
5186519	ROYALE MINICOACHES	Education	Transport Of Pupils		08/01/2015	1,500.00
5185656	STOCKPORT NHS FOUNDATION TRUST	Adult Social Care	Agency Staff		08/01/2015	2,977.08
5185658	THAMES CARD TECHNOLOGY LTD	Stronger Communities	Printing And Stationery		08/01/2015	1,575.99
5184556	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		08/01/2015	797.68
5184580	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		08/01/2015	613.33
5185193	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		08/01/2015	509.91
5185477	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		08/01/2015	658.68
5185518	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		08/01/2015	763.66
5185634	TYNETEC	Adult Social Care	It Equipment		08/01/2015	1,476.40
5185671	TYNETEC	Adult Social Care	It Equipment		08/01/2015	5,890.00
3250490	VISHAY PM ONBOARD LTD	Environmental Services	General Materials		08/01/2015	910
5186554	VODAFONE	Adult Social Care	Telephone Landline Costs		08/01/2015	21.2
5186554	VODAFONE	Stronger Communities	Telephone Landline Costs		08/01/2015	26.14
5186554	VODAFONE	Environmental Services	Telephone Landline Costs		08/01/2015	33.66
5186554	VODAFONE	Multiple Heads of Service	Telephone Landline Costs		08/01/2015	970.75
5186529	W A MEADOWCROFT	Education	Transport Of Pupils	Business Payment	08/01/2015	900
5186534	W A MEADOWCROFT	Environmental Services	Hired Transport	Business Payment	08/01/2015	1,200.00
5185409	W F HOWES LTD	Stronger Communities	Purchase Books		08/01/2015	533.7
5185573	W F HOWES LTD	Stronger Communities	Purchase Books		08/01/2015	1,197.00
5184236	WILDE CONSULTING ENGINEERS	Environmental Services	Engineers -External		08/01/2015	4,455.51
5184257	WILDE CONSULTING ENGINEERS	Environmental Services	Engineers -External		08/01/2015	3,798.48
5184236	WILDE CONSULTING ENGINEERS	Environmental Services	Engineers -External		08/01/2015	1,340.00
5184257	WILDE CONSULTING ENGINEERS	Environmental Services	Engineers -External		08/01/2015	510.96
5185134	WILLIAMS WOODWARD LTD	Finance	Professional Consultancy Services		08/01/2015	8,300.00
5186553	WORLDPAY	Exchequer	PDQ Fees		08/01/2015	2,284.65
5186553	WORLDPAY	Asset and Investment Partnership Manager	PDQ Fees		08/01/2015	403.14
5186553	WORLDPAY	Environmental Services	PDQ Fees		08/01/2015	188.13

5186553	WORLDPAY	Environmental Services	PDQ Fees	08/01/2015	295.64
470599	ABACUS LIGHTING LTD	Environmental Services	General Materials	12/01/2015	635.92
470599	ACE SAFETY ACADEMY	Environmental Services	Training Course Costs	12/01/2015	630
5186607	ACORN RECOVERY PROJECTS	Public Health	Professional Services	12/01/2015	1,838.57
5186731	ADONI SOFTWARE	Digital Tameside	Computer Software	12/01/2015	1,750.00
5186093	AGE UK TAMESIDE	Adults Early Intervention	Professional Services	12/01/2015	19,166.67
5186301	AGE UK TAMESIDE	Adults Early Intervention	Professional Services	12/01/2015	6,930.00
5186307	AGE UK TAMESIDE	Adults Early Intervention	Age Concern Fees	12/01/2015	4,660.00
5186312	AGE UK TAMESIDE	Adults Early Intervention	Age Concern Fees	12/01/2015	3,501.67
5186767	AGE UK TAMESIDE	Adults Early Intervention	Age Concern Fees	12/01/2015	3,501.67
470599	AGGREGATE INDUSTRIES UK LIMITED	Environmental Services	General Materials	12/01/2015	2,422.54
470599	AGGREGATE INDUSTRIES UK LIMITED	Environmental Services	Sub-contractor Services	12/01/2015	32,855.45
470599	ARCO LIMITED	Stronger Communities	General Materials	12/01/2015	22.8
470599	ARCO LIMITED	Development Growth & Investment	General Materials	12/01/2015	49.99
470599	ARCO LIMITED	Environmental Services	General Materials	12/01/2015	95.6
470599	ARCO LIMITED	Environmental Services	Debits Goods Received	12/01/2015	1,180.44
5186750	ARTS TAG LTD	Stronger Communities	Professional Entertainment Services	12/01/2015	2,445.00
5181837	BOLTON NHS FOUNDATION TRUST	Public Health	Professional Services	12/01/2015	593
470599	BRAMHALL SURFACING LTD	Environmental Services	Sub-contractor Services	12/01/2015	3,214.32
5186643	CARDSAVE ONLINE LTD	Exchequer	National Giro	12/01/2015	1,344.65
470599	CBS (NORTH WEST) LTD	Environmental Services	Sub-contractor Services	12/01/2015	1,751.82
5184700	CENTRAL MANCHESTER UNIVERSITY HOSPITAL	Public Health	Professional Services	12/01/2015	4,205.00
5185405	CENTRAL MANCHESTER UNIVERSITY HOSPITAL	Public Health	Professional Services	12/01/2015	3,806.00
5186419	COMFORT CALL LIMITED	Adult Social Care	Homecare Fees	12/01/2015	29,898.42
5185924	CREATIVE SUPPORT LTD	Adult Social Care	Independent Sector Care Fees	12/01/2015	67,669.36
5185925	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees	12/01/2015	84,992.92
5185927	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees	12/01/2015	79,445.25
5186452	CREATIVE SUPPORT LTD	Adult Social Care	Residential Home Long Stay Fees	12/01/2015	1,661.52
5185885	DOCUMENT MANAGEMENT INDUSTRIES ASSOCIATION	Asset and Investment Partnership Management	Computer Software	12/01/2015	850
5186721	DWP	Multiple Heads of Service	Claims Settled	12/01/2015	1,370.36
470599	EAGLE CIVIL ENGINEERING LTD	Environmental Services	Sub-contractor Services	12/01/2015	28,398.75
470599	ELLIOTT GROUP LTD	Environmental Services	Additional Hire	12/01/2015	896.23
470599	ELLIOTT GROUP LTD	Environmental Services	General Materials	12/01/2015	1,119.74
5186311	FIVE LINES CONSULTING	Development Growth & Investment	Professional Services	12/01/2015	2,375.00

5158588	GREATER MANCHESTER COMBINED AUTHORITY	Environmental Services	Passenger Transport Levy		12/01/2015	1,614,500.00
5186673	GT LAW SOLICITORS	Multiple Heads of Service	Legal Fees		12/01/2015	1,100.00
470599	HARTTRON LTD	Environmental Services	Sub-contractor Services		12/01/2015	4,800.00
5186671		Multiple Heads of Service	Claims Settled	Redacted Supplier	12/01/2015	10,000.00
5186398		Adult Social Care	Day Care Fees	Redacted Supplier	12/01/2015	516.74
5186396		Adult Social Care	Day Care Fees	Redacted Supplier	12/01/2015	657.38
5186384		Development Growth & Investment	Improvement Grants - Final Mandatory	Redacted Supplier	12/01/2015	2,254.40
470599	KEN TAYLOR SUPPLIES LTD	Stronger Communities	General Materials		12/01/2015	7.5
470599	KEN TAYLOR SUPPLIES LTD	Environmental Services	General Materials		12/01/2015	765.6
470599	KEN TAYLOR SUPPLIES LTD	Environmental Services	Debits Goods Received		12/01/2015	281.25
5185960	LUBBE & SONS (BULBS) LTD	Environmental Services	General Materials		12/01/2015	612
470599	MALLATITE LTD	Environmental Services	Stores Purchases		12/01/2015	200
470599	MALLATITE LTD	Environmental Services	Debits Goods Received		12/01/2015	10,469.60
5186376	MANCHESTER CITY COUNCIL	Environmental Services	Contributions		12/01/2015	4,000.00
5186734	MANCHESTER DOGS HOME	Environmental Services	Professional Consultancy Services		12/01/2015	944.79
5186735	MANCHESTER DOGS HOME	Environmental Services	Professional Consultancy Services		12/01/2015	1,259.72
470599	MANCHESTER SAFETY SERVICES LTD	Environmental Services	General Materials		12/01/2015	5,392.50
470599	MARWOOD ELECTRICAL CO	Environmental Services	General Materials		12/01/2015	2,253.84
470599	MARWOOD ELECTRICAL CO	Environmental Services	Debits Goods Received		12/01/2015	1,058.76
5186736	MICHAEL ADLARD	Education	Transport Of Pupils	Business Payment	12/01/2015	1,200.00
5186036	NORTH WEST EMPLOYERS	Public Health	Training Course Costs		12/01/2015	1,050.00
5186709	OLDHAM COUNCIL	Environmental Services	Professional Consultancy Services		12/01/2015	1,252.50
5186710	OLDHAM COUNCIL	Environmental Services	Professional Consultancy Services		12/01/2015	1,147.50
5186711	OLDHAM COUNCIL	Environmental Services	Professional Consultancy Services		12/01/2015	1,065.00
5186715	OLDHAM COUNCIL	Environmental Services	Professional Consultancy Services		12/01/2015	1,495.00
5186717	OLDHAM COUNCIL	Environmental Services	Professional Consultancy Services		12/01/2015	1,074.50
5186718	OLDHAM COUNCIL	Environmental Services	Professional Consultancy Services		12/01/2015	972.5
5186733	OLDHAM COUNCIL	Environmental Services	Professional Consultancy Services		12/01/2015	1,172.50
5186528	OUR LIFE	Public Health	Professional Services		12/01/2015	1,000.00
470599	P CASEY (ENVIRO) LTD	Environmental Services	Tipping Facility Fees		12/01/2015	8,440.68
470599	P F CUSACK LTD	Environmental Services	Debits Goods Received		12/01/2015	2,626.75
5186769		Adult Social Care	Day Care Fees	Redacted Supplier	12/01/2015	560.1
5186634	PATRICIA BUXTON	Childrens Services	Professional Services	Business Payment	12/01/2015	730.53
470599	PREMIER WASTE (UK) LTD	Environmental Services	Sub-contractor Services		12/01/2015	2,128.00

5185638	PROFILE SECURITY SERVICES LIMITED	Asset and Investment Partnership Manager	Security Equipment		12/01/2015	10,071.35
5186677		Multiple Heads of Service	Claims Settled	Redacted Supplier	12/01/2015	8,000.00
5181752	QUEST MEDIA NETWORKS LTD	Environmental Services	Statutory Advertising		12/01/2015	525
5186444	REDDIPAK LIMITED	Environmental Services	General Materials		12/01/2015	890.8
470599	SMITH BROS CAER CONAN WHOLESALE LTD	Environmental Services	Discounts Taken		12/01/2015	-20.24
470599	SMITH BROS CAER CONAN WHOLESALE LTD	Environmental Services	Debits Goods Received		12/01/2015	810.35
5186242	SPECIALIST COMPUTER CENTRES LIMITED	Finance	Professional Consultancy Services		12/01/2015	23,469.07
5186326	ST JOHN AMBULANCE	Environmental Services	General Materials		12/01/2015	744
5186189	STOCKPORT PSYCHOLOGY SERVICES LTD	Childrens Services	Professional Services		12/01/2015	860.94
5186747	TAMESIDE COLLEGE	Adults Early Intervention	Refreshments		12/01/2015	810
5186299	TAMESIDE SPORTS TRUST	Public Health	Leisure Services Contract Payment		12/01/2015	366,250.00
470599	TARMAC CENTRAL LIMITED	Environmental Services	General Materials		12/01/2015	14,413.37
470599	TARMAC CENTRAL LIMITED	Environmental Services	Debits Goods Received		12/01/2015	3,425.97
5186374	THE CHESHIRE & GREATER MANCHESTER CON	Environmental Services	Professional Services		12/01/2015	9,333.32
5186725	ULVERSCROFT LARGE PRINT BOOKS LTD	Stronger Communities	Purchase Books		12/01/2015	1,851.65
5185330	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER	Public Health	Professional Services		12/01/2015	628.2
470599	VAISALA LTD	Environmental Services	Professional Consultancy Services		12/01/2015	17,344.50
5186380	VODAFONE LIMITED	Environmental Services	Engineers Works		12/01/2015	960.56
470599	W DAVENPORT	Environmental Services	Sub-contractor Services	Business Payment	12/01/2015	890.4
470599	W DAVENPORT	Multiple Heads of Service	Tax Retained Sub Contractors	Business Payment	12/01/2015	-178.08
5185050	WILLIAMS WOODWARD LTD	Finance	Professional Consultancy Services		12/01/2015	4,150.00
470599	WOLSELEY UK LTD	Environmental Services	General Materials		12/01/2015	655.63
470599	WOLSELEY UK LTD	Environmental Services	Debits Goods Received		12/01/2015	2,125.50
5186980	ABLE CARE AND SUPPORT SERVICES LTD	Adult Social Care	Homecare Fees		14/01/2015	2,402.00
5187146	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	1,520.35
5187162	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	742.5
5187165	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	990
5187166	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	1,502.67
5187167	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	813.21
5187168	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	2,124.43
5187170	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	1,555.71
5187171	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	1,555.71
5187173	ACORN RECOVERY PROJECTS	Public Health	Professional Services		14/01/2015	1,555.71
5187203	ADAPTACARE LTD	Development Growth & Investment	Adaptations - Small Jobs		14/01/2015	595

5187092	ADULLAM HOMES HOUSING ASSOC LTD	Stronger Communities	Supporting People Gross Contract		14/01/2015	37,226.00
5186742	AGE UK TAMESIDE	Adults Early Intervention	Age Concern Fees		14/01/2015	4,660.00
5186701	ANVIL MASTERS	Environmental Services	General Materials		14/01/2015	2,050.00
5186744	ANVIL MASTERS	Environmental Services	General Materials		14/01/2015	1,460.00
5186684	ANVIL MASTERS	Multiple Heads of Service	General Materials		14/01/2015	1,620.00
5186691	AON LIMITED	Corporate Costs	Professional Services		14/01/2015	12,000.00
5186916	ASHTON SIXTH FORM COLLEGE	Education	Professional Services		14/01/2015	8,839.34
5186907	B MORRELL	Education	Transport Of Pupils	Business Payment	14/01/2015	1,500.00
5186893	B MORRELL	Environmental Services	Hired Transport	Business Payment	14/01/2015	795
5185256	BT PLC	Asset and Investment Partnership Manager	Telephone Landline Costs		14/01/2015	1,118.00
5185264	BT PLC	Asset and Investment Partnership Manager	Telephone Landline Costs		14/01/2015	1,621.88
5186476	BT PLC	Multiple Heads of Service	Telephone Landline Costs		14/01/2015	717.37
5186477	BT PLC	Multiple Heads of Service	Telephone Landline Costs		14/01/2015	2,634.66
5187068	CARE IN MIND	Adult Social Care	Residential Home Short Stay Fees		14/01/2015	2,931.30
5187004	CARE UK HOMECARE	Adult Social Care	Homecare Fees		14/01/2015	30,564.44
5186974	COMFORT CALL LIMITED	Adult Social Care	Homecare Fees		14/01/2015	34,257.26
5186531	DAVID CROZIER	Education	Transport Of Post 16 Pupils	Business Payment	14/01/2015	1,569.00
5186467	FRIENDS OF FAIRFIELD RAILWAY STATION	Adults Early Intervention	Development Monies		14/01/2015	500
5186903	G M GREEN	Education	Transport Of Pupils	Business Payment	14/01/2015	1,050.00
5186906	GLENN CAWTHORN	Education	Transport Of Pupils	Business Payment	14/01/2015	885
5186851	GLM ACCESSIBLE TRANSPORT	Education	Transport Of Pupils		14/01/2015	885
5186879	GLM ACCESSIBLE TRANSPORT	Education	Transport Of Pupils		14/01/2015	1,015.00
5186885	GLM ACCESSIBLE TRANSPORT	Education	Transport Of Post 16 Pupils		14/01/2015	1,200.00
5186917	GLM ACCESSIBLE TRANSPORT	Education	Additional Hire		14/01/2015	750
5187141	HALLE CONCERTS SOCIETY	Stronger Communities	Professional Entertainment Services		14/01/2015	615
5187020	HANDICARE LIMITED	Development Growth & Investment	Improvement Grants - Final Mandatory		14/01/2015	2,097.00
5186927	HOWARD COOK	Education	Professional Services	Business Payment	14/01/2015	680
5187026	JACKSON & TAYLOR LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		14/01/2015	3,375.00
5185959	KALAMAZOO SECURE SOLUTIONS LTD	Finance	Postages		14/01/2015	12.95
5185959	KALAMAZOO SECURE SOLUTIONS LTD	Finance	Printing And Stationery		14/01/2015	1,660.46
5186470	KIDDIVOUCHEERS LTD	Multiple Heads of Service	Fees		14/01/2015	586.61
5187132	KROLL ONTRACK LTD	Digital Tameside	Repairs & Maintenance Of General Office Equipment		14/01/2015	923.54
5186987	LAUREL BANK SUPPORT AT HOME	Adult Social Care	Homecare Fees		14/01/2015	504
5187125	LEISA GRAY	Stronger Communities	Professional Entertainment Services	Business Payment	14/01/2015	600

5187036	M.C. & M.A. STEWART HAULAGE LTD	Environmental Services	General Materials		14/01/2015	2,160.00
5186872	MARK HARLOW	Environmental Services	Hired Transport	Business Payment	14/01/2015	1,190.00
5186874	MARK HARLOW	Environmental Services	Hired Transport	Business Payment	14/01/2015	510
5186892	MOSSLEY PRIVATE HIRE	Education	Transport Of Pupils		14/01/2015	1,875.00
5186894	MOSSLEY PRIVATE HIRE	Education	Transport Of Pupils		14/01/2015	1,050.00
5186877	MOSSLEY PRIVATE HIRE	Environmental Services	Hired Transport		14/01/2015	1,003.00
5186890	MOSSLEY PRIVATE HIRE	Environmental Services	Hired Transport		14/01/2015	942
5186891	MOSSLEY PRIVATE HIRE	Environmental Services	Hired Transport		14/01/2015	510
5187060	MR JAMES TURLEY T/A R TURLEY PLUMBERS	Development Growth & Investment	Improvement Grants - Final Mandatory		14/01/2015	5,190.00
5186864	MR JOHN DELANEY	Education	Transport Of Pupils	Business Payment	14/01/2015	1,350.00
5186896	MR JOHN DELANEY	Education	Transport Of Pupils	Business Payment	14/01/2015	1,500.00
5186898	MR JOHN DELANEY	Education	Transport Of Pupils	Business Payment	14/01/2015	1,500.00
5186899	MR JOHN DELANEY	Education	Transport Of Post 16 Pupils	Business Payment	14/01/2015	1,260.00
5186895	MR JOHN DELANEY	Environmental Services	Hired Transport	Business Payment	14/01/2015	1,445.00
5186889		Adult Social Care	Contribution to Maintenance Fee Income	Redacted Supplier	14/01/2015	1,018.19
5186696	PATROL	Environmental Services	Court Fees		14/01/2015	3,223.55
5186904	PAYPOINT COLLECTIONS LTD	Stronger Communities	Emergency Grant Payments		14/01/2015	1,579.00
5185476	PENNINE CAMPHILL COMMUNITY	Education	Professional Services		14/01/2015	5,600.00
5187416	PENNINE CAMPHILL COMMUNITY	Education	Professional Services		14/01/2015	2,400.00
5185620	RANDSTAD EDUCATION LIMITED	Childrens Services	Professional Services		14/01/2015	575
5186639	RANDSTAD EDUCATION LIMITED	Childrens Services	Professional Child Services		14/01/2015	575
5187256	RANDSTAD EDUCATION LIMITED	Childrens Services	Professional Child Services		14/01/2015	575
5187313	RANDSTAD EDUCATION LIMITED	Childrens Services	Professional Child Services		14/01/2015	575
5187151	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		14/01/2015	575
5187152	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		14/01/2015	995
5187153	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		14/01/2015	995
5187263	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		14/01/2015	1,050.00
5187264	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		14/01/2015	575
5187265	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		14/01/2015	1,050.00
5187267	RANDSTAD EDUCATION LIMITED	Education	Agency Staff		14/01/2015	1,050.00
5187440	ROYAL MENCAP SOCIETY	Adult Social Care	Voluntary Organisations Fees		14/01/2015	9,792.00
29000016	S2 ENTERPRISE LTD T/A PENNY MEADOW PH/	Public Health	Local Enhanced Services		14/01/2015	3,410.00
29000017	S2 ENTERPRISE LTD T/A PENNY MEADOW PH/	Public Health	Local Enhanced Services		14/01/2015	1,341.00
5180404	SICO EUROPE LIMITED	Asset and Investment Partnership Manager	Adaptations - Small Jobs		14/01/2015	682

5184122	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	786
5184123	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	1,092.00
5184126	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	674
5184351	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	769
5184352	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	1,026.00
5184354	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	600
5184357	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	601
5184359	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	861
5184361	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	14/01/2015	819
5187301	SSI SCHAEFER LTD	Environmental Services	Waste Disposal Fees	14/01/2015	1,558.00
5186878	STAMFORD CARS UK LTD	Environmental Services	Hired Transport	14/01/2015	600
5186884	STAMFORD CARS UK LTD	Environmental Services	Hired Transport	14/01/2015	880
5186902	STAMFORD CARS UK LTD	Environmental Services	Hired Transport	14/01/2015	585
5180412	STOCKPORT MBC	Corporate Costs	Coroners Service Costs	14/01/2015	240,607.00
5186993	TAMESIDE ARTS LTD	Adult Social Care	Professional Services	14/01/2015	948.6
5186756	TAMESIDE COLLEGE	Education	Professional Services	14/01/2015	368,595.00
5187149	TAMESIDE HOSPITAL NHS FOUNDATION TRUST	Public Health	Professional Services	14/01/2015	7,892.49
5186985	TAMESIDE SPORTS TRUST	Adult Social Care	Professional Services	14/01/2015	3,213.00
5187224	TAMESIDE SPORTS TRUST	Education	Professional Services	14/01/2015	984
5186051	TAMESIDE SPORTS TRUST	Strategy & Early Intervention	Personal Needs Entertainments & Holidays	14/01/2015	588
5185895	THE ETHEROW CENTRE CHARITABLE TRUST LTD	Public Health	General Lease	14/01/2015	3,750.00
5185808	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	14/01/2015	2,005.15
5185817	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	14/01/2015	509.46
5185820	TYNETEC	Adult Social Care	IT Equipment	14/01/2015	1,476.40
5187094	UNIT 4 BUSINESS SOFTWARE LIMITED	Finance	Professional Consultancy Services	14/01/2015	9,000.00
5187066	UNITED UTILITIES WATER LTD	Asset and Investment Partnership Management	Metered Water Costs	14/01/2015	1,117.73
5187073	UNITED UTILITIES WATER LTD	Asset and Investment Partnership Management	Metered Water Costs	14/01/2015	617.68
5187242	UNITED UTILITIES WATER LTD	Asset and Investment Partnership Management	Metered Water Costs	14/01/2015	940.86
5187073	UNITED UTILITIES WATER LTD	Environmental Services	Metered Water Costs	14/01/2015	363.01
5186966	UNITED UTILITIES WATER PLC	Asset and Investment Partnership Management	Metered Water Costs	14/01/2015	1,092.90
5187078	UNITED UTILITIES WATER PLC	Asset and Investment Partnership Management	Metered Water Costs	14/01/2015	1,114.37
5183306	UPDATA INFRASTRUCTURE UK LTD	Multiple Heads of Service	Telephone Landline Costs	14/01/2015	8,197.50
5187358	UPDATA INFRASTRUCTURE UK LTD	Multiple Heads of Service	Communications Equipment	14/01/2015	6,578.75
5186598	VISION FOR EDUCATION LIMITED	Education	Agency Staff	14/01/2015	900

5186979	ABLE CARE AND SUPPORT SERVICES LTD	Adult Social Care	Homecare Fees	15/01/2015	1,407.00	
5187058	ALLIED HEALTHCARE GROUP LTD (MEDICO)	Adult Social Care	Homecare Fees	15/01/2015	11,811.28	
5186215	AON LIMITED	Corporate Costs	Miscellaneous Insurance	15/01/2015	5,158.71	
5185250	BT PLC	Asset and Investment Partnership Manager	Telephone Landline Costs	15/01/2015	1,963.23	
5185260	BT PLC	Asset and Investment Partnership Manager	Telephone Landline Costs	15/01/2015	1,963.23	
5185261	BT PLC	Asset and Investment Partnership Manager	Telephone Landline Costs	15/01/2015	2,040.18	
5185993	BT PLC	Asset and Investment Partnership Manager	Engineers -External	15/01/2015	36,094.69	
5186475	BT PLC	Multiple Heads of Service	Telephone Landline Costs	15/01/2015	14,069.26	
3250491	BURNT TREE GROUP LIMITED	Environmental Services	Additional Hire	15/01/2015	4,490.60	
3250491	BURNT TREE GROUP LIMITED	Environmental Services	Core Hire	15/01/2015	1,311.00	
5186435	CASH BOX CREDIT UNION LTD	Stronger Communities	Professional Services	15/01/2015	5,333.33	
5186929	CBS (NORTH WEST) LTD	Environmental Services	Engineers Works	15/01/2015	2,278.00	
3250491	CHESHIRE TURF MACHINERY	Environmental Services	Debits Goods Received	15/01/2015	1,147.10	
5186154	CIVICA UK LTD	Digital Tameside	Computer Hardware Maintenance Costs	15/01/2015	900	
5186849	CONLON CONSTRUCTION	Asset and Investment Partnership Manager	Refurbishment Construction Costs	15/01/2015	80,700.00	
5185889	CORE INTEGRATED SOLUTIONS LTD	Development Growth & Investment	Professional Services	15/01/2015	1,165.00	
5187262	COTSWOLD OUTDOOR LTD	Environmental Services	General Materials	15/01/2015	1,528.73	
5187439	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees	15/01/2015	28,726.66	
5186982	DIRECT CARE (NORTH WEST) LTD	Adult Social Care	Homecare Fees	15/01/2015	4,884.50	
5186983	DIRECT CARE (NORTH WEST) LTD	Adult Social Care	Homecare Fees	15/01/2015	5,228.04	
3250491	DIRECT FILTER/ PARTS SUPPLY	Environmental Services	General Materials	15/01/2015	92.91	
3250491	DIRECT FILTER/ PARTS SUPPLY	Environmental Services	Debits Goods Received	15/01/2015	820.2	
5187013	ELECTRICITY NORTH WEST LTD	Environmental Services	Contractor Expenditure	15/01/2015	610.7	
3250491	F G ROWLAND LTD	Environmental Services	Core Hire	15/01/2015	845	
5186657	FORBES SOLICITORS	Multiple Heads of Service	Legal Fees	15/01/2015	520.2	
3250491	GEESINK NORBA LTD	Environmental Services	General Materials	15/01/2015	1,013.83	
5185695	H JENKINSON & CO LTD	Adult Social Care	Fixtures & Fittings Purchase	15/01/2015	601.2	
5185441	HANDICARE LIMITED	Development Growth & Investment	Improvement Grants - Final Mandatory	15/01/2015	2,010.00	
5186001	HANDICARE LIMITED	Development Growth & Investment	Improvement Grants - Final Mandatory	15/01/2015	1,594.25	
5185933	HELEN WILKINSON	Stronger Communities	Professional Services	Business Payment	15/01/2015	3,000.00
5187447	HOUSING 21	Stronger Communities	Supporting People Gross Contract	15/01/2015	7,715.00	
5187327	IBI GROUP	Environmental Services	Professional Services	15/01/2015	2,000.00	
5180485	ICSA BOARDROOM APPS LTD	Digital Tameside	It Equipment	15/01/2015	27,718.75	
5186203	IDOX SOFTWARE LIMITED	Development Growth & Investment	Computer Hardware Maintenance Costs	15/01/2015	3,450.00	

5186547	INSPIREDSAPES TAMESIDE (PROJECTCO2) LT Asset and Investment Partnership Manage	Free School Meal Costs	15/01/2015	14,194.20	
5186547	INSPIREDSAPES TAMESIDE (PROJECTCO2) LT Asset and Investment Partnership Manage	Professional Services	15/01/2015	770.14	
5186547	INSPIREDSAPES TAMESIDE (PROJECTCO2) LT Asset and Investment Partnership Manage	Refreshments	15/01/2015	1,767.12	
5186547	INSPIREDSAPES TAMESIDE (PROJECTCO2) LT Asset and Investment Partnership Manage	Unitary Charge Payments	15/01/2015	818,185.36	
5186547	INSPIREDSAPES TAMESIDE (PROJECTCO2) LT Asset and Investment Partnership Manage	Utilities	15/01/2015	48,724.75	
5186568	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	17,330.24
5186568	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Refurbishment Construction Costs	15/01/2015	82,825.34
5186573	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	14,769.50
5186573	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Enabling Works	15/01/2015	10,448.27
5186573	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	27,109.21
5186573	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Refurbishment Construction Costs	15/01/2015	2,861.25
5186542	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Cleaning Materials	15/01/2015	2,537.51
5186542	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Hired Transport	15/01/2015	4.28
5186542	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Professional Services	15/01/2015	31,401.86
5186542	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Refreshments	15/01/2015	5,682.12
5186542	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Uniforms/Clothing	15/01/2015	2,076.12
5186552	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Free School Meal Costs	15/01/2015	1,998.75
5186552	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Non-Authority Accommodation Rental	15/01/2015	65,222.66
5186552	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Refreshments	15/01/2015	1,296.48
5186552	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Utilities	15/01/2015	9,234.75
5186542	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Agency Staff	15/01/2015	20,850.00
5186548	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	1,118,585.10
5186568	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Hire Of Rooms	15/01/2015	-20,923.75
5186568	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	97,473.54
5186568	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Professional Services	15/01/2015	32,312.00
5186565	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Enabling Works	15/01/2015	250,000.00
5186565	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	668,240.76
5186565	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Refurbish Accommodation Works	15/01/2015	446,485.18
5186573	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	261,417.05
5186568	INSPIREDSAPES TAMESIDE LTD	Asset and Investment Partnership Manage	Other Works	15/01/2015	100,774.16
5186537	INSPIREDSAPES TAMESIDE(PROJECTCO1) LTI Asset and Investment Partnership Manage	Free School Meal Costs	15/01/2015	6,949.50	
5186537	INSPIREDSAPES TAMESIDE(PROJECTCO1) LTI Asset and Investment Partnership Manage	Unitary Charge Payments	15/01/2015	493,869.08	
5186537	INSPIREDSAPES TAMESIDE(PROJECTCO1) LTI Asset and Investment Partnership Manage	Utilities	15/01/2015	30,618.05	
3250491	JOHNSTON SWEEPERS LTD	Environmental Services	General Materials	15/01/2015	947.52

5185934	LIFELINE PROJECT LTD (PH)	Public Health	Professional Services	15/01/2015	24,892.50
3250491	M T KAILL(PLANT HIRE)LTD	Environmental Services	Additional Hire	15/01/2015	1,623.00
3250491	M T KAILL(PLANT HIRE)LTD	Environmental Services	Workshop Recharges including Misuse & Damage Costs	15/01/2015	300
5186029	MANCHESTER CITY COUNCIL	Environmental Services	Ground/Land Rental	15/01/2015	2,850.00
3250491	MANCHESTER VAN HIRE LTD	Environmental Services	Core Hire	15/01/2015	506
5186322	METRIC GROUP LTD	Environmental Services	General Materials	15/01/2015	1,646.51
5186275	MRL HEALTHCARE LIMITED	Adult Social Care	Homecare Fees	15/01/2015	30,000.00
5186700	NEW CHARTER HOUSING TRUST GROUP	Stronger Communities	Contributions	15/01/2015	4,166.66
5186319	NO EYED THEATRE	Stronger Communities	Professional Entertainment Services	15/01/2015	500
5186622	PAYPARTNERS LTD (MONTHLY)	Adult Social Care	Sub-contractor Services	15/01/2015	5,054.00
5186812	PAYPARTNERS LTD (MONTHLY)	Adult Social Care	Sub-contractor Services	15/01/2015	847
5186814	PERSON CENTRED CARE SERVICES LIMITED	Adult Social Care	Homecare Fees	15/01/2015	1,767.52
5187041	PERSON CENTRED CARE SERVICES LIMITED	Adult Social Care	Professional Services	15/01/2015	1,767.10
3250491	PETER DOUGLASS PLATFORMS	Environmental Services	Replacement Hire	15/01/2015	448
3250491	PETER DOUGLASS PLATFORMS	Environmental Services	Workshop Recharges including Misuse & Damage Costs	15/01/2015	60
5186702	PG FABRICATIONS	Environmental Services	General Materials	15/01/2015	4,642.00
5185878	POSITIVE STEPS OLDHAM	Strategy & Early Intervention	Professional Services	15/01/2015	12,328.77
5186543	PYRAMID SCHOOLS (TAMESIDE) LTD	Asset and Investment Partnership Management	Unitary Charge Payments	15/01/2015	256,376.56
5186543	PYRAMID SCHOOLS (TAMESIDE) LTD	Asset and Investment Partnership Management	Unitary Charge Payments	15/01/2015	8,767.45
5185131	REGENDA LIMITED	Adult Social Care	Non-Authority Accommodation Rental	15/01/2015	2,169.66
5187436	ROYAL MENCAP SOCIETY	Adult Social Care	Voluntary Organisations Fees	15/01/2015	12,362.40
3250491	SHB HIRE LTD	Environmental Services	Core Hire	15/01/2015	12,053.50
5187216	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	15/01/2015	546
5187351	SICO EUROPE LIMITED	Asset and Investment Partnership Management	Adaptations - Small Jobs	15/01/2015	1,569.00
3250491	SVR	Environmental Services	Additional Hire	15/01/2015	1,024.00
5186095	TAMESIDE CITIZENS ADVICE BUREAU	Stronger Communities	Grants to Citizens' Advice Bureau	15/01/2015	78,035.00
3250491	TERBERG MATEC UK LTD	Environmental Services	General Materials	15/01/2015	900.11
5186237	THE CONSERVATION VOLUNTEERS	Environmental Services	Voluntary Organisations Fees	15/01/2015	960
5185443	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	15/01/2015	1,100.18
3250491	THE SUNLIGHT SERVICE GROUP LTD	Environmental Services	Cleaning Materials	15/01/2015	249.68
3250491	THE SUNLIGHT SERVICE GROUP LTD	Environmental Services	Protective Clothing	15/01/2015	251
5185418	THE TYRER PARTNERSHIP	Development Growth & Investment	Professional Consultancy Services	15/01/2015	725
5186439	THYSSENKRUPP ELEVATOR UK LIMITED	Development Growth & Investment	Improvement Grants - Final Mandatory	15/01/2015	4,399.00
5186244	TRIBAL EDUCATION LTD	Strategy & Early Intervention	Computer Software Maintenance Costs	15/01/2015	525

5186824	TRIBAL EDUCATION LTD	Strategy & Early Intervention	Computer Software Maintenance Costs	15/01/2015	12,000.00
5185829	TURNING POINT SERVICES LTD	Adult Social Care	Independent Sector Care Fees	15/01/2015	46,566.67
5183429	UPDATA INFRASTRUCTURE UK LTD	Multiple Heads of Service	Telephone Landline Costs	15/01/2015	18,882.50
5183443	UPDATA INFRASTRUCTURE UK LTD	Multiple Heads of Service	Telephone Landline Costs	15/01/2015	22,470.00
5187277	VISION FOR EDUCATION LIMITED	Education	Agency Staff	15/01/2015	900
5186842	W F HOWES LTD	Stronger Communities	Purchase Books	15/01/2015	895.05
5186149	XEROX (UK) LIMITED	Governance	Printing And Stationery	15/01/2015	4,956.47
5187178	ABLE CARE AND SUPPORT SERVICES LTD	Adult Social Care	Homecare Fees	19/01/2015	2,045.67
5186661	ADVANCED HEALTH AND CARE	Adult Social Care	It Equipment	19/01/2015	5,295.08
470600	AGGREGATE INDUSTRIES UK LIMITED	Environmental Services	General Materials	19/01/2015	5,185.28
470600	AGGREGATE INDUSTRIES UK LIMITED	Environmental Services	Sub-contractor Services	19/01/2015	20,499.24
5187754	ALLIED HEALTHCARE GROUP LTD (MEDICO)	Adult Social Care	Homecare Fees	19/01/2015	12,832.08
470600	ARCO LIMITED	Stronger Communities	General Materials	19/01/2015	80
470600	ARCO LIMITED	Stronger Communities	General Materials	19/01/2015	470.39
470600	ARCO LIMITED	Development Growth & Investment	General Materials	19/01/2015	18.92
5187901	ARCO LIMITED	Environmental Services	Protective Clothing	19/01/2015	649.2
470600	ARCO LIMITED	Environmental Services	General Materials	19/01/2015	2,249.94
470600	ARCO LIMITED	Environmental Services	Debits Goods Received	19/01/2015	648.95
470600	BENCHMARK BUILDING SUPPLIES LTD	Environmental Services	General Materials	19/01/2015	115.2
470600	BENCHMARK BUILDING SUPPLIES LTD	Environmental Services	Debits Goods Received	19/01/2015	638.01
5186951	BLACK & WHITE PROMOTIONAL PRINT SERVIC	Governance	Printing And Stationery	19/01/2015	600
470600	BLOK N MESH UK LTD	Environmental Services	General Materials	19/01/2015	1,445.00
5187686	BOLTON COLLEGE	Education	Voluntary Organisations Fees	19/01/2015	1,327.33
470600	BRAMHALL SURFACING LTD	Environmental Services	Sub-contractor Services	19/01/2015	25,941.94
5186640	CARDSAVE ONLINE LTD	Exchequer	National Giro	19/01/2015	1,208.75
5187627	CATHOLIC BLIND INSTITUTE	Education	Voluntary Organisations Fees	19/01/2015	8,814.00
5187628	CATHOLIC BLIND INSTITUTE	Education	Voluntary Organisations Fees	19/01/2015	9,170.00
5187814	CATHOLIC BLIND INSTITUTE	Education	Voluntary Organisations Fees	19/01/2015	8,814.00
470600	CBS (NORTH WEST) LTD	Environmental Services	Sub-contractor Services	19/01/2015	3,322.75
5187745	CHARTERED INSTITUTE OF ENVIRONMENTAL I	Environmental Services	Printing And Stationery	19/01/2015	557.7
5187608	COMMUNITY AND VOLUNTARY ACTION TAME	Stronger Communities	Professional Services	19/01/2015	34,000.00
5187085	COOLSPIRIT LTD	Digital Tameside	Computer Software	19/01/2015	2,015.82
5187778	CREATIVE IDEAS IN PRINT LTD	Governance	Printing And Stationery	19/01/2015	5,345.00
5187878	CREATIVE IDEAS IN PRINT LTD	Governance	Printing And Stationery	19/01/2015	3,521.93

5187503	DR C M GREENOUGH & DR T K SPALDING PRA	Public Health	Professional Services		19/01/2015	2,515.50
5187432	DR CAROLINE WHITE	Public Health	Training Course Costs	Business Payment	19/01/2015	3,300.00
470600	EAGLE CIVIL ENGINEERING LTD	Environmental Services	Sub-contractor Services		19/01/2015	12,846.23
5187667	ELECTORAL REFORM SERVICES	Governance	Printing And Stationery		19/01/2015	670.04
5187696	ELECTORAL REFORM SERVICES	Governance	Printing And Stationery		19/01/2015	2,424.55
5187761	ELECTORAL REFORM SERVICES	Governance	Printing And Stationery		19/01/2015	3,650.19
5187722		Adult Social Care	Contribution to Maintenance Fee Income	Redacted Supplier	19/01/2015	2,013.02
5187694		Adult Social Care	Contribution to Maintenance Fee Income	Redacted Supplier	19/01/2015	3,400.31
5187973	FENTONS TAXIS	Education	Transport Of Pupils		19/01/2015	1,245.00
5187610	FURNACE CONSTRUCTION CREMATORS LIMIT	Environmental Services	Building Works		19/01/2015	515
5187548	GREATER MANCHESTER COMBINED AUTHORI	Environmental Services	Engineers -External		19/01/2015	737.25
5158728	GREATER MANCHESTER WASTE DISPOSAL AU	Environmental Services	GMC Waste Disposal Levy		19/01/2015	1,478,750.00
5187929	GREATER MANCHESTER WEST MENTAL HEALT	Public Health	Professional Services		19/01/2015	1,380.00
5188019	HOWARD COOK	Education	Professional Services	Business Payment	19/01/2015	680
5187892	ICOUNT	Finance	Training Course Costs		19/01/2015	550
470600	INSTARMAC GROUP PLC	Environmental Services	Debits Goods Received		19/01/2015	839.2
5187762	K P DODD CONSTRUCTION LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		19/01/2015	850
470600	KEN TAYLOR SUPPLIES LTD	Environmental Services	General Materials		19/01/2015	1,109.40
470600	KEN TAYLOR SUPPLIES LTD	Environmental Services	Debits Goods Received		19/01/2015	578.5
5187457	KROLL ONTRACK LTD	Digital Tameside	Computer Hardware Maintenance Costs		19/01/2015	998.16
5187656		Adult Social Care	Day Care Fees	Redacted Supplier	19/01/2015	702.24
5173651	LIFELINE PROJECT	Public Health	Professional Services		19/01/2015	4,916.75
5184018	LIFELINE PROJECT	Public Health	Professional Services		19/01/2015	8,364.00
5185270	LIFELINE PROJECT	Public Health	Professional Services		19/01/2015	4,916.75
5187963	LIME TRAVEL	Strategy & Early Intervention	Hired Transport		19/01/2015	2,084.00
5187001	M.C. & M.A. STEWART HAULAGE LTD	Environmental Services	General Materials		19/01/2015	607.7
5187598	MACINTYRE CARE	Education	Voluntary Organisations Fees		19/01/2015	1,311.21
5187599	MACINTYRE CARE	Education	Voluntary Organisations Fees		19/01/2015	1,465.47
5187837	MANCHESTER CITY COUNCIL	Corporate Costs	Contributions		19/01/2015	1,211.63
5187482	MATTHEW COOKE T/A THE TRAINING CO	Governance	Training Course Costs		19/01/2015	750
5187678	MERIDIAN HEALTHCARE LTD	Adult Social Care	Day Centre Fees		19/01/2015	26,933.50
5187476	MOSSCARE HOUSING LTD	Adult Social Care	Non-Authority Accommodation Rental		19/01/2015	28,480.93
5187964	MOSSLEY PRIVATE HIRE	Strategy & Early Intervention	Hired Transport		19/01/2015	870
5187712		Adult Social Care	Contribution to Maintenance Fee Income	Redacted Supplier	19/01/2015	628.62

5187208 NEIL SANDS PRODUCTIONS	Stronger Communities	Professional Entertainment Services	19/01/2015	641.67
470600 NEW CHARTER BUILD CO LTD	Environmental Services	Sub-contractor Services	19/01/2015	6,383.68
5187920 NORTH WEST CONSTRUCTION	Development Growth & Investment	Improvement Grants - Final Mandatory	19/01/2015	3,807.00
5186491 ORANGE PCS	Digital Tameside	Mobile Telephones	19/01/2015	6,482.26
5186493 ORANGE PCS	Digital Tameside	Mobile Telephones	19/01/2015	3,023.20
5186500 ORANGE PCS	Digital Tameside	Mobile Telephones	19/01/2015	795.98
470600 P CASEY (ENVIRO) LTD	Environmental Services	Tipping Facility Fees	19/01/2015	4,354.26
5187559 PAUL KENNEDY DANCE STUDIOS	Corporate Costs	Contributions	19/01/2015	750
5187669 PENNINE CARE IN PATIENT SERVS PRIORITY	Education	Voluntary Organisations Fees	19/01/2015	1,575.00
5187946 PERSON CENTRED CARE SERVICES LIMITED	Adult Social Care	Homecare Fees	19/01/2015	2,102.48
5186695 PG FABRICATIONS	Stronger Communities	Grants to Organisations	19/01/2015	636
5184080 PHS GROUP PLC	Environmental Services	Refuse Domestic Bin Purchases	19/01/2015	2,558.43
5187681 POST OFFICE	Environmental Services	Motor Licence Costs	19/01/2015	2,250.00
5187974 RADIO CABS (ASHTON)LTD	Environmental Services	Hired Transport	19/01/2015	1,001.60
5187521 RIGBY TAYLOR LTD	Environmental Services	General Materials	19/01/2015	1,592.00
5187024 ROYAL MAIL GROUP PLC	Exchequer	Postages	19/01/2015	3,258.80
5185125 SICO EUROPE LIMITED	Asset and Investment Partnership Management	Furniture And Fittings	19/01/2015	670
5186740 ST LAWRENCE DENTON PCC	Environmental Services	General Materials	19/01/2015	12,000.00
5187975 STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils	19/01/2015	1,237.50
5187976 STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils	19/01/2015	2,032.50
5187977 STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils	19/01/2015	2,400.00
5187978 STAMFORD CARS UK LTD	Education	Transport Of Pupils	19/01/2015	1,215.00
5187979 STAMFORD CARS UK LTD	Education	Transport Of Pupils	19/01/2015	1,215.00
5187980 STAMFORD CARS UK LTD	Education	Transport Of Post 16 Pupils	19/01/2015	980
5187983 STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils	19/01/2015	1,537.50
5187984 STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils	19/01/2015	1,338.75
5187990 STAMFORD CARS UK LTD	Education	Transport Of Pupils	19/01/2015	714
5187993 STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils	19/01/2015	945
470600 STOCKPORT MBC	Environmental Services	General Materials	19/01/2015	1,712.25
5187646 T WOOD T/A STANDRICK HILL BOARDING KEN	Adult Social Care	Property Protection Payments	19/01/2015	648
5187693 TAMESIDE ARTS LTD	Adult Social Care	Professional Services	19/01/2015	1,224.00
5187935 TAMESIDE COLLEGE	Governance	Training Course Costs	19/01/2015	4,800.00
470600 TARMAC CENTRAL LIMITED	Environmental Services	General Materials	19/01/2015	4,894.82
470600 TARMAC CENTRAL LIMITED	Environmental Services	Debits Goods Received	19/01/2015	607.04

5186603	TEMA EJO CONSULTANCY	Childrens Services	Professional Services	19/01/2015	1,725.84
5187813	THE ASSOCIATION OF ELECTORAL ADMINISTR	Governance	Training Course Costs	19/01/2015	570
5187808	THE CO-OP BANK PLC	Governance	It Equipment	19/01/2015	49
5187808	THE CO-OP BANK PLC	Governance	Marketing, Publicity and Recruitment	19/01/2015	299
5187808	THE CO-OP BANK PLC	Development Growth & Investment	Marketing, Publicity and Recruitment	19/01/2015	372
5187808	THE CO-OP BANK PLC	Digital Tameside	Telephone Landline Costs	19/01/2015	54.91
5175438	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	636.6
5179524	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	548.35
5182678	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	1,096.62
5186129	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	1,067.77
5186139	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	642.16
5187523	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	932.46
5187536	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	1,972.09
5187749	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	19/01/2015	932.46
5186440	TRIBAL EDUCATION LTD	Strategy & Early Intervention	Computer Software	19/01/2015	10,000.00
5186442	TRIBAL EDUCATION LTD	Strategy & Early Intervention	Computer Software	19/01/2015	25,000.00
5186442	TRIBAL EDUCATION LTD	Strategy & Early Intervention	Computer Software Maintenance Costs	19/01/2015	5,000.00
5185957	TRINITY MIRROR NORTH PUBLISHING LTD	Governance	Statutory Advertising	19/01/2015	5,000.00
5187465	TRINITY MIRROR NORTH PUBLISHING LTD	Digital Tameside	Statutory Advertising	19/01/2015	1,011.02
470600	VIATEC UK	Environmental Services	General Materials	19/01/2015	1,276.00
5185996	WILLIAMS WOODWARD LTD	Finance	Professional Consultancy Services	19/01/2015	3,735.00
5188279	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	1,644.11
5188280	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	1,113.75
5188281	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	1,644.11
5188283	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	2,192.14
5188285	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	1,644.11
5188290	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	901.61
5188292	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	1,060.71
5188294	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	2,192.14
5188297	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	2,192.14
5188298	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	1,644.11
5188300	ACORN RECOVERY PROJECTS	Public Health	Professional Services	21/01/2015	1,644.11
5186133	ACTION FOR CHILDREN	Strategy & Early Intervention	Professional Services	21/01/2015	25,336.00
5187861	AGRICULTURAL AND RURAL CENTRE CIC	Education	Professional Services	21/01/2015	960

5187516 ALTERNATIVE FUTURES GROUP	Adult Social Care	Homecare Fees		21/01/2015	51,000.00
5188183 BERTRAM LIBRARY SERVICES	Stronger Communities	Purchase Books		21/01/2015	20,617.81
5185714 BRENTWOOD MOSS NURSERIES	Environmental Services	Tree Planting Programme		21/01/2015	1,625.00
5188092 BT PLC	Adult Social Care	Telephone Landline Costs		21/01/2015	700.75
5178482 CARE UK HOMECARE	Adult Social Care	Homecare Fees		21/01/2015	3,486.38
5185601 CARE UK HOMECARE	Adult Social Care	Homecare Fees		21/01/2015	3,486.38
5187869 CARE UK HOMECARE	Adult Social Care	Homecare Fees		21/01/2015	3,722.83
5186437 CASH BOX CREDIT UNION	Stronger Communities	Emergency Grant Payments		21/01/2015	20,000.00
5188197 CITY LIFT SERVICES (NW) LTD	Adult Social Care	Adaptations To Buildings		21/01/2015	16,135.00
5187824 COMFORT CALL LIMITED	Adult Social Care	Homecare Fees		21/01/2015	31,800.62
5188081 COMFORT CALL LIMITED	Adult Social Care	Homecare Fees		21/01/2015	33,923.90
5186465 COMMUNITY AND VOLUNTARY ACTION TAME	Adults Early Intervention	Development Monies		21/01/2015	11,732.04
5187449 COMMUNITY LED INITIATIVES CIC	Public Health	Professional Services		21/01/2015	9,375.00
5187468 COMMUNITY LED INITIATIVES CIC	Public Health	Professional Services		21/01/2015	17,627.50
5182642 CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		21/01/2015	1,330.82
5182671 CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		21/01/2015	1,330.82
5188118 CYCLEScheme LTD	Multiple Heads of Service	General Equipment Purchase		21/01/2015	832.5
5186556 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	639.6
5186557 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	1,440.00
5186559 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	799.5
5186560 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	3,960.00
5187223 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	1,440.00
5187250 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	799.5
5187260 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	2,100.00
5187325 DOMAIN CARE NORTH WEST LTD	Adult Social Care	Homecare Fees		21/01/2015	639.6
5178153 DTZ	Development Growth & Investment	Professional Consultancy Services		21/01/2015	2,000.00
5183202 GETRONICS UNIFIED COMMUNICATIONS UK L	Asset and Investment Partnership Management	IT Equipment		21/01/2015	3,540.00
5187108 GETRONICS UNIFIED COMMUNICATIONS UK L	Asset and Investment Partnership Management	Communications Equipment		21/01/2015	3,618.00
5187839 HMRC	Multiple Heads of Service	Tax Paid Sub Contractors		21/01/2015	21,949.25
5186325 ICSA BOARDROOM APPS LTD	Digital Tameside	Computer Hardware Maintenance Costs		21/01/2015	11,393.23
5188116	Development Growth & Investment	Improvement Grants - Final Mandatory	Redacted Supplier	21/01/2015	2,000.00
5188338 LIQUIDLOGIC LTD	Adult Social Care	Computer Software		21/01/2015	8,000.00
5187893 LOCAL GOVERNMENT INFORMATION UNIT	Corporate Costs	Subscriptions		21/01/2015	18,995.00
5187069 M.E.L RESEARCH LTD	Public Health	Professional Services		21/01/2015	24,842.50

5187402	MAKING SPACE	Adult Social Care	Voluntary Organisations Fees	21/01/2015	20,735.75
5188122	MANCHESTER CAMERATA LTD	Public Health	Professional Services	21/01/2015	8,000.00
5184060	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees	21/01/2015	1,984.75
5184671	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees	21/01/2015	508
5184682	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees	21/01/2015	2,335.00
5185584	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees	21/01/2015	2,317.50
5185588	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees	21/01/2015	2,335.00
5186990	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees	21/01/2015	1,754.75
5186994	NEW BRIDGE HORIZONS	Adult Social Care	Homecare Fees	21/01/2015	1,517.75
5188087	NORTH WEST COMMUNITY SERVICES (GTR M	Adult Social Care	Homecare Fees	21/01/2015	11,048.80
5187518	OLDHAM COLLEGE	Development Growth & Investment	Training Course Costs	21/01/2015	2,995.00
5185845	OSMIS EDUCATION LIMITED	Digital Tameside	Professional Services	21/01/2015	2,250.00
5188188	PAYPARTNERS LTD (MONTHLY)	Adult Social Care	Sub-contractor Services	21/01/2015	756
5188117	PAYPOINT COLLECTIONS LTD	Stronger Communities	Emergency Grant Payments	21/01/2015	2,199.00
5186692	PG FABRICATIONS	Environmental Services	General Materials	21/01/2015	580
5186266	POSITIVE STEPS OLDHAM	Strategy & Early Intervention	Professional Services	21/01/2015	25,890.41
5187871	RANDSTAD EDUCATION LIMITED	Education	Agency Staff	21/01/2015	520
5187875	RANDSTAD EDUCATION LIMITED	Education	Day Care Fees	21/01/2015	650
5188051	RANDSTAD EDUCATION LIMITED	Education	Agency Staff	21/01/2015	650
5188099	RANDSTAD EDUCATION LIMITED	Education	Agency Staff	21/01/2015	1,050.00
5187061	RAYMOND C HARRISON BUILDERS	Development Growth & Investment	Improvement Grants - Final Mandatory	21/01/2015	4,738.00
5184147	ROYAL MENCAP SOCIETY	Adult Social Care	Voluntary Organisations Fees	21/01/2015	12,000.00
5184148	ROYAL MENCAP SOCIETY	Adult Social Care	Voluntary Organisations Fees	21/01/2015	9,690.00
5187508	ROYAL MENCAP SOCIETY	Adult Social Care	Voluntary Organisations Fees	21/01/2015	1,260.00
5186549	SAS DANIELS LLP	Corporate Costs	Legal Fees	21/01/2015	1,305.00
5188342	STAMFORD CARS UK LTD	Education	Transport Of Pupils	21/01/2015	945
5188344	STAMFORD CARS UK LTD	Education	Transport Of Pupils	21/01/2015	712.5
5188345	STAMFORD CARS UK LTD	Education	Transport Of Pupils	21/01/2015	1,018.63
5188346	STAMFORD CARS UK LTD	Education	Transport Of Post 16 Pupils	21/01/2015	726
5188347	STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils	21/01/2015	1,376.25
5188349	STAMFORD CARS UK LTD	Education	Transport Of Pupils	21/01/2015	891
5188350	STAMFORD CARS UK LTD	Education	Transport Of Pupils	21/01/2015	1,380.00
5188351	STAMFORD CARS UK LTD	Education	Transport Of Pupils	21/01/2015	1,113.75
5188352	STAMFORD CARS UK LTD	Education	Transport Of Pupils	21/01/2015	1,215.00

5188353	STAMFORD CARS UK LTD	Education	Transport Of Pupils		21/01/2015	1,005.00
5188354	STAMFORD CARS UK LTD	Education	Transport Of Ola Pupils		21/01/2015	1,413.75
5187055	STANNAH LIFT SERVICES LTD	Development Growth & Investment	Improvement Grants - Final Mandatory		21/01/2015	1,985.00
5184718	STOCKPORT CP SOCIETY	Adult Social Care	Day Centre Fees		21/01/2015	805.08
5186323	STOCKPORT NHS FOUNDATION TRUST	Childrens Services	Homecare Fees		21/01/2015	1,891.00
5187289	TAMESIDE HOSPITAL NHS FOUNDATION TRUS	Governance	Professional Medical Services		21/01/2015	3,526.00
5187809	TAMESIDE HOSPITAL NHS FOUNDATION TRUS	Public Health	Professional Services		21/01/2015	3,160.25
5187850	TAMESIDE LINK	Adult Social Care	Voluntary Organisations Fees		21/01/2015	15,086.32
5187853	TAMESIDE LINK	Adult Social Care	Voluntary Organisations Fees		21/01/2015	15,086.32
5187997	TAMESIDE SPORTS TRUST	Strategy & Early Intervention	Child Care Fees		21/01/2015	600
5188030	TARVIN SANDS FISHERY	Development Growth & Investment	General Materials		21/01/2015	900
5186697	THRESHOLD HOUSING PROJECT	Stronger Communities	Supporting People Gross Contract		21/01/2015	14,666.66
5186739	THRESHOLD HOUSING PROJECT	Stronger Communities	Supporting People Gross Contract		21/01/2015	30,833.33
5187563	TMP UK LTD	Education	Statutory Advertising		21/01/2015	865
5187564	TMP UK LTD	Education	Statutory Advertising		21/01/2015	865
5186779	TMP UK LTD	Development Growth & Investment	Marketing, Publicity and Recruitment		21/01/2015	1,258.60
5187845	WORKS 4U SUPPORT SERVICES LIMITED	Education	Professional Services		21/01/2015	685
5188079	ABLE CARE AND SUPPORT SERVICES LTD	Adult Social Care	Homecare Fees		22/01/2015	1,800.00
5187746	ALLIED HEALTHCARE GROUP LTD (MEDICO)	Adult Social Care	Homecare Fees		22/01/2015	13,623.50
5187888	ARCO LIMITED	Environmental Services	General Materials		22/01/2015	520.32
5188156	B A HODCROFT	Environmental Services	Plaques	Business Payment	22/01/2015	930
5188508	BOLTON MBC	Education	Professional Consultancy Services		22/01/2015	8,192.00
5188374	BRIAN GLYNN & CO	Development Growth & Investment	Improvement Grants - Final Mandatory		22/01/2015	3,020.00
5188407	CBS (NORTH WEST) LTD	Environmental Services	Building Maintenance		22/01/2015	644.3
5188416	CLAIRE SWEENEY MUSIC	Education	Professional Services		22/01/2015	557.58
5187606	COMMUNITY AND VOLUNTARY ACTION TAME	Adult Social Care	Grants		22/01/2015	17,070.00
5187607	COMMUNITY AND VOLUNTARY ACTION TAME	Stronger Communities	Grants to Organisations		22/01/2015	27,693.00
5184070	COMMUNITY INTEGRATED CARE	Adult Social Care	Homecare Fees		22/01/2015	18,360.00
5188429	CREATIVE SUPPORT LTD	Adult Social Care	Residential Home Long Stay Fees		22/01/2015	1,661.52
5187574	DBS	Governance	Professional Consultancy Services		22/01/2015	2,992.00
5187038	DR RICHARD SKELTON	Education	Professional Services	Business Payment	22/01/2015	3,200.00
5188665	G4S CASH SOLUTIONS (UK) LIMITED	Governance	Security Services		22/01/2015	55.97
5188665	G4S CASH SOLUTIONS (UK) LIMITED	Stronger Communities	Security Services		22/01/2015	391.76
5188665	G4S CASH SOLUTIONS (UK) LIMITED	Environmental Services	Security Services		22/01/2015	55.97

5183147	GETRONICS UNIFIED COMMUNICATIONS UK L	Asset and Investment Partnership Management Equipment	22/01/2015	3,010.00
5187668	GETRONICS UNIFIED COMMUNICATIONS UK L	Digital Tameside Telephone Landline Costs	22/01/2015	9,332.00
5188461	GRAFTON HOUSE ENTERTAINMENT COMMITTEE	Adults Early Intervention Refreshments	22/01/2015	600
5188392	HANDICARE LIMITED	Development Growth & Investment Improvement Grants - Final Mandatory	22/01/2015	2,182.00
5188553	HMCTS	Childrens Services Court Fees	22/01/2015	9,130.00
5188493	HOMESTART TAMESIDE & OLDHAM	Public Health Training Course Costs	22/01/2015	1,790.00
5187120	INSPIREDSAPCES TAMESIDE LTD	Childrens Services Refurbishment Construction Costs	22/01/2015	13,080.00
5187120	INSPIREDSAPCES TAMESIDE LTD	Asset and Investment Partnership Management Computer Hardware	22/01/2015	14,028.23
5187120	INSPIREDSAPCES TAMESIDE LTD	Asset and Investment Partnership Management Drainage Works	22/01/2015	2,725.00
5188025	MATTHEW COOKE T/A THE TRAINING CO	Governance Training Course Costs	22/01/2015	693
5188341	MIDLAND SOFTWARE LTD	Governance Computer Software	22/01/2015	3,041.00
5188343	MIDLAND SOFTWARE LTD	Governance Computer Software	22/01/2015	11,037.00
5188676	MRL HEALTHCARE LIMITED	Adult Social Care Homecare Fees	22/01/2015	30,000.00
5187000	NEW BRIDGE HORIZONS	Adult Social Care Homecare Fees	22/01/2015	1,751.25
5188513	NEW BRIDGE HORIZONS	Adult Social Care Homecare Fees	22/01/2015	1,751.25
5188514	NEW BRIDGE HORIZONS	Adult Social Care Homecare Fees	22/01/2015	1,517.25
5188515	NEW BRIDGE HORIZONS	Adult Social Care Homecare Fees	22/01/2015	1,751.25
5187490	NEW CHARTER HOUSING TRUST GROUP	Childrens Services Non-Authority Accommodation Rental	22/01/2015	16,284.44
5187911	NEW CHARTER HOUSING TRUST GROUP	Childrens Services Planning Fees	22/01/2015	3,458.83
5186699	NEW CHARTER HOUSING TRUST GROUP	Stronger Communities Housing Aid Function	22/01/2015	33,740.57
5186743	NEW CHARTER HOUSING TRUST GROUP	Stronger Communities Authority Accommodation Rental	22/01/2015	11,421.39
5186746	NEW CHARTER HOUSING TRUST GROUP	Stronger Communities Supporting People Gross Contract	22/01/2015	20,022.16
5186760	NEW CHARTER HOUSING TRUST GROUP	Stronger Communities Lettings/Waiting List	22/01/2015	19,679.25
5187911	NEW CHARTER HOUSING TRUST GROUP	Stronger Communities Supporting People Gross Contract	22/01/2015	25,599.75
5187911	NEW CHARTER HOUSING TRUST GROUP	Public Health Supporting People Gross Contract	22/01/2015	13,176.25
5188321	OMNIPLEX	Governance Licences	22/01/2015	1,480.00
5186434	ORANGE	Governance Mobile Telephones	22/01/2015	29,295.00
5185071	ORANGE	Digital Tameside Telephone Landline Costs	22/01/2015	2,915.00
5188440	PAYPARTNERS LTD (MONTHLY)	Adult Social Care Sub-contractor Services	22/01/2015	5,012.00
5186749	PENNINE CARE NHS TRUST	Public Health Professional Services	22/01/2015	256,203.00
5187505	PROFILE SECURITY SERVICES LIMITED	Asset and Investment Partnership Management Security Equipment	22/01/2015	10,697.32
5188426	PROQUEST INFORMATION AND LEARNING LTD	Stronger Communities Purchase Books	22/01/2015	2,655.00
5188160	QUEST MEDIA NETWORKS LTD	Governance Marketing, Publicity and Recruitment	22/01/2015	620
5188038	ROSS AUTO ENGINEERING LIMITED	Adult Social Care Joint Loans Store Fee	22/01/2015	125,822.88

5187890	ROYAL MAIL GROUP PLC	Exchequer	Postages		22/01/2015	2,061.99
5187249	SANCTUARY HOUSING ASSOCIATION	Asset and Investment Partnership Manager	Non-Authority Accommodation Rental		22/01/2015	2,902.07
5188006	SICO EUROPE LIMITED	Asset and Investment Partnership Manager	Adaptations - Small Jobs		22/01/2015	819
5187090	THE CARE TEAM LTD	Stronger Communities	Professional Medical Services		22/01/2015	1,200.00
5186370	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		22/01/2015	891.7
5186433	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase		22/01/2015	1,085.27
5188191	THE UNIVERSITY OF MANCHESTER	Adult Social Care	Training Course Costs		22/01/2015	665
5188192	THE UNIVERSITY OF MANCHESTER	Adult Social Care	Training Course Costs		22/01/2015	665
5188364		Adult Social Care	Day Care Fees	Redacted Supplier	22/01/2015	682.2
5187083	WILDE CONSULTING ENGINEERS	Environmental Services	Engineers Works		22/01/2015	1,980.00
5188674	WORLDPAY	Exchequer	PDQ Fees		22/01/2015	2,344.08
5188674	WORLDPAY	Asset and Investment Partnership Manager	PDQ Fees		22/01/2015	414.34
5188674	WORLDPAY	Environmental Services	PDQ Fees		22/01/2015	193.37
5188674	WORLDPAY	Environmental Services	PDQ Fees		22/01/2015	303.85
460291	ADS	Public Health	Residential Home Long Stay Fees		23/01/2015	1,261.00
460291	AMARA CARE LTD	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	6,487.86
460291	AUDEN HOUSE RESIDENTIAL HOME	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	2,272.91
460291	BALMORAL HOMES	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	13,290.72
460291	BAMFORD GRANGE N/H	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	2,562.84
460291	BELMONT PARKHILL LTD	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	35,602.68
460291	BIRCHWOOD	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	848.96
460291	BLACKCLIFFE LTD	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	57,294.08
460291	BOURNE HOUSE RESIDENTIAL HOME	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	24,872.18
460291	BOWERFIELD COURT	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	3,281.57
460291	BOWLACRE HOME	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	19,070.32
460291	BROOKVALE	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	6,158.96
460291	BROUGHTON HOUSE HOME FOR EX-SERVICE	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	821.4
460291	CAMBIAN LEARNING DISABILITIES MIDLANDS	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	17,686.04
460291	CANTERBURY CARE HOMES LTD	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	889.88
460291	CARE UK LEARNING DISABILITIES SERVS LTD	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	9,763.20
460291	CHADDERTON TOTAL CAREUNIT LTD	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	9,177.52
460291	CHARNLEY HOUSE LIMITED	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	20,113.50
460291	CLARKSON HOUSE	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	2,501.36
460291	CLIFFEMOUNT COMMUNITY CARE	Adult Social Care	Residential Home Long Stay Fees		23/01/2015	18,615.74

460291 COMPASS CARE LIMITED	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	4,030.36
460291 DANSHELL HEALTHCARE LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	8,680.00
460291 ELDER HOMES GROUP	Adult Social Care	Homecare Fees	23/01/2015	491.08
460291 ELDER HOMES GROUP	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	54,261.47
460291 ERNELESTHORP NURSING HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,783.43
460291 FAIRFIELD VIEW CARE LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	40,090.33
460291 FERN BANK	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	18,811.40
460291 FLORENCE LODGE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,032.08
460291 FOUR SEASONS (DFK) LTD T/AS ASHURST PAR	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,010.04
460291 FOUR SEASONS HEALTH CARE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	27,588.21
460291 GLENROYD CARE HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,786.84
460291 GRANGFIELD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,895.00
460291 HANDSALE LTD T/A TREELANDS	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	18,319.93
460291 HATTON GRANGE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	54,461.20
460291 HC ONE OF A KIND - GUIDE LANE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	31,483.25
460291 HC ONE OF A KIND - KINGS PARK	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	84,052.33
460291 HEATHCOTES CARE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	76,634.57
460291 LANGFIELD CARE HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	3,124.80
460291 LAUREL BANK RESIDENTIAL CARE HOME LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	5,485.38
460291 LEONARD CHESHIRE DISABILITY	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	13,739.92
460291 LOUTH CARE LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,789.14
460291 MARPLE DALE HALL LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	2,645.90
460291 MERIDIAN HEALTHCARE LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	-3,055.68
460291 MERIDIAN HEALTHCARE LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	864,233.41
460291 MOSS COTTAGE NURSING HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	982.16
460291 MOSS COTTAGE NURSING HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	30,288.31
460291 MRS P RUGGEE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	5,508.93
460291 OAKWOOD CARE CENTRE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	8,166.43
460291 PARK VILLA (OWNED BY CARE UK)	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	40,200.00
460291 PENDLEBURY CARE HOMES LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,847.29
460291 PENNINE CARE CENTRE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	3,660.17
460291 POLEBANK HALL RESIDENTIAL CARE HOME LT	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	6,624.32
460291 PROGRESS ADULT SERVICES LIMITED	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	12,462.00
460291 RIVERSIDE CARE CENTRE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	491.08

Business Payment

460291 RIVERSIDE CARE CENTRE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	62,349.57
460291 SEYMOUR REST HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,839.41
460291 SIGN	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	4,553.28
460291 SPINAL UNIT ACTION GROUP	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,855.36
460291 ST GEORGE'S NURSING HOME (OLDHAM) LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	25,493.40
460291 ST LAWRENCES LODGE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	4,546.45
460291 ST MARY'S CONTINUING CARE LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	10,512.53
460291 SUNNY BANK PRS LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	2,381.00
460291 THE DAVID LEWIS CENTRE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	4,395.52
460291 THE DELL RESIDENTIAL HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	9,803.48
460291 THE FREMANTLE TRUST	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	12,147.13
460291 THE HESLEY GROUP LTD	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	14,868.00
460291 THE ROYAL ELMS REST HOMES	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	1,841.58
460291 THE VICARAGE RESIDENTIAL CARE HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	13,894.08
460291 THORNCLIFFE GRANGE NURSING HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	16,864.25
460291 TREETON GRANGE NURSING HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	11,285.44
460291 UNITED RESPONSE	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	5,575.20
460291 VICTORIA NURSING HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	26,022.86
460291 WINDMILL CARE HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	2,010.13
460291 WOODLANDS RESIDENTIAL CARE HOME	Adult Social Care	Residential Home Long Stay Fees	23/01/2015	9,423.42
460292 ELDER HOMES GROUP	Adult Social Care	Residential Home Long Stay Fees	26/01/2015	23,012.00
5188693 HMRC	Multiple Heads of Service	Tax Paid Sub Contractors	28/01/2015	14,294.33
5188562 POST OFFICE	Environmental Services	Motor Licence Costs	28/01/2015	1,800.00
5188525 A & E FURNITURE LTD T.A THE PAVILION	Adult Social Care	Fixtures & Fittings Purchase	29/01/2015	799
5183336 ACORN CARE & EDUCATION LTD (SALES)	Education	Voluntary Organisations Fees	29/01/2015	10,658.00
5188687 ACORN CARE & EDUCATION LTD (SALES)	Education	Voluntary Organisations Fees	29/01/2015	10,658.00
5187212 ACTION FOR CHILDREN	Strategy & Early Intervention	Professional Services	29/01/2015	25,336.00
5185955 ADDICTION DEPENDENCY SOLUTIONS (ADS)	Public Health	Professional Services	29/01/2015	5,019.19
5185956 ADDICTION DEPENDENCY SOLUTIONS (ADS)	Public Health	Professional Services	29/01/2015	10,000.00
5185972 ADDICTION DEPENDENCY SOLUTIONS (ADS)	Public Health	Professional Services	29/01/2015	26,772.25
470601 AGGREGATE INDUSTRIES UK LIMITED	Environmental Services	General Materials	29/01/2015	2,230.70
3250492 AIR PRODUCTS PLC	Environmental Services	General Equipment Repair & Maintenance	29/01/2015	575.63
470601 AJC ROAD SWEEPERS	Environmental Services	Sub-contractor Services	29/01/2015	1,625.00
29000021 ALBION MEDICAL PRACTICE	Public Health	Local Enhanced Services	29/01/2015	3,814.50

29000021	ALBION MEDICAL PRACTICE	Public Health	National Enhanced Services		29/01/2015	3,616.00
5188846	ALLIED HEALTHCARE GROUP LTD (MEDICO)	Adult Social Care	Homecare Fees		29/01/2015	13,095.00
470601	ARCO LIMITED	Environmental Services	Debits Goods Received		29/01/2015	714.43
29000021	ASDA PHARMACY	Public Health	Local Enhanced Services		29/01/2015	2,297.64
29000021	ASHTON GP SERVICE	Public Health	Local Enhanced Services		29/01/2015	871.5
29000021	AWBURN HOUSE MEDICAL PRACTICE	Public Health	Local Enhanced Services		29/01/2015	1,348.00
29000021	BEDFORD HOUSE MEDICAL CENTRE	Public Health	Local Enhanced Services		29/01/2015	667
29000021	BOOTS UK LTD	Public Health	Local Enhanced Services		29/01/2015	3,268.05
470601	BRAMHALL SURFACING LTD	Environmental Services	Sub-contractor Services		29/01/2015	3,114.48
5187064	CARE IN MIND LTD	Adult Social Care	Residential Home Short Stay Fees		29/01/2015	3,029.01
5187818	CAUSEWAY TECHNOLOGIES LTD	Environmental Services	Licences		29/01/2015	974.87
29000021	CHADWICK & HADFIELD LTD	Public Health	Local Enhanced Services		29/01/2015	536
5188725		Adult Social Care	Residential Home Short Stay Fees	Redacted Supplier	29/01/2015	1,850.65
29000021	CHURCHGATE SURGERY	Public Health	Local Enhanced Services		29/01/2015	177.4
29000021	CHURCHGATE SURGERY	Public Health	National Enhanced Services		29/01/2015	2,656.00
29000021	CLARENDON MEDICAL PRACTICE	Public Health	Local Enhanced Services		29/01/2015	4,968.50
5187049	CLOVERLEAF ADVOCACY 2000 LTD	Adult Social Care	Professional Services		29/01/2015	12,408.30
5188848	COMFORT CALL LIMITED	Adult Social Care	Homecare Fees		29/01/2015	32,359.08
5188851	COMFORT CALL LIMITED	Adult Social Care	Homecare Fees		29/01/2015	32,389.68
5187588	COMMUNITY AND VOLUNTARY ACTION TAME	Public Health	Professional Services		29/01/2015	29,650.00
5187042	COMMUNITY INTEGRATED CARE	Adult Social Care	Homecare Fees		29/01/2015	18,360.00
470601	COMPASS MINERALS UK LTD	Environmental Services	Debits Goods Received		29/01/2015	18,461.72
5188829	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	13,634.25
5188830	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	14,794.15
5188831	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	13,634.25
5188832	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	14,625.15
5188833	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	14,794.15
5188834	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	14,794.15
5188835	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	13,634.25
5188836	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	13,634.25
5188837	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	14,794.15
5188838	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	14,794.15
5188839	CREATIVE SUPPORT LTD	Adult Social Care	Homecare Fees		29/01/2015	14,794.15
5187534	DAISY COMMUNICATIONS LTD	Multiple Heads of Service	Telephone Landline Costs		29/01/2015	5,055.01

29000021	DAVAAR MEDICAL CENTRE	Public Health	Local Enhanced Services	29/01/2015	2,182.90	
3250492	DENNIS EAGLE LTD	Environmental Services	General Materials	29/01/2015	1,244.47	
3250492	DENNIS EAGLE LTD	Environmental Services	Debits Goods Received	29/01/2015	323.65	
29000021	DENTON MEDICAL PRACTICE	Public Health	Local Enhanced Services	29/01/2015	1,969.50	
29000021	DONNEYBROOK MEDICAL CENTRE	Public Health	Local Enhanced Services	29/01/2015	1,213.60	
29000021	DONNEYBROOK MEDICAL CENTRE	Public Health	National Enhanced Services	29/01/2015	3,616.00	
470601	EAGLE CIVIL ENGINEERING LTD	Environmental Services	Sub-contractor Services	29/01/2015	4,026.03	
5187442	EDGE ANALYTICS	Education	Professional Consultancy Services	29/01/2015	2,325.39	
5188808	EDUCATION LANGUAGE LTD	Education	Training Course Costs	29/01/2015	600	
5174321	ELECTRICITY NORTH WEST LTD	Environmental Services	Street Lighting Works	29/01/2015	609.99	
470601	ELLIOTT GROUP LTD	Environmental Services	Additional Hire	29/01/2015	1,641.98	
5188365	EVADE MARTIAL ARTS AND PERFORMANCE CI	Strategy & Early Intervention	Personal Needs Entertainments & Holidays	29/01/2015	1,500.00	
3250492	F & G COMMERCIALS (OLDHAM) LIMITED	Environmental Services	General Materials	29/01/2015	767.2	
5187870	FEDERATION OF BURIAL AND CREMATION AU	Environmental Services	General Equipment Purchase	29/01/2015	876	
3250492	FLEET PARTS LTD	Environmental Services	General Equipment Repair & Maintenance	29/01/2015	1,330.00	
5187211	FOUNDATION (CENTRAL SERVICES)	Stronger Communities	Supporting People Gross Contract	29/01/2015	35,000.00	
5187357	FRONTIER MEDICAL PRODUCTS	Public Health	Local Enhanced Services	29/01/2015	6,746.95	
3250492	G B OILS TA CARLTON FUELS	Environmental Services	Debits Goods Received	29/01/2015	19,332.60	
470601	GENERAL UTILITIES NORTHWEST LTD	Environmental Services	Sub-contractor Services	29/01/2015	1,220.00	
470601	GENERAL UTILITIES NORTHWEST LTD	Multiple Heads of Service	Tax Retained Sub Contractors	29/01/2015	-244	
29000021	GORDON STREET MEDICAL CENTRE	Public Health	Local Enhanced Services	29/01/2015	1,506.40	
470601	GUNN JCB LTD	Environmental Services	General Materials	29/01/2015	5,565.72	
29000021	HATTERSLEY GROUP PRACTICE	Public Health	Local Enhanced Services	29/01/2015	518.5	
29000021	HATTERSLEY GROUP PRACTICE	Public Health	National Enhanced Services	29/01/2015	3,616.00	
29000021	HAUGHTON-THORNLEY MEDICAL CENTRE	Public Health	Local Enhanced Services	29/01/2015	3,220.90	
5188190	HEALTH MANAGEMENT (UK) LTD	Governance	Professional Medical Services	29/01/2015	7,371.17	
29000021	HIGHLANDS & TRAFALGAR SQUARE SURGERY	Public Health	Local Enhanced Services	29/01/2015	566	
470601	HIGHWAYS & GROUNDWORK NVQ ASSESSME	Environmental Services	Training Course Costs	29/01/2015	2,000.00	
3250492	HI-Q TYRESERVICES	Environmental Services	General Materials	29/01/2015	67	
3250492	HI-Q TYRESERVICES	Environmental Services	Tyre Costs	29/01/2015	2,392.52	
5188854	HOMESTART TAMESIDE & OLDHAM	Corporate Costs	Contributions	29/01/2015	2,000.00	
5188866	HOWARD COOK	Education	Professional Services	Business Payment	29/01/2015	680
3250492	I H S HOSEMASTER	Environmental Services	General Materials	29/01/2015	2,572.70	
5188247	IMPACT SERVICES	Stronger Communities	Grants to Organisations	29/01/2015	780	

5188736 IMPACK SERVICES	Stronger Communities	Refreshments		29/01/2015	650
470601 INSTARMAC GROUP PLC	Environmental Services	Debits Goods Received		29/01/2015	1,222.00
5188435 JC APPLICATIONS DEVELOPMENT	Finance	Computer Software Maintenance Costs		29/01/2015	2,649.00
5188437 JC APPLICATIONS DEVELOPMENT	Finance	Computer Software Maintenance Costs		29/01/2015	4,049.00
5188439 JC APPLICATIONS DEVELOPMENT	Finance	Computer Software Maintenance Costs		29/01/2015	928
3250492 JOHNSTON SWEEPERS LTD	Environmental Services	General Materials		29/01/2015	2,835.74
3250492 JOHNSTON SWEEPERS LTD	Environmental Services	Debits Goods Received		29/01/2015	304.7
5188401 JULIE CARTER	Adult Social Care	Professional Interpreter Services	Business Payment	29/01/2015	1,370.00
5188041	Childrens Services	Living Without Formal Support	Redacted Supplier	29/01/2015	1,700.00
5186594 KCA KATE CAIRNS ASSOCIATES	Governance	Fees		29/01/2015	1,200.00
470601 KONSTRUCTA HIRE LIMITED	Environmental Services	Additional Hire		29/01/2015	784
29000021 LAMBGATES HEALTH CENTRE	Public Health	Local Enhanced Services		29/01/2015	9,359.50
5187452 LEGGETT PSYCHOLOGY LTD	Education	Professional Services		29/01/2015	800
470601 LIMB TO LIMB TREE SERVICES LIMITED	Environmental Services	Sub-contractor Services		29/01/2015	1,250.00
29000021 LLOYDS PHARMACY LTD	Public Health	Local Enhanced Services		29/01/2015	2,375.00
29000021 LOCKSIDE MEDICAL CENTRE	Public Health	Local Enhanced Services		29/01/2015	1,064.80
29000021 LOCKSIDE MEDICAL CENTRE	Public Health	National Enhanced Services		29/01/2015	960
29000021 MANOR HOUSE SURGERY	Public Health	Local Enhanced Services		29/01/2015	1,105.00
29000021 MARKET STREET MEDICAL PRACTICE	Public Health	Local Enhanced Services		29/01/2015	2,064.50
470601 MARWOOD ELECTRICAL CO	Environmental Services	General Materials		29/01/2015	17,396.94
470601 MARWOOD ELECTRICAL CO	Environmental Services	Debits Goods Received		29/01/2015	1,339.80
470601 MATHER AND STUART GENERATORS LTD	Environmental Services	Additional Hire		29/01/2015	644
29000021 MEDICX PHARMACY	Public Health	Local Enhanced Services		29/01/2015	2,757.06
470601 MEON MARKETING	Environmental Services	General Materials		29/01/2015	804.4
29000021 MOSSLEY MEDICAL PRACTICE	Public Health	Local Enhanced Services		29/01/2015	854.4
29000021 MOSSLEY MEDICAL PRACTICE	Public Health	National Enhanced Services		29/01/2015	6,311.00
5187390 NATIONAL YOUTH ADVOCACY SERVICE	Childrens Services	Professional Services		29/01/2015	17,999.03
5187489 NEW CHARTER HOUSING TRUST GROUP	Childrens Services	Non-Authority Accommodation Rental		29/01/2015	18,557.35
5188863 NORCOMM (UK) LTD	Asset and Investment Partnership Management	Computer Software		29/01/2015	1,425.28
5185873 OSMIS EDUCATION LIMITED	Digital Tameside	Professional Services		29/01/2015	6,445.00
5188462 OSTINATO MUSIC LTD	Education	Professional Services		29/01/2015	2,778.18
470601 P P O'CONNOR	Environmental Services	Sub-contractor Services	Business Payment	29/01/2015	11,829.92
470601 P P O'CONNOR	Multiple Heads of Service	Tax Retained Sub Contractors	Business Payment	29/01/2015	-2,365.98
3250492 PEAK PARTS	Environmental Services	Consumable Materials		29/01/2015	607.55

3250492 PEAK PARTS	Environmental Services	General Equipment Purchase	29/01/2015	26.95
3250492 PEAK PARTS	Environmental Services	General Materials	29/01/2015	13.64
5187018 PHS GROUP PLC	Asset and Investment Partnership Manager	Personal Hygiene Costs	29/01/2015	1,314.90
5187104 PHS GROUP PLC	Asset and Investment Partnership Manager	Personal Hygiene Costs	29/01/2015	570.96
5187337 PROFILE SECURITY SERVICES LIMITED	Asset and Investment Partnership Manager	Security Services	29/01/2015	2,301.05
5188198 PROFILE SECURITY SERVICES LIMITED	Asset and Investment Partnership Manager	Security Equipment	29/01/2015	10,602.62
5187434 PROFILE SECURITY SERVICES LIMITED	Environmental Services	Security Services	29/01/2015	2,536.72
5188754 RADIO CABS (ASHTON)LTD	Childrens Services	Staff Travel Costs	29/01/2015	634.9
5188753 RANDSTAD EDUCATION LIMITED	Education	Agency Staff	29/01/2015	995
5188758 RANDSTAD EDUCATION LIMITED	Education	Agency Staff	29/01/2015	575
5188761 RANDSTAD EDUCATION LIMITED	Education	Agency Staff	29/01/2015	1,050.00
5188762 RANDSTAD EDUCATION LIMITED	Education	Agency Staff	29/01/2015	1,050.00
5188763 RANDSTAD EDUCATION LIMITED	Education	Agency Staff	29/01/2015	1,050.00
5187219 SALFORD CITY COUNCIL	Adult Social Care	Professional Services	29/01/2015	28,069.50
470601 SECURETASK SECURITY LTD	Environmental Services	Sub-contractor Services	29/01/2015	3,653.97
470601 SELC IRELAND LTD	Environmental Services	General Materials	29/01/2015	2,377.50
29000021 ST ANDREWS HOUSE MEDICAL CENTRE	Public Health	Local Enhanced Services	29/01/2015	1,308.90
5187075 STAFF CARE SERVICES	Adult Social Care	Professional Consultancy Services	29/01/2015	1,125.00
5187075 STAFF CARE SERVICES	Adult Social Care	Staff Travel Costs	29/01/2015	38.08
470601 STALYBRIDGE READYMIX LTD	Environmental Services	General Materials	29/01/2015	24,644.00
5188348 STAMFORD CARS UK LTD	Education	Transport Of Pupils	29/01/2015	1,018.63
29000021 STAMFORD HOUSE MEDICAL CENTRE	Public Health	Local Enhanced Services	29/01/2015	541.3
5188334 STOCKPORT MBC	Exchequer	Postages	29/01/2015	1,956.00
5187134 STOCKPORT NHS FOUNDATION TRUST	Public Health	Professional Services	29/01/2015	281,774.00
5188844 TAMESIDE ARTS LTD	Adult Social Care	Professional Services	29/01/2015	1,224.00
5188840 TAMESIDE, OLDHAM AND GLOSSOP MIND	Adult Social Care	Professional Services	29/01/2015	1,254.60
5188841 TAMESIDE, OLDHAM AND GLOSSOP MIND	Adult Social Care	Professional Services	29/01/2015	5,018.40
3250492 TERBERG MATEC UK LTD	Environmental Services	General Materials	29/01/2015	566.05
5188002 THE BLACKBURN PRODUCTS CO LTD	Environmental Services	Waste Disposal Fees	29/01/2015	700
29000021 THE BROOKE SURGERY	Public Health	Local Enhanced Services	29/01/2015	5,025.50
29000021 THE CO-OP PHARMACY	Public Health	Local Enhanced Services	29/01/2015	2,703.29
5187268 THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	29/01/2015	613.66
5187339 THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	29/01/2015	532.25
5187349 THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	29/01/2015	508.42

5187362	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	29/01/2015	529.96
5187380	THE FURNISHING SERVICE LTD	Stronger Communities	Fixtures & Fittings Purchase	29/01/2015	528.09
5187371	THE PENNINE ACUTE HOSPITALS NHS TRUST	Public Health	Professional Services	29/01/2015	1,503.00
3250492	THE SUNLIGHT SERVICE GROUP LTD	Environmental Services	Cleaning Materials	29/01/2015	312.1
3250492	THE SUNLIGHT SERVICE GROUP LTD	Environmental Services	Protective Clothing	29/01/2015	313.75
5188086	THE TOGETHER TRUST	Adult Social Care	Homecare Fees	29/01/2015	2,214.00
5188548	TRAVELERS INSURANCE COMPANY LTD	Multiple Heads of Service	Reimbursement Paid To Insurers	29/01/2015	20,599.50
5187410	TTS GROUP LTD	Public Health	Educational Equipment	29/01/2015	1,659.93
5187410	TTS GROUP LTD	Public Health	Fixtures & Fittings Purchase	29/01/2015	559.8
5187753	ULVERSCROFT LARGE PRINT BOOKS LTD	Stronger Communities	Purchase Books	29/01/2015	1,056.81
470601	VIATEC UK	Environmental Services	General Materials	29/01/2015	1,276.00
470601	VIRIDOR	Environmental Services	Tipping Facility Fees	29/01/2015	14,805.12
29000021	WEST END MEDICAL PRACTICE	Public Health	Local Enhanced Services	29/01/2015	406
29000021	WEST END MEDICAL PRACTICE	Public Health	National Enhanced Services	29/01/2015	2,656.00
5187751	WHITEFERN LTD	Stronger Communities	Fixtures & Fittings Purchase	29/01/2015	1,203.26
29000021	WINDMILL MEDICAL PRACTICE	Public Health	Local Enhanced Services	29/01/2015	950.2
29000021	WINDMILL MEDICAL PRACTICE	Public Health	National Enhanced Services	29/01/2015	2,656.00
	CAPITA - BENEFIT PAYMENTS	Exchequer	Housing Benefit Payments		10,630,367.76
	HAYS SPECIALIST RECRUITMENT GROUP	Multiple Heads of Service	Agency Staff		150,188.37
	CARE RELATED PAYMENTS	Multiple Heads of Service	Care Related Payments		429,693.63
	FOSTERING/ADOPTION/LOOKED AFTER CHILD	Childrens Services	Child related Payments		775,097.04