

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	24/03/2015	PUBLIC HEALTH	4COURT PHARMACY	24/03/2015	1079.92	PH LES PAYMENTS	V000885144
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	7 PDS	06/03/2015	9770.00	IMPROVEMENTS-MODERNISATION	V000880934
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	7 PDS	06/03/2015	8397.00	TRANSACTIONS-EXPENDITURE	V000880933
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	7 PDS	27/03/2015	4850.00	TRANSACTIONS-EXPENDITURE	V000887534
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	12/03/2015	1810.00	TRANSACTIONS-EXPENDITURE	V000882899
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	20/03/2015	3305.00	TRANSACTIONS-EXPENDITURE	V000886072
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	31/03/2015	3555.00	TRANSACTIONS-EXPENDITURE	V000889134
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	A A ARNOLD LIMITED	10/03/2015	1368.89	ELECTRICAL	V000881696
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	A A ARNOLD LIMITED	17/03/2015	8831.37	IMPROVEMENTS-MODERNISATION	V000885493
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	A A ARNOLD LIMITED	13/03/2015	625.73	TRANSACTIONS-EXPENDITURE	V000882097
ROCHDALE BORO	02/03/2015	CUSTOMERS & CORPORATE SERVICES	A E LEGAL TRAINING	02/03/2015	541.40	TRAINING-NON QUALIFICATION	V000871151
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	A E YATES LTD	24/03/2015	2721.22	BUILDING SECURITY WORKS	V000887438
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	A E YATES LTD	24/03/2015	2895.99	HIGHWAYS CONTRACT	V000887437
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	24/03/2015	8050.45	REPAIRS & ALTS OF BUILDINGS	V000887439
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	06/03/2015	51123.44	ROADWORKS	V000879802
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	06/03/2015	10224.69	TRANSACTIONS-EXPENDITURE	V000879802
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	24/03/2015	579.20	TRANSACTIONS-EXPENDITURE	V000887437
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	24/03/2015	544.24	TRANSACTIONS-EXPENDITURE	V000887438
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	24/03/2015	1610.10	TRANSACTIONS-EXPENDITURE	V000887439
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	ABBAY ARCHITECTURAL IRONMONGERY	13/03/2015	531.00	TRANSACTIONS-EXPENDITURE	V000882048
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	13/03/2015	692.79	RESIDENTIAL LONG TERM	V000884103
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884104
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884105
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	06/03/2015	1580.00	IMPROVEMENTS-MODERNISATION	V000881016
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	06/03/2015	890.00	REPAIRS & ALTS OF BUILDINGS	V000881015
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	19/03/2015	-550.00	TRANSACTIONS-EXPENDITURE	V000885266
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	19/03/2015	773.00	TRANSACTIONS-EXPENDITURE	V000886123
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	ABLE LORRY LOADERS LTD	03/03/2015	903.10	TRANSACTIONS-EXPENDITURE	V000879902
ROCHDALE BORO	19/03/2015	PHYSICAL DIS & OLDER PEOPLE	ABM LANCASHIRE LIMITED	19/03/2015	3244.50	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000886133
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	25/03/2015	66348.68	IMPROVEMENTS-MODERNISATION	V000887730
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	31/03/2015	23336.69	IMPROVEMENTS-MODERNISATION	V000889378
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	25/03/2015	6030.30	REPAIRS & ALTS OF BUILDINGS	V000885489
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	25/03/2015	10000.00	REPAIRS & ALTS OF BUILDINGS	V000885489
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	25/03/2015	13269.74	TRANSACTIONS-EXPENDITURE	V000887730
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	31/03/2015	4667.34	TRANSACTIONS-EXPENDITURE	V000889378
ROCHDALE BORO	20/03/2015	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	20/03/2015	540.00	ELECTRICAL	V000885200
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	ACCESS DOOR SYSTEMS LTD	06/03/2015	690.00	REPAIRS & ALTS OF BUILDINGS	V000880988
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	ACIES CIVIL AND STRUCTURAL	13/03/2015	3000.00	SURVEYORS FEES	V000881424
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	10/03/2015	3059.56	FOSTER PARENTS BASIC ALLOWANCE	V000881610
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	10/03/2015	3399.76	FOSTER PARENTS BASIC ALLOWANCE	V000881611
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	10/03/2015	3623.20	FOSTER PARENTS BASIC ALLOWANCE	V000881612
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	10/03/2015	3440.08	FOSTER PARENTS BASIC ALLOWANCE	V000881613
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	10/03/2015	3271.52	FOSTER PARENTS BASIC ALLOWANCE	V000881614
ROCHDALE BORO	03/03/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2015	1440.00	FEES / COMMISSION	V000879850
ROCHDALE BORO	03/03/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2015	1080.00	FEES / COMMISSION	V000879851
ROCHDALE BORO	03/03/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2015	1440.00	FEES / COMMISSION	V000879852
ROCHDALE BORO	03/03/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2015	1440.00	FEES / COMMISSION	V000879869
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	12/03/2015	1440.00	FEES / COMMISSION	V000882005
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/03/2015	1440.00	FEES / COMMISSION	V000889410
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	ACTION ROCHDALE LTD	13/03/2015	500.00	PROJECT & ACTIVITIES	V000885096
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	ACTION ROCHDALE LTD	27/03/2015	500.00	PROJECT & ACTIVITIES	V000889061
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	11/03/2015	5410.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000882891
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	31/03/2015	3425.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000888998
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	27/03/2015	3000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000889083

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ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	ADCOCKS SOLICITORS LIMITED	06/03/2015	10051.81	LEGAL SERVICES INTERNAL	V000881522
ROCHDALE BORO	12/03/2015	PROPERTY AND HIGHWAYS	ADT FIRE & SECURITY PLC	12/03/2015	1455.00	CONTRIBUTION TO PROVISIONS	V000881692
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	18/03/2015	7995.96	EDB PLACEMENTS	V000885927
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	18/03/2015	2357.15	EDB PLACEMENTS	V000885928
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	18/03/2015	11200.00	EDB PLACEMENTS	V000885931
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	18/03/2015	11999.96	EDB PLACEMENTS	V000885933
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	04/03/2015	241208.00	PURCHASE OF VEHICLES	V000878714
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	13/03/2015	180906.00	PURCHASE OF VEHICLES	V000881508
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	AECOM PROFESSIONAL SERVICES LTD	13/03/2015	4000.00	SURVEYORS FEES	V000881425
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	AGILISYS LIMITED	27/03/2015	78780.17	AGILISYS CONTRACT	V000881977
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	AGILISYS LIMITED	27/03/2015	121352.00	AGILISYS CONTRACT	V000881979
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	AGILISYS LIMITED	27/03/2015	6458.87	AGILISYS CONTRACT	V000882105
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	AGILISYS LIMITED	27/03/2015	6458.88	AGILISYS CONTRACT	V000882105
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	AGILISYS LIMITED	25/03/2015	11092.00	AGILISYS CONTRACT	V000887512
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	AGILISYS LIMITED	25/03/2015	2650.00	AGILISYS CONTRACT	V000887518
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	AGILISYS LIMITED	25/03/2015	49279.00	AGILISYS CONTRACT	V000887524
ROCHDALE BORO	20/03/2015	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/03/2015	670.00	TRAINING	V000885212
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883440
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	678.00	RESIDENTIAL LONG TERM	V000883698
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1080.76	RESIDENTIAL LONG TERM	V000883967
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1046.88	RESIDENTIAL LONG TERM	V000884117
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884242
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884246
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	965.92	RESIDENTIAL LONG TERM	V000884310
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	-576.06	RESIDENTIAL LONG TERM	V000884422
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	-768.08	RESIDENTIAL LONG TERM	V000884423
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	-768.08	RESIDENTIAL LONG TERM	V000884424
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1048.48	RESIDENTIAL LONG TERM	V000884540
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1117.68	RESIDENTIAL LONG TERM	V000884588
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	985.64	RESIDENTIAL LONG TERM	V000884683
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884762
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	735.24	SELF - FUNDING DEFERRED PAYMENTS	V000883868
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	13/03/2015	1093.68	SELF - FUNDING DEFERRED PAYMENTS	V000884456
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	AKSA HOUSING ASSOCIATION	25/03/2015	23142.04	IMPROVEMENTS-MODERNISATION	V000887764
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	AKSA HOUSING ASSOCIATION	25/03/2015	8243.55	IMPROVEMENTS-MODERNISATION	V000887964
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	AKSA HOUSING ASSOCIATION	25/03/2015	16842.43	IMPROVEMENTS-MODERNISATION	V000887965
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	AKSA HOUSING ASSOCIATION	24/03/2015	12602.04	MINOR BUILDING WORKS	V000872648
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	AKSA HOUSING ASSOCIATION	27/03/2015	1172.53	MISCELLANEOUS CAPITAL EXPENDITURE	V000889125
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	ALAN GREGORY MUSIC & MUSICAL INSTRUMENTS	31/03/2015	507.50	MAINTENANCE	V000887341
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALEXANDRA HOUSE CARE CENTRE	13/03/2015	1081.68	NURSING LONG TERM	V000883667
ROCHDALE BORO	16/03/2015	CUSTOMERS & CORPORATE SERVICES	ALIGNED ASSETS LIMITED	16/03/2015	3602.94	SOFTWARE	V000881973
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	ALISON WILLIS	18/03/2015	695.00	OTHER MEDICAL EXPENSES	V000885882
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	18/03/2015	12579.99	EDB PLACEMENTS	V000885909
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	04/03/2015	12977.71	HOME CARE	V000880260
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	11/03/2015	14000.06	HOME CARE	V000881988
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	18/03/2015	14336.78	HOME CARE	V000885883
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	25/03/2015	13811.47	HOME CARE	V000887769
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	ALLIED HEALTHCARE GROUP LIMITED	10/03/2015	1044.04	PERSONAL BUDGETS - MANAGED	V000881482
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	06/03/2015	1356.75	SERVICE LEVEL AGREEMENTS	V000880982
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	06/03/2015	1658.25	SERVICE LEVEL AGREEMENTS	V000880983
ROCHDALE BORO	10/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	10/03/2015	1356.75	SERVICE LEVEL AGREEMENTS	V000881819
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	20/03/2015	1507.50	SERVICE LEVEL AGREEMENTS	V000887096
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	30/03/2015	1809.00	SERVICE LEVEL AGREEMENTS	V000888059
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	13/03/2015	1982.40	NURSING LONG TERM	V000884490

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ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	13/03/2015	1982.40	NURSING LONG TERM	V000884610
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	13/03/2015	1982.40	NURSING LONG TERM	V000884664
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	13/03/2015	5040.00	RESIDENTIAL LONG TERM	V000884785
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	06/03/2015	3217.49	FOSTER PARENTS BASIC ALLOWANCE	V000874401
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3955.00	INDIVIDUAL SERVICE FUND	V000882453
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3955.00	INDIVIDUAL SERVICE FUND	V000882454
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3870.80	INDIVIDUAL SERVICE FUND	V000882460
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3103.44	INDIVIDUAL SERVICE FUND	V000882475
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	1217.16	INDIVIDUAL SERVICE FUND	V000882538
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3836.28	INDIVIDUAL SERVICE FUND	V000882542
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4153.44	INDIVIDUAL SERVICE FUND	V000882563
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4153.44	INDIVIDUAL SERVICE FUND	V000882564
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4193.12	INDIVIDUAL SERVICE FUND	V000882568
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4193.12	INDIVIDUAL SERVICE FUND	V000882569
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	1282.88	INDIVIDUAL SERVICE FUND	V000882572
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3254.16	INDIVIDUAL SERVICE FUND	V000882575
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4241.51	INDIVIDUAL SERVICE FUND	V000882577
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	6976.00	INDIVIDUAL SERVICE FUND	V000882578
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	6976.00	INDIVIDUAL SERVICE FUND	V000882579
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	5232.00	INDIVIDUAL SERVICE FUND	V000882580
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	859.96	INDIVIDUAL SERVICE FUND	V000882657
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	859.96	INDIVIDUAL SERVICE FUND	V000882658
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	781.20	INDIVIDUAL SERVICE FUND	V000882669
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4404.84	INDIVIDUAL SERVICE FUND	V000882679
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	882.00	INDIVIDUAL SERVICE FUND	V000882680
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	27/03/2015	4494.25	INDIVIDUAL SERVICE FUND	V000889052
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	27/03/2015	5291.36	INDIVIDUAL SERVICE FUND	V000889053
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	27/03/2015	4494.25	INDIVIDUAL SERVICE FUND	V000889054
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	27/03/2015	650.93	INDIVIDUAL SERVICE FUND	V000889055
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	27/03/2015	4494.25	INDIVIDUAL SERVICE FUND	V000889056
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	7196.35	LD SUPPORTED LIVING	V000882447
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	6818.56	LD SUPPORTED LIVING	V000882474
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	595.35	LD SUPPORTED LIVING	V000882535
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4483.43	LD SUPPORTED LIVING	V000882537
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	740.88	LD SUPPORTED LIVING	V000882539
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3412.57	LD SUPPORTED LIVING	V000882540
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	5502.91	LD SUPPORTED LIVING	V000882541
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3042.48	LD SUPPORTED LIVING	V000882543
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3042.48	LD SUPPORTED LIVING	V000882544
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3320.31	LD SUPPORTED LIVING	V000882545
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3320.31	LD SUPPORTED LIVING	V000882546
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4656.54	LD SUPPORTED LIVING	V000882547
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	2256.73	LD SUPPORTED LIVING	V000882548
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	2971.15	LD SUPPORTED LIVING	V000882549
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	5502.91	LD SUPPORTED LIVING	V000882550
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	2870.14	LD SUPPORTED LIVING	V000882551
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	6587.00	LD SUPPORTED LIVING	V000882552
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3227.35	LD SUPPORTED LIVING	V000882558
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3592.96	LD SUPPORTED LIVING	V000882559
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	5701.36	LD SUPPORTED LIVING	V000882570
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	5900.16	LD SUPPORTED LIVING	V000882571
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3875.97	LD SUPPORTED LIVING	V000882573
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3875.97	LD SUPPORTED LIVING	V000882574
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	5265.12	LD SUPPORTED LIVING	V000882576

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3637.48	LD SUPPORTED LIVING	V000882581
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3849.51	LD SUPPORTED LIVING	V000882582
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3849.51	LD SUPPORTED LIVING	V000882583
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	2367.40	LD SUPPORTED LIVING	V000882591
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	1468.53	LD SUPPORTED LIVING	V000882650
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	1759.59	LD SUPPORTED LIVING	V000882652
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3121.51	LD SUPPORTED LIVING	V000882685
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	4668.56	LD SUPPORTED LIVING	V000882691
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	1203.51	LD SUPPORTED LIVING	V000882738
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	2314.83	LD SUPPORTED LIVING	V000882771
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	3518.56	LD SUPPORTED LIVING	V000882823
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	2968.56	LD SUPPORTED LIVING	V000882827
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	1958.04	LD SUPPORTED LIVING	V000882839
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	793.80	PERSONAL BUDGETS - MANAGED	V000883646
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	806.40	PERSONAL BUDGETS - MANAGED	V000884751
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-3955.00	SUPPORTED LIVING	V000882451
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-1256.58	SUPPORTED LIVING	V000882554
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-3518.41	SUPPORTED LIVING	V000882555
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-3518.41	SUPPORTED LIVING	V000882556
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-3518.41	SUPPORTED LIVING	V000882557
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-4153.45	SUPPORTED LIVING	V000882561
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-4193.14	SUPPORTED LIVING	V000882566
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/03/2015	-859.95	SUPPORTED LIVING	V000882655
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	AMTOLL LIMITED	13/03/2015	543.00	CLEANING MATERIALS	V000881941
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	AMTOLL LIMITED	12/03/2015	611.46	CONSUMABLES	V000881956
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	AMTOLL LIMITED	30/03/2015	575.40	CONSUMABLES	V000888930
ROCHDALE BORO	11/03/2015	PROPERTY AND HIGHWAYS	ANCHOR REMOVALS LTD	11/03/2015	709.25	IMPROVEMENTS-MODERNISATION	V000880416
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	20/03/2015	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V000886333
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	ANGLIA DNA SERVICES LTD	25/03/2015	580.00	MEDICAL FEES	V000887742
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	ANGLIA DNA SERVICES LTD	26/03/2015	560.00	MEDICAL FEES	V000888382
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED	17/03/2015	759.27	MATERIAL - GENERAL	V000885510
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	ANIMAL WARDENS LIMITED	13/03/2015	1910.40	SERVICES - GENERAL	V000884887
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	ANIMAL WARDENS LIMITED	17/03/2015	909.09	SERVICES - GENERAL	V000884888
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	935.72	RESIDENTIAL LONG TERM	V000883631
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	985.88	RESIDENTIAL LONG TERM	V000883736
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	933.36	RESIDENTIAL LONG TERM	V000883765
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884205
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	1078.28	RESIDENTIAL LONG TERM	V000884326
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	1044.56	RESIDENTIAL LONG TERM	V000884418
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	1109.68	RESIDENTIAL LONG TERM	V000884669
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	13/03/2015	999.88	RESIDENTIAL LONG TERM	V000884708
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	APEX HEALTH AND SOCIAL CARE	04/03/2015	829.66	HOME CARE	V000880261
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	APEX HEALTH AND SOCIAL CARE	11/03/2015	573.70	HOME CARE	V000881989
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	APEX HEALTH AND SOCIAL CARE	18/03/2015	718.42	HOME CARE	V000885886
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	13/03/2015	3642.44	RESIDENTIAL LONG TERM	V000883463
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	13/03/2015	3644.60	RESIDENTIAL LONG TERM	V000883533
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	13/03/2015	4210.96	RESIDENTIAL LONG TERM	V000883535
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	13/03/2015	4005.40	RESIDENTIAL LONG TERM	V000884003
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	13/03/2015	6798.80	RESIDENTIAL LONG TERM	V000884684
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/03/2015	1589.48	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000880295
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	1044.48	RESIDENTIAL LONG TERM	V000883441
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883563
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	1023.88	RESIDENTIAL LONG TERM	V000883950
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884060

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	867.68	RESIDENTIAL LONG TERM	V000884271
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	1013.40	RESIDENTIAL LONG TERM	V000884389
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	-1054.62	RESIDENTIAL LONG TERM	V000884398
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	-1093.68	RESIDENTIAL LONG TERM	V000884399
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884529
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	978.64	RESIDENTIAL LONG TERM	V000884812
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/03/2015	880.64	SELF - FUNDING DEFERRED PAYMENTS	V000884756
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	ARCO GROUP LIMITED	16/03/2015	537.48	EQUIPMENT - GENERAL	V000881012
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	ARCO GROUP LIMITED	20/03/2015	599.50	EQUIPMENT - GENERAL	V000882009
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	ARGOS BUSINESS SOLUTIONS LIMITED	20/03/2015	596.32	EXPENSES - GENERAL	V000877538
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	ARROW BUSINESS COMMUNICATIONS LTD	03/03/2015	891.80	CONTRIBUTION TO PROVISIONS	V000879797
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	ARROW BUSINESS COMMUNICATIONS LTD	17/03/2015	1305.00	CONTRIBUTION TO PROVISIONS	V000885532
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	ARROW BUSINESS COMMUNICATIONS LTD	17/03/2015	1542.00	CONTRIBUTION TO PROVISIONS	V000885533
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	ARROW BUSINESS COMMUNICATIONS LTD	17/03/2015	3817.00	CONTRIBUTION TO PROVISIONS	V000885534
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	ASCO EDUCATIONAL SUPPLIES LIMITED	13/03/2015	708.95	EQUIPMENT - GENERAL	V000881099
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	ASD VISUAL AIDS LTD	13/03/2015	771.50	EQUIPMENT - GENERAL	V000880874
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	ASD VISUAL AIDS LTD	06/03/2015	678.67	EQUIPMENT - GENERAL	V000880925
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/03/2015	3146.96	ASSESSMENT CARE	V000887277
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/03/2015	1986.85	ASSESSMENT CARE	V000888158
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	936.64	NURSING LONG TERM	V000884058
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883706
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	1042.88	RESIDENTIAL LONG TERM	V000884087
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	851.80	RESIDENTIAL LONG TERM	V000884162
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	1013.08	RESIDENTIAL LONG TERM	V000884249
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	1007.48	RESIDENTIAL LONG TERM	V000884444
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	924.80	RESIDENTIAL LONG TERM	V000884536
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	-970.84	RESIDENTIAL LONG TERM	V000884784
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/03/2015	973.32	RESIDENTIAL LONG TERM	V000884831
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	ASPINALL INTERIORS	27/03/2015	540.00	EQUIPMENT - GENERAL	V000888781
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	13/03/2015	4398.48	INDIVIDUAL SERVICE FUND	V000882458
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	13/03/2015	8242.92	INDIVIDUAL SERVICE FUND	V000882695
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	13/03/2015	4959.36	LD SUPPORTED LIVING	V000882461
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	13/03/2015	1700.00	NURSING LONG TERM	V000884192
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	16/03/2015	1351.00	EXAM EXPENSES	V000885306
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	26/03/2015	2511.00	WINDOW CLEANING EQUIPMENT	V000888012
ROCHDALE BORO	20/03/2015	CUSTOMERS & CORPORATE SERVICES	ASTEC ASSISTIVE TECHNOLOGY SOLUTIONS LTD	20/03/2015	595.00	EQUIPMENT - GENERAL	V000884898
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN (MEDICAL) LTD	12/03/2015	648.95	TRANSACTIONS-EXPENDITURE	V000882902
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	20/03/2015	1357.00	EQUIPMENT - GENERAL	V000882863
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	ASTRA SIGNS LTD	26/03/2015	1270.00	REPAIRS & ALTS OF BUILDINGS	V000888011
ROCHDALE BORO	05/03/2015	PROPERTY AND HIGHWAYS	ATG ACCESS LTD	05/03/2015	2813.55	REPAIRS & ALTS OF BUILDINGS	V000880048
ROCHDALE BORO	18/03/2015	PROPERTY AND HIGHWAYS	ATG ACCESS LTD	18/03/2015	5489.25	REPAIRS & ALTS OF BUILDINGS	V000885589
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	985.84	RESIDENTIAL LONG TERM	V000883559
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	1117.68	RESIDENTIAL LONG TERM	V000883666
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883743
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	744.96	RESIDENTIAL LONG TERM	V000883817
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	709.80	RESIDENTIAL LONG TERM	V000883821
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000883836
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883893
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	983.20	RESIDENTIAL LONG TERM	V000883959
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	994.68	RESIDENTIAL LONG TERM	V000884061
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884274
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	1013.96	RESIDENTIAL LONG TERM	V000884406
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	1080.36	RESIDENTIAL LONG TERM	V000884587
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	13/03/2015	996.96	RESIDENTIAL LONG TERM	V000884619

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	31/03/2015	1500.00	RESIDENTIAL LONG TERM	V000889275
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	13/03/2015	5958.52	RESIDENTIAL LONG TERM	V000883516
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	13/03/2015	4153.36	RESIDENTIAL LONG TERM	V000883529
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	24/03/2015	2578.88	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887666
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000883566
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000883866
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	13/03/2015	1055.36	RESIDENTIAL LONG TERM	V000884189
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	13/03/2015	1109.64	RESIDENTIAL LONG TERM	V000884378
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884575
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	13/03/2015	1084.44	RESIDENTIAL LONG TERM	V000884820
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884823
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/03/2015	24215.47	CONSULTANTS FEES	V000885228
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/03/2015	827.68	DEV CAP - NEW CONSTRUCTION,CONVERSI	V000878075
ROCHDALE BORO	12/03/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	12/03/2015	30981.00	MEALS	V000879905
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	27/03/2015	23972.50	MEALS	V000885750
ROCHDALE BORO	12/03/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	12/03/2015	2034.06	MISC CHARGES	V000876938
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	27/03/2015	2034.06	MISC CHARGES	V000885751
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	27/03/2015	672880.13	PFI SCHEMES	V000885749
ROCHDALE BORO	18/03/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	18/03/2015	9490.79	ROADWORKS	V000885770
ROCHDALE BORO	18/03/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	18/03/2015	46761.12	ROADWORKS	V000885770
ROCHDALE BORO	18/03/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	18/03/2015	99771.75	ROADWORKS	V000885770
ROCHDALE BORO	18/03/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	18/03/2015	31204.73	TRANSACTIONS-EXPENDITURE	V000885770
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	19/03/2015	112250.16	TRANSACTIONS-EXPENDITURE	V000886183
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	19/03/2015	561250.80	TRANSACTIONS-EXPENDITURE	V000886183
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	19/03/2015	1869.16	SEN COSTS MET BY SCHOOLS	V000886833
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	20/03/2015	1100.69	RESIDENTIAL LONG TERM	V000883578
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	20/03/2015	1185.36	RESIDENTIAL LONG TERM	V000883579
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	20/03/2015	1185.36	RESIDENTIAL LONG TERM	V000883580
ROCHDALE BORO	02/03/2015	CUSTOMERS & CORPORATE SERVICES	BARKATH LIMITED	02/03/2015	638.00	HISTOLOGY PAYMENTS	V000876536
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	BARKATH LIMITED	10/03/2015	1910.00	HISTOLOGY PAYMENTS	V000881469
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	BARKATH LIMITED	27/03/2015	1914.00	HISTOLOGY PAYMENTS	V000888831
ROCHDALE BORO	02/03/2015	CUSTOMERS & CORPORATE SERVICES	BARKATH LIMITED	02/03/2015	774.40	MEDICAL FEES	V000876536
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	BARKATH LIMITED	10/03/2015	1936.00	MEDICAL FEES	V000881469
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	BARKATH LIMITED	27/03/2015	1645.60	MEDICAL FEES	V000888831
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD	09/03/2015	500.00	PROJECT & ACTIVITIES	V000876585
ROCHDALE BORO	10/03/2015	EARLY HELP AND SCHOOLS	BARNARDOS	10/03/2015	3125.00	PROJECT & ACTIVITIES	V000872663
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	BARNARDOS	27/03/2015	1200.00	PROJECT & ACTIVITIES	V000881024
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	BARNARDOS	20/03/2015	16061.12	SP BLOCK PAYMENTS - EXTERNAL	V000886350
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	BARRACUDA NETWORKS INC	06/03/2015	6650.00	SOFTWARE	V000880941
ROCHDALE BORO	30/03/2015	EARLY HELP AND SCHOOLS	BARRATT AND HUGHES FLOORING	30/03/2015	690.00	EQUIPMENT - GENERAL	V000885478
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	BEDSPACE RESOURCE	13/03/2015	1250.00	EDB PLACEMENTS	V000878231
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	BEDSPACE RESOURCE	20/03/2015	1250.00	EDB PLACEMENTS	V000878781
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	BEDSPACE RESOURCE	06/03/2015	1250.00	EDB PLACEMENTS	V000878782
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	BEDSPACE RESOURCE	27/03/2015	1250.00	EDB PLACEMENTS	V000885966
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	27/03/2015	2384.22	ASSESSMENT CARE	V000888055
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000883779
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	1072.76	RESIDENTIAL LONG TERM	V000883867
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883873
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	663.77	RESIDENTIAL LONG TERM	V000884093
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	929.28	RESIDENTIAL LONG TERM	V000884094
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884216
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	986.88	RESIDENTIAL LONG TERM	V000884317
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	921.72	RESIDENTIAL LONG TERM	V000884391
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884659

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	1009.44	RESIDENTIAL LONG TERM	V000884693
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	1007.48	SELF - FUNDING DEFERRED PAYMENTS	V000884008
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	13/03/2015	831.04	SELF - FUNDING DEFERRED PAYMENTS	V000884431
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	27/03/2015	794.74	SHORT TERM CARE - RESIDENTIAL	V000888053
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	BELLYFLOP TV	26/03/2015	1600.00	PUBLICITY	V000885289
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	973.04	RESIDENTIAL LONG TERM	V000883452
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883590
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883716
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1090.72	RESIDENTIAL LONG TERM	V000883878
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883880
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1079.84	RESIDENTIAL LONG TERM	V000884163
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1042.08	RESIDENTIAL LONG TERM	V000884245
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	906.32	RESIDENTIAL LONG TERM	V000884250
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884278
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	761.76	RESIDENTIAL LONG TERM	V000884325
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1036.56	RESIDENTIAL LONG TERM	V000884358
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1197.92	RESIDENTIAL LONG TERM	V000884508
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000884584
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	13/03/2015	-1117.52	SELF - FUNDING DEFERRED PAYMENTS	V000884386
ROCHDALE BORO	04/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	04/03/2015	708.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000880204
ROCHDALE BORO	04/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	04/03/2015	1042.42	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000880205
ROCHDALE BORO	04/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	04/03/2015	523.92	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000880207
ROCHDALE BORO	04/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	04/03/2015	1263.95	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000880213
ROCHDALE BORO	04/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	04/03/2015	890.34	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000880215
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	13/03/2015	994.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000883071
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	19/03/2015	550.86	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000886267
ROCHDALE BORO	20/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	20/03/2015	1150.71	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000886274
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	27/03/2015	633.87	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000888348
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	BERTRAM TRADING LIMITED	27/03/2015	1502.46	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000888360
ROCHDALE BORO	10/03/2015	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	10/03/2015	1754.00	CONSULTANTS FEES	V000881149
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	13/03/2015	10724.00	CONSULTANTS FEES	V000881452
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	BEXAN LTD	19/03/2015	597.90	PROPERTY - WORKS ELEMENT	V000886138
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	BEXAN LTD	19/03/2015	3300.90	PROPERTY - WORKS ELEMENT	V000886138
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	BEXAN LTD	19/03/2015	779.76	TRANSACTIONS-EXPENDITURE	V000886138
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	BIBLIOGRAPHIC DATA SERVICES LTD	09/03/2015	3500.00	SUBSCRIPTIONS	V000878294
ROCHDALE BORO	27/03/2015	PUBLIC HEALTH	BIG LIFE CENTRES	27/03/2015	142688.92	PH BIG LIFE CONTRACT	V000889009
ROCHDALE BORO	16/03/2015	PUBLIC HEALTH	BIG LIFE CENTRES	16/03/2015	3806.55	PROJECT & ACTIVITIES	V000878235
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	BIRTENSHAW HALL SCHOOL	11/03/2015	1214.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000874461
ROCHDALE BORO	30/03/2015	CHILDREN'S SOCIAL CARE	BLACKBURN WITH DARWEN BC	30/03/2015	21000.00	OTHER LOCAL AUTHORITIES	V000885971
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/03/2015	1300.00	PERSONAL BUDGETS - MANAGED	V000883675
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/03/2015	702.00	PERSONAL BUDGETS - MANAGED	V000884264
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/03/2015	8747.97	SP BLOCK PAYMENTS - EXTERNAL	V000886351
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	BODEN & DAVIES LTD	06/03/2015	1572.00	CENTRAL HEATING	V000881078
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	20/03/2015	6137.00	SP BLOCK PAYMENTS - EXTERNAL	V000886344
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	25/03/2015	2384.22	ASSESSMENT CARE	V000887257
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	25/03/2015	794.74	ASSESSMENT CARE	V000887264
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	695.36	NURSING LONG TERM	V000883487
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	NURSING LONG TERM	V000884034
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	827.52	NURSING LONG TERM	V000884233
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	793.88	NURSING LONG TERM	V000884599
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	792.60	NURSING LONG TERM	V000884824
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	729.40	RESIDENTIAL LONG TERM	V000883607
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1052.68	RESIDENTIAL LONG TERM	V000883620
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883750

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883770
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	868.80	RESIDENTIAL LONG TERM	V000883778
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883875
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883890
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884059
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884215
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1111.76	RESIDENTIAL LONG TERM	V000884290
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000884320
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	861.64	RESIDENTIAL LONG TERM	V000884322
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1077.44	RESIDENTIAL LONG TERM	V000884351
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1243.68	RESIDENTIAL LONG TERM	V000884371
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884394
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1161.64	RESIDENTIAL LONG TERM	V000884454
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	792.92	RESIDENTIAL LONG TERM	V000884471
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884482
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884554
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	645.84	RESIDENTIAL LONG TERM	V000884606
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1061.08	RESIDENTIAL LONG TERM	V000884609
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884680
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	-960.36	RESIDENTIAL LONG TERM	V000884704
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	551.20	RESIDENTIAL LONG TERM	V000884726
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1080.40	RESIDENTIAL LONG TERM	V000884730
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1093.68	SELF - FUNDING DEFERRED PAYMENTS	V000883917
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BONDCARE	13/03/2015	1270.08	SELF - FUNDING DEFERRED PAYMENTS	V000884707
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	13/03/2015	947.16	RESIDENTIAL LONG TERM	V000884331
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	BRAHM FUNDCO 2 LTD	06/03/2015	21887.30	PFI SCHEMES RPI	V000881089
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	BRAHM FUNDCO 2 LTD	10/03/2015	22470.73	PFI SCHEMES RPI	V000881671
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRAIN INJURY REHABILITATION TRUST	13/03/2015	6256.60	RESIDENTIAL LONG TERM	V000883951
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	11/03/2015	601.98	PROVISIONS	V000881937
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	13/03/2015	524.24	PROVISIONS	V000885148
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	13/03/2015	567.34	PROVISIONS	V000885148
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	BRENTWOOD	06/03/2015	20875.00	GRANTS TO THE VOLUNTARY SECTOR	V000879584
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	BRENTWOOD	06/03/2015	20875.00	GRANTS TO THE VOLUNTARY SECTOR	V000879859
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	13/03/2015	4628.60	RESIDENTIAL LONG TERM	V000883472
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	13/03/2015	2704.20	RESIDENTIAL LONG TERM	V000883512
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	13/03/2015	2592.20	RESIDENTIAL LONG TERM	V000883518
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	744.76	RESIDENTIAL LONG TERM	V000883610
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000883690
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883841
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883966
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	546.84	RESIDENTIAL LONG TERM	V000884032
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884033
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1030.80	RESIDENTIAL LONG TERM	V000884082
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	996.24	RESIDENTIAL LONG TERM	V000884201
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	976.56	RESIDENTIAL LONG TERM	V000884244
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1069.68	RESIDENTIAL LONG TERM	V000884285
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1069.68	RESIDENTIAL LONG TERM	V000884286
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1170.96	RESIDENTIAL LONG TERM	V000884517
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1088.00	RESIDENTIAL LONG TERM	V000884551
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1027.64	RESIDENTIAL LONG TERM	V000884681
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884808
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884809
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	937.44	RESIDENTIAL LONG TERM	V000884880
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	963.72	SELF - FUNDING DEFERRED PAYMENTS	V000883749

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	978.44	SELF - FUNDING DEFERRED PAYMENTS	V000883767
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1011.40	SELF - FUNDING DEFERRED PAYMENTS	V000884309
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	-778.59	SELF - FUNDING DEFERRED PAYMENTS	V000884411
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	-1038.12	SELF - FUNDING DEFERRED PAYMENTS	V000884412
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	13/03/2015	1070.68	SELF - FUNDING DEFERRED PAYMENTS	V000884489
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/03/2015	1703.01	SHORT TERM CARE - RESIDENTIAL	V000887282
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	BRIERLEYS FUNERAL SERVICE LIMITED	24/03/2015	1282.00	FUNERAL COSTS	V000887584
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	BRIERLEYS FUNERAL SERVICE LIMITED	24/03/2015	1282.00	FUNERAL COSTS	V000887590
ROCHDALE BORO	18/03/2015	EARLY HELP AND SCHOOLS	BRIGHOUSE HIGH SCHOOL	18/03/2015	1507.00	OTHER EST - SEN PROVISION	V000878476
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BRITISH ASSOC FOR ADOPTION & FOSTERING	10/03/2015	3701.15	FEES / COMMISSION	V000881420
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	BRITISH ASSOC FOR ADOPTION & FOSTERING	18/03/2015	3564.87	SUBSCRIPTIONS	V000885611
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	BRITISH GAS BUSINESS (GAS)	12/03/2015	-1708.76	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	12/03/2015	-458.78	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	BRITISH GAS BUSINESS (GAS)	12/03/2015	532.65	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	12/03/2015	553.04	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS (GAS)	12/03/2015	563.11	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	12/03/2015	594.07	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	12/03/2015	594.55	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	LEARNING DIS & MENTAL HEALTH	BRITISH GAS BUSINESS (GAS)	12/03/2015	617.52	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	12/03/2015	661.52	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS (GAS)	12/03/2015	662.44	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	12/03/2015	684.48	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	12/03/2015	728.06	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	12/03/2015	803.54	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	12/03/2015	1779.02	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	12/03/2015	2053.30	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	BRITISH GAS BUSINESS (GAS)	12/03/2015	-3082.10	ELECTRICITY	V000884905
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	BRITISH GAS BUSINESS (GAS)	12/03/2015	-1439.08	ELECTRICITY	V000884905
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS (GAS)	25/03/2015	-411.35	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	BRITISH GAS BUSINESS (GAS)	25/03/2015	501.57	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	521.17	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS (GAS)	25/03/2015	540.37	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	568.98	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	BRITISH GAS BUSINESS (GAS)	25/03/2015	581.35	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS (GAS)	25/03/2015	618.83	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	649.62	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	651.60	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	BRITISH GAS BUSINESS (GAS)	25/03/2015	676.86	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	693.38	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	739.31	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	LEARNING DIS & MENTAL HEALTH	BRITISH GAS BUSINESS (GAS)	25/03/2015	744.42	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	803.08	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	BRITISH GAS BUSINESS (GAS)	25/03/2015	834.02	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	BRITISH GAS BUSINESS (GAS)	25/03/2015	880.35	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	LEARNING DIS & MENTAL HEALTH	BRITISH GAS BUSINESS (GAS)	25/03/2015	944.74	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	1023.38	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	1104.88	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	1122.55	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS (GAS)	25/03/2015	1183.31	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	1256.54	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	BRITISH GAS BUSINESS (GAS)	25/03/2015	1273.50	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	1373.75	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	1415.85	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	1518.80	ELECTRICITY	V000884911

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	2097.09	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS (GAS)	25/03/2015	2430.47	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	2608.00	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	2923.86	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS (GAS)	25/03/2015	2944.39	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	3805.40	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS (GAS)	25/03/2015	3963.91	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	4154.50	ELECTRICITY	V000884911
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	25/03/2015	9154.73	ELECTRICITY	V000884911
ROCHDALE BORO	18/03/2015	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS ELECTRIC	18/03/2015	535.41	ELECTRICAL	V000886017
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS ELECTRIC	30/03/2015	4032.28	ONGOING DISBURSEMENTS	V000889253
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	11/03/2015	1360.00	ADAPTATIONS	V000882873
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	13/03/2015	6970.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000881098
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	16/03/2015	6215.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000885319
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	24/03/2015	6270.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000887638
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	25/03/2015	650.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000887980
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	25/03/2015	4600.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000887981
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	25/03/2015	1300.00	TRANSACTIONS-EXPENDITURE	V000887979
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	30/03/2015	2600.00	TRANSACTIONS-EXPENDITURE	V000889310
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	13/03/2015	1676.72	RESIDENTIAL LONG TERM	V000883541
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	13/03/2015	1933.92	RESIDENTIAL LONG TERM	V000883608
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	13/03/2015	1960.20	RESIDENTIAL LONG TERM	V000883609
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	13/03/2015	3252.60	RESIDENTIAL LONG TERM	V000883781
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	13/03/2015	3209.20	RESIDENTIAL LONG TERM	V000884070
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	13/03/2015	1077.68	NURSING LONG TERM	V000884791
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	13/03/2015	820.32	RESIDENTIAL LONG TERM	V000884783
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	13/03/2015	1086.76	NURSING LONG TERM	V000883517
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	13/03/2015	1254.08	RESIDENTIAL LONG TERM	V000883447
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	13/03/2015	2186.48	RESIDENTIAL LONG TERM	V000883450
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	13/03/2015	2230.20	RESIDENTIAL LONG TERM	V000883467
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	BROWNS BOOK FOR STUDENTS	05/03/2015	1057.86	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880574
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	BROWNS BOOK FOR STUDENTS	05/03/2015	1068.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880575
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	BROWNS BOOK FOR STUDENTS	27/03/2015	1267.09	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886994
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	BSK LANDSCAPES	12/03/2015	1950.00	EQUIPMENT - GENERAL	V000881845
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	BTE PLANT SALES LTD	30/03/2015	560.00	TRANSACTIONS-EXPENDITURE	V000888980
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	24/03/2015	1475.00	CLOTHES, UNIFORM AND LAUNDRY	V000885191
ROCHDALE BORO	31/03/2015	LEARNING DIS & MENTAL HEALTH	BUDDI LTD	31/03/2015	8440.00	PURCHASE OF FURNITURE AND EQUIPMENT	V000887384
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	02/03/2015	2384.22	ASSESSMENT CARE	V000879350
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/03/2015	2384.22	ASSESSMENT CARE	V000887251
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/03/2015	2685.15	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000880296
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2015	846.92	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000882101
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	31/03/2015	3452.14	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000889127
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	30/03/2015	1703.02	JOINTLY FINANCED	V000889193
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883400
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883405
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1132.12	NURSING LONG TERM	V000883406
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	657.80	NURSING LONG TERM	V000883429
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1069.88	NURSING LONG TERM	V000883436
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	797.56	NURSING LONG TERM	V000883439
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883445
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883470
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	13/03/2015	1407.88	NURSING LONG TERM	V000883476
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1077.68	NURSING LONG TERM	V000883493
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883596

Organisation No	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1092.08	NURSING LONG TERM	V000883603
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1024.80	NURSING LONG TERM	V000883616
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1573.48	NURSING LONG TERM	V000883688
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883733
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	685.76	NURSING LONG TERM	V000883735
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1075.92	NURSING LONG TERM	V000883843
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	638.56	NURSING LONG TERM	V000883864
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000883881
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884054
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000884080
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	502.76	NURSING LONG TERM	V000884196
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000884197
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884212
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000884223
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1441.20	NURSING LONG TERM	V000884229
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884251
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884328
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1057.68	NURSING LONG TERM	V000884344
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884349
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000884451
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	747.76	NURSING LONG TERM	V000884463
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884487
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884488
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1584.20	NURSING LONG TERM	V000884513
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	818.88	NURSING LONG TERM	V000884563
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	847.24	NURSING LONG TERM	V000884564
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1061.32	NURSING LONG TERM	V000884621
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1056.12	NURSING LONG TERM	V000884633
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884755
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	850.04	NURSING LONG TERM	V000884801
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1014.64	RESIDENTIAL LONG TERM	V000883370
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1192.88	RESIDENTIAL LONG TERM	V000883424
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	959.16	RESIDENTIAL LONG TERM	V000883426
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000883434
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1237.04	RESIDENTIAL LONG TERM	V000883486
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1037.64	RESIDENTIAL LONG TERM	V000883491
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	988.08	RESIDENTIAL LONG TERM	V000883613
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1103.04	RESIDENTIAL LONG TERM	V000883614
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	621.00	RESIDENTIAL LONG TERM	V000883624
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	816.48	RESIDENTIAL LONG TERM	V000883670
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883676
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1079.28	RESIDENTIAL LONG TERM	V000883678
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	905.00	RESIDENTIAL LONG TERM	V000883691
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883726
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	992.16	RESIDENTIAL LONG TERM	V000883810
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	787.28	RESIDENTIAL LONG TERM	V000883824
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	622.44	RESIDENTIAL LONG TERM	V000883829
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883833
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1134.24	RESIDENTIAL LONG TERM	V000883838
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	871.20	RESIDENTIAL LONG TERM	V000883844
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883845
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	707.68	RESIDENTIAL LONG TERM	V000883883
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1083.64	RESIDENTIAL LONG TERM	V000883958
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883969

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000883977
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	796.88	RESIDENTIAL LONG TERM	V000883983
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1102.96	RESIDENTIAL LONG TERM	V000883984
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1012.80	RESIDENTIAL LONG TERM	V000883986
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1154.84	RESIDENTIAL LONG TERM	V000884081
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1006.12	RESIDENTIAL LONG TERM	V000884085
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1008.28	RESIDENTIAL LONG TERM	V000884086
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	812.12	RESIDENTIAL LONG TERM	V000884140
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	951.48	RESIDENTIAL LONG TERM	V000884148
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	873.88	RESIDENTIAL LONG TERM	V000884168
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884169
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1055.60	RESIDENTIAL LONG TERM	V000884178
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	981.72	RESIDENTIAL LONG TERM	V000884184
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1101.68	RESIDENTIAL LONG TERM	V000884234
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884319
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884340
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1750.72	RESIDENTIAL LONG TERM	V000884352
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	996.32	RESIDENTIAL LONG TERM	V000884359
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1153.00	RESIDENTIAL LONG TERM	V000884368
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	914.84	RESIDENTIAL LONG TERM	V000884381
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884408
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1226.68	RESIDENTIAL LONG TERM	V000884421
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884478
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1090.32	RESIDENTIAL LONG TERM	V000884481
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000884491
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1142.84	RESIDENTIAL LONG TERM	V000884493
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1040.60	RESIDENTIAL LONG TERM	V000884497
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1046.00	RESIDENTIAL LONG TERM	V000884498
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1074.76	RESIDENTIAL LONG TERM	V000884520
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1220.88	RESIDENTIAL LONG TERM	V000884539
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1067.04	RESIDENTIAL LONG TERM	V000884543
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1034.72	RESIDENTIAL LONG TERM	V000884550
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884566
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	943.12	RESIDENTIAL LONG TERM	V000884589
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1044.00	RESIDENTIAL LONG TERM	V000884614
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884630
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1750.72	RESIDENTIAL LONG TERM	V000884698
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1051.32	RESIDENTIAL LONG TERM	V000884715
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1188.80	RESIDENTIAL LONG TERM	V000884731
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1093.68	SELF - FUNDING DEFERRED PAYMENTS	V000883481
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	892.96	SELF - FUNDING DEFERRED PAYMENTS	V000883942
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	788.48	SELF - FUNDING DEFERRED PAYMENTS	V000884400
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/03/2015	1337.32	SELF - FUNDING DEFERRED PAYMENTS	V000884526
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/03/2015	2384.22	SEWERAGE	V000886926
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2015	794.74	SHORT TERM CARE - RESIDENTIAL	V000881417
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	26/03/2015	1192.11	SHORT TERM CARE - RESIDENTIAL	V000887278
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	26/03/2015	3178.96	SHORT TERM CARE - RESIDENTIAL	V000887283
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LTD	13/03/2015	-507.78	NURSING LONG TERM	V000884186
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LTD	13/03/2015	3378.68	NURSING LONG TERM	V000884361
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LTD	13/03/2015	-1093.68	NURSING LONG TERM	V000884667
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LTD	13/03/2015	-1093.68	NURSING LONG TERM	V000884668
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-613.94	RESIDENTIAL LONG TERM	V000883694
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-630.59	RESIDENTIAL LONG TERM	V000884091
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-929.28	RESIDENTIAL LONG TERM	V000884092

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ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1160.64	RESIDENTIAL LONG TERM	V000884294
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1160.64	RESIDENTIAL LONG TERM	V000884295
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1205.61	RESIDENTIAL LONG TERM	V000884296
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884297
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884298
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884299
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884300
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884301
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884302
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884303
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884304
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884305
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884306
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-1220.60	RESIDENTIAL LONG TERM	V000884307
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-690.72	RESIDENTIAL LONG TERM	V000884401
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-951.04	RESIDENTIAL LONG TERM	V000884854
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-722.23	RESIDENTIAL LONG TERM	V000884855
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-699.00	RESIDENTIAL LONG TERM	V000884856
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-699.00	RESIDENTIAL LONG TERM	V000884857
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LTD	13/03/2015	-699.00	RESIDENTIAL LONG TERM	V000884858
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	BURNT TREE GROUP LIMITED	19/03/2015	7986.90	TRANSACTIONS-EXPENDITURE	V000886291
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	BURY COLLEGE	19/03/2015	101684.79	OTHER EST - SEN PROVISION	V000886151
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	BURY COLLEGE	19/03/2015	-4698.40	OTHER EST - SEN PROVISION	V000886156
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	BURY COLLEGE	31/03/2015	101684.79	OTHER EST - SEN PROVISION	V000889395
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	BURY COLLEGE	16/03/2015	1250.00	TRAINING	V000885265
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	BURY MBC	16/03/2015	75664.50	OTHER EST - SEN PROVISION	V000809961
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	BURY MBC	16/03/2015	-75664.50	OTHER EST - SEN PROVISION	V000885052
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	BURY MBC	13/03/2015	1098.80	PERSONAL BUDGETS - MANAGED	V000883398
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3704.40	FOSTER PARENTS BASIC ALLOWANCE	V000881539
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3460.00	FOSTER PARENTS BASIC ALLOWANCE	V000881540
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3534.00	FOSTER PARENTS BASIC ALLOWANCE	V000881542
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3645.60	FOSTER PARENTS BASIC ALLOWANCE	V000881543
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3427.28	FOSTER PARENTS BASIC ALLOWANCE	V000881544
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3519.20	FOSTER PARENTS BASIC ALLOWANCE	V000881545
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3519.20	FOSTER PARENTS BASIC ALLOWANCE	V000881546
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	10/03/2015	3704.40	FOSTER PARENTS BASIC ALLOWANCE	V000881547
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	C E S LTD	02/03/2015	11818.89	IMPROVEMENTS-MODERNISATION	V000879792
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	C E S LTD	09/03/2015	5110.38	IMPROVEMENTS-MODERNISATION	V000881406
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	C E S LTD	31/03/2015	12865.21	IMPROVEMENTS-MODERNISATION	V000889440
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	C E S LTD	31/03/2015	2573.04	TRANSACTIONS-EXPENDITURE	V000889440
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	04/03/2015	592.70	HOME CARE	V000880287
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	11/03/2015	680.83	HOME CARE	V000882052
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	18/03/2015	783.00	HOME CARE	V000885994
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	25/03/2015	1033.99	HOME CARE	V000887802
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	CALEDONIAN LIFT SERVICES LTD	24/03/2015	21440.00	IMPROVEMENTS-MODERNISATION	V000887484
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	CALIBRATION & CONSULTANCY UK LTD	25/03/2015	887.20	TRANSACTIONS-EXPENDITURE	V000885249
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1591.20	NURSING LONG TERM	V000883368
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1188.20	RESIDENTIAL LONG TERM	V000883411
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	13/03/2015	720.28	RESIDENTIAL LONG TERM	V000883415
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1360.60	RESIDENTIAL LONG TERM	V000883468
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1360.60	RESIDENTIAL LONG TERM	V000883509
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1938.84	RESIDENTIAL LONG TERM	V000883520
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1360.60	RESIDENTIAL LONG TERM	V000883561
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1680.00	RESIDENTIAL LONG TERM	V000883565

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1360.60	RESIDENTIAL LONG TERM	V000883583
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	840.00	RESIDENTIAL LONG TERM	V000884221
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	13/03/2015	1184.20	SELF - FUNDING DEFERRED PAYMENTS	V000884029
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	13/03/2015	11904.20	RESIDENTIAL LONG TERM	V000883641
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	CANAL & RIVER TRUST	31/03/2015	2000.00	GRANTS TO THE VOLUNTARY SECTOR	V000889442
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	CANNONBALL EVENTS	24/03/2015	1500.00	EVENTS	V000885012
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	13/03/2015	1376.68	RESIDENTIAL LONG TERM	V000883585
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	13/03/2015	1176.92	NURSING LONG TERM	V000883975
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	04/03/2015	8704.15	HOME CARE	V000880262
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/03/2015	8593.56	HOME CARE	V000881991
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	18/03/2015	8913.24	HOME CARE	V000885925
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	25/03/2015	8609.33	HOME CARE	V000887777
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	13/03/2015	7029.40	RESIDENTIAL LONG TERM	V000883598
ROCHDALE BORO	09/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARE QUALITY COMMISSION	09/03/2015	730.00	FEES / COMMISSION	V000881506
ROCHDALE BORO	09/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARE QUALITY COMMISSION	09/03/2015	1930.00	FEES / COMMISSION	V000881506
ROCHDALE BORO	09/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARE QUALITY COMMISSION	09/03/2015	2640.00	FEES / COMMISSION	V000881506
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	06/03/2015	12400.00	EDB PLACEMENTS	V000874381
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	13/03/2015	4150.00	RESIDENTIAL LONG TERM	V000883371
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	13/03/2015	5025.64	RESIDENTIAL LONG TERM	V000883503
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	13/03/2015	5546.52	RESIDENTIAL LONG TERM	V000883581
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	13/03/2015	10880.60	RESIDENTIAL LONG TERM	V000883589
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CAREPORT ADVISORY	13/03/2015	880.92	RESIDENTIAL LONG TERM	V000884527
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWEST NORTHERN LIMITED	04/03/2015	7665.41	HOME CARE	V000880270
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWEST NORTHERN LIMITED	11/03/2015	7700.83	HOME CARE	V000881992
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWEST NORTHERN LIMITED	18/03/2015	7605.14	HOME CARE	V000885929
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWEST NORTHERN LIMITED	25/03/2015	7658.93	HOME CARE	V000887778
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWEST NORTHERN LIMITED	02/03/2015	10088.00	SERVICE LEVEL AGREEMENTS	V000879784
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWEST NORTHERN LIMITED	20/03/2015	10088.00	SERVICE LEVEL AGREEMENTS	V000887177
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	CARPET CREATIONS	20/03/2015	549.00	EQUIPMENT - GENERAL	V000886047
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	04/03/2015	3445.42	HOME CARE	V000880272
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	11/03/2015	3154.90	HOME CARE	V000881994
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	18/03/2015	3470.04	HOME CARE	V000885930
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	25/03/2015	3597.26	HOME CARE	V000887779
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	11/03/2015	600.00	ADAPTATIONS	V000882897
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	CATER WALSH REPORTING LTD	26/03/2015	2160.00	MEDICAL FEES	V000885738
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	CATHOLIC CHILDRENS RESCUE SOCIETY	06/03/2015	2814.53	PRIVATE CONTRACTORS	V000874463
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CDEC LIMITED	27/03/2015	750.00	PURCHASE OF ICT SOFTWARE	V000887601
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	24/03/2015	6320.70	CHILDRENS POST MORTEMs	V000887528
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	24/03/2015	868.00	CHILDRENS POST MORTEMs	V000887629
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	24/03/2015	641.16	CHILDRENS POST MORTEMs	V000887630
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	26/03/2015	1635.90	CHILDRENS POST MORTEMs	V000887985
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	26/03/2015	8894.10	CHILDRENS POST MORTEMs	V000887986
ROCHDALE BORO	09/03/2015	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	09/03/2015	1568.00	PH OTHER CONTRACTS	V000881331
ROCHDALE BORO	19/03/2015	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	19/03/2015	2267.00	PH OTHER CONTRACTS	V000881332
ROCHDALE BORO	31/03/2015	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	31/03/2015	1387.00	PH OTHER CONTRACTS	V000889398
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	CF CORPORATE FINANCE LTD	27/03/2015	823.80	IT EQUIPMENT	V000889087
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	13/03/2015	994.16	NURSING LONG TERM	V000883393
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	13/03/2015	2340.48	NURSING LONG TERM	V000883410
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	13/03/2015	743.00	NURSING LONG TERM	V000883780
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	13/03/2015	975.80	NURSING LONG TERM	V000884430
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	13/03/2015	1198.32	RESIDENTIAL LONG TERM	V000884505
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	CHARTERED INSTITUTE ENVIRONMENTAL HEALTH	25/03/2015	700.00	SERVICES - GENERAL	V000887958
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	CHARTERED INSTITUTE OF HOUSING	17/03/2015	825.00	PROFESSIONAL FEES	V000876633
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	10/03/2015	7199.92	EDB PLACEMENTS	V000881615

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CHERRY GARDEN PROPERTIES LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883401
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	2090.33	SERVICE LEVEL AGREEMENTS	V000881186
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	2022.90	SERVICE LEVEL AGREEMENTS	V000881187
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	3575.97	SERVICE LEVEL AGREEMENTS	V000881188
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	1121.13	SERVICE LEVEL AGREEMENTS	V000881189
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	996.56	SERVICE LEVEL AGREEMENTS	V000881190
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	606.87	SERVICE LEVEL AGREEMENTS	V000881191
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	1888.04	SERVICE LEVEL AGREEMENTS	V000881192
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/03/2015	2740.54	SERVICE LEVEL AGREEMENTS	V000881194
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	3116.12	VOLUNTARY ASSOCIATIONS	V000885850
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	3092.04	VOLUNTARY ASSOCIATIONS	V000885851
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2624.44	VOLUNTARY ASSOCIATIONS	V000885852
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	937.26	VOLUNTARY ASSOCIATIONS	V000885853
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2952.04	VOLUNTARY ASSOCIATIONS	V000885854
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2952.04	VOLUNTARY ASSOCIATIONS	V000885855
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2875.88	VOLUNTARY ASSOCIATIONS	V000885856
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	3043.88	VOLUNTARY ASSOCIATIONS	V000885857
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2915.92	VOLUNTARY ASSOCIATIONS	V000885858
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2624.44	VOLUNTARY ASSOCIATIONS	V000885859
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	890.32	VOLUNTARY ASSOCIATIONS	V000885860
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2656.92	VOLUNTARY ASSOCIATIONS	V000885862
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2875.88	VOLUNTARY ASSOCIATIONS	V000885863
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2915.92	VOLUNTARY ASSOCIATIONS	V000885868
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2719.92	VOLUNTARY ASSOCIATIONS	V000885869
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2999.92	VOLUNTARY ASSOCIATIONS	V000885870
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/03/2015	2876.44	VOLUNTARY ASSOCIATIONS	V000885871
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	CHILDCARE VOUCHERS LIMITED	12/03/2015	54559.73	TRANSACTIONS-EXPENDITURE	V000881392
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	13/03/2015	7133.12	RESIDENTIAL LONG TERM	V000883478
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	13/03/2015	7339.77	CHRISTMAS DECORATIONS	V000881237
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	13/03/2015	2800.52	RESIDENTIAL LONG TERM	V000884114
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	13/03/2015	2800.52	RESIDENTIAL LONG TERM	V000884115
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	615.52	INDIVIDUAL SERVICE FUND	V000882478
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	2423.24	INDIVIDUAL SERVICE FUND	V000882496
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	2249.92	INDIVIDUAL SERVICE FUND	V000882497
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	3944.36	INDIVIDUAL SERVICE FUND	V000882530
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1530.26	LD SUPPORTED LIVING	V000882473
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	2500.76	LD SUPPORTED LIVING	V000882476
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	2299.44	LD SUPPORTED LIVING	V000882481
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1436.08	LD SUPPORTED LIVING	V000882483
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	3684.38	LD SUPPORTED LIVING	V000882514
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1745.58	LD SUPPORTED LIVING	V000882529
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1295.04	LD SUPPORTED LIVING	V000882531
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/03/2015	7007.00	LD SUPPORTED LIVING	V000886960
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1148.40	NURSING LONG TERM	V000884377
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1238.00	PERSONAL BUDGETS - MANAGED	V000884345
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	792.32	PERSONAL BUDGETS - MANAGED	V000884595
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1071.76	RESIDENTIAL LONG TERM	V000884419
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	13/03/2015	1834.60	RESIDENTIAL LONG TERM	V000884625
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	CIPFA BUSINESS LIMITED	25/03/2015	5450.00	REFERENCE BOOKS/NEWSPAPERS/PERIODI	V000887811
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	CIPFA BUSINESS LIMITED	18/03/2015	3920.00	TRAINING-NON QUALIFICATION	V000881330
ROCHDALE BORO	19/03/2015	FINANCE SERVICES	CIPFA BUSINESS LIMITED	19/03/2015	6035.00	TRAINING-NON QUALIFICATION	V000883236
ROCHDALE BORO	27/03/2015	FINANCE SERVICES	CIPFA BUSINESS LIMITED	27/03/2015	2540.00	TRAINING-NON QUALIFICATION	V000886550
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	CIVICA UK LIMITED	19/03/2015	758.23	PROFESSIONAL FEES	V000886175
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	CIVITAS PLANNING LIMITED	11/03/2015	6076.50	PLANNING APPLICATION FEES	V000881342

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/03/2015	1520.00	FOSTER PARENTS BASIC ALLOWANCE	V000879374
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/03/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000879375
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/03/2015	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000879376
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	20/03/2015	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000885812
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	20/03/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000885813
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	20/03/2015	1520.00	FOSTER PARENTS BASIC ALLOWANCE	V000885815
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/03/2015	2360.22	ASSESSMENT CARE	V000888056
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1003.80	RESIDENTIAL LONG TERM	V000883425
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883679
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1024.76	RESIDENTIAL LONG TERM	V000883686
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883738
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	812.48	RESIDENTIAL LONG TERM	V000883771
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883807
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883953
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884146
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	865.36	RESIDENTIAL LONG TERM	V000884219
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	987.20	RESIDENTIAL LONG TERM	V000884457
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884462
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1075.88	RESIDENTIAL LONG TERM	V000884623
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000884624
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884761
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	697.52	RESIDENTIAL LONG TERM	V000884874
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/03/2015	697.52	RESIDENTIAL LONG TERM	V000884875
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/03/2015	786.74	SHORT TERM CARE - RESIDENTIAL	V000887262
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/03/2015	1573.48	SHORT TERM CARE - RESIDENTIAL	V000888161
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/03/2015	786.74	SHORT TERM CARE - RESIDENTIAL	V000888174
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	06/03/2015	653.25	SECURITY	V000881027
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	20/03/2015	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886856
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES LTD	18/03/2015	2200.00	FOSTER PARENTS BASIC ALLOWANCE	V000885972
ROCHDALE BORO	03/03/2015	PUBLIC HEALTH	COHENS CHEMIST	03/03/2015	824.43	PH LES PAYMENTS	V000879493
ROCHDALE BORO	13/03/2015	PUBLIC HEALTH	COHENS CHEMIST	13/03/2015	1640.21	PH LES PAYMENTS	V000885157
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	04/03/2015	12282.84	HOME CARE	V000880274
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2015	11638.51	HOME CARE	V000881997
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/03/2015	12690.22	HOME CARE	V000885940
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/03/2015	12749.83	HOME CARE	V000887781
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	10/03/2015	813.00	PERSONAL BUDGETS - MANAGED	V000881728
ROCHDALE BORO	11/03/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	11/03/2015	948.00	PRIVATE CONTRACTORS	V000881830
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	04/03/2015	3697.92	HOME CARE	V000880273
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	11/03/2015	3613.03	HOME CARE	V000881995
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	18/03/2015	3773.30	HOME CARE	V000885935
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	25/03/2015	3663.14	HOME CARE	V000887780
ROCHDALE BORO	11/03/2015	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	11/03/2015	706.32	PERSONAL BUDGETS - MANAGED	V000881831
ROCHDALE BORO	11/03/2015	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	11/03/2015	668.52	PERSONAL BUDGETS - MANAGED	V000881832
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	12/03/2015	576.55	PERSONAL BUDGETS - MANAGED	V000883320
ROCHDALE BORO	23/03/2015	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	23/03/2015	681.47	PERSONAL BUDGETS - MANAGED	V000887376
ROCHDALE BORO	25/03/2015	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	25/03/2015	698.75	PERSONAL BUDGETS - MANAGED	V000887871
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	26/03/2015	599.30	PERSONAL BUDGETS - MANAGED	V000888016
ROCHDALE BORO	05/03/2015	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	05/03/2015	311426.00	PFI SCHEMES	V000880539
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	COMPASS CAREER OPPORTUNITIES LIMITED	06/03/2015	3240.00	CONFERENCE	V000810096
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	COMPASS CAREER OPPORTUNITIES LIMITED	06/03/2015	-3240.00	CONFERENCE	V000881484
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	09/03/2015	1016.63	MATERIAL - GENERAL	V000881171
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	09/03/2015	1008.97	MATERIAL - GENERAL	V000881174
ROCHDALE BORO	10/03/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	10/03/2015	4046.33	MATERIAL - GENERAL	V000881178
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	16/03/2015	2013.75	MATERIAL - GENERAL	V000885214

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ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	16/03/2015	4070.01	MATERIAL - GENERAL	V000885215
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	16/03/2015	3058.95	MATERIAL - GENERAL	V000885219
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	COMPLETE BACKGROUND SCREENING LTD	06/03/2015	773.50	TRANSACTIONS-EXPENDITURE	V000880984
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	CONNELL BROTHERS LTD	24/03/2015	230361.50	DEMOLITION AND CLEARANCE	V000887436
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	CONNELL BROTHERS LTD	24/03/2015	46072.30	TRANSACTIONS-EXPENDITURE	V000887436
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	25/03/2015	3704.95	EQUIPMENT - GENERAL	V000886147
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	CONSERVATION BY DESIGN	03/03/2015	1223.00	TRANSACTIONS-EXPENDITURE	V000879891
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	CONSERVATION SERVICES NW LTD	20/03/2015	550.00	GENERAL STRUCTURAL REPAIRS	V000878285
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	CONTAINERS4SALE UK LTD	23/03/2015	1850.00	EQUIPMENT - GENERAL	V000887174
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	20/03/2015	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V000886340
ROCHDALE BORO	27/03/2015	FINANCE SERVICES	CO-OPERATIVE BANK PLC	27/03/2015	3884.49	FEES / COMMISSION	V000888417
ROCHDALE BORO	27/03/2015	FINANCE SERVICES	CO-OPERATIVE BANK PLC	27/03/2015	9931.35	FEES / COMMISSION	V000888417
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	CO-OPERATIVE BANK PLC	27/03/2015	734.25	IT MAINTENENANCE	V000888417
ROCHDALE BORO	10/03/2015	PUBLIC HEALTH	CO-OPERATIVE PHARMACY	10/03/2015	754.90	PH LES PAYMENTS	V000880101
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	4028.53	GAS	V000877511
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	718.11	GAS	V000877517
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	6324.91	GAS	V000877519
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	-848.73	GAS	V000878047
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	-676.36	GAS	V000878048
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	1249.47	GAS	V000878433
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	1908.10	GAS	V000878434
ROCHDALE BORO	16/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	708.39	GAS	V000878435
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	665.35	GAS	V000878461
ROCHDALE BORO	16/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	1192.69	GAS	V000878519
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	4862.17	GAS	V000878520
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	520.59	GAS	V000878523
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	515.74	GAS	V000878526
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	1559.89	GAS	V000878530
ROCHDALE BORO	16/03/2015	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	824.11	GAS	V000878540
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	2642.83	GAS	V000878547
ROCHDALE BORO	16/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	770.88	GAS	V000878550
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	578.32	GAS	V000879811
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	536.87	GAS	V000888797
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	619.34	GAS	V000888799
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	16505.33	GAS	V000888800
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1207.92	GAS	V000888840
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1034.71	GAS	V000888842
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	-1151.75	GAS	V000888844
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1176.03	GAS	V000888845
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	-1294.20	GAS	V000888846
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1282.53	GAS	V000888848
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1194.11	GAS	V000888940
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	727.09	GAS	V000888941
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	980.11	GAS	V000888942
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1021.59	GAS	V000888943
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1027.46	GAS	V000888948
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1943.79	GAS	V000888949
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	722.54	GAS	V000888950
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	523.70	GAS	V000888951
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	786.22	GAS	V000888970
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1730.26	GAS	V000888971
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	678.68	GAS	V000888972
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	935.09	GAS	V000888973
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	27/03/2015	1048.30	GAS	V000888976

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ROCHDALE BORO	31/03/2015	CUSTOMERS & CORPORATE SERVICES	CORONA ENERGY RETAIL 4 LIMITED	31/03/2015	2447.89	GAS	V000889467
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	16/03/2015	747.89	ONGOING DISBURSEMENTS	V000878548
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	19/03/2015	765.29	RENTS	V000886435
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	04/03/2015	1135.08	HOME CARE	V000880275
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	11/03/2015	1244.16	HOME CARE	V000882000
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	18/03/2015	1400.33	HOME CARE	V000885941
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	25/03/2015	1407.24	HOME CARE	V000887782
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	16/03/2015	3484.00	SERVICE LEVEL AGREEMENTS	V000885389
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	20/03/2015	3484.00	SERVICE LEVEL AGREEMENTS	V000887176
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	25/03/2015	4000.00	SERVICES - GENERAL	V000887519
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	CP DAVIDSON & SONS LTD	05/03/2015	2660.00	TRANSACTIONS-EXPENDITURE	V000879699
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	CP DAVIDSON & SONS LTD	11/03/2015	1540.00	TRANSACTIONS-EXPENDITURE	V000879829
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	CP DAVIDSON & SONS LTD	16/03/2015	2400.00	TRANSACTIONS-EXPENDITURE	V000885326
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/03/2015	704.15	REPAIRS & ALTS OF BUILDINGS	V000885679
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	20/03/2015	7671.23	SP BLOCK PAYMENTS - EXTERNAL	V000886336
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	20/03/2015	11627.20	SP BLOCK PAYMENTS - EXTERNAL	V000886336
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	13/03/2015	2100.00	LD SUPPORTED LIVING	V000882851
ROCHDALE BORO	25/03/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	25/03/2015	742.76	PERSONAL BUDGETS - MANAGED	V000887878
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	20/03/2015	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886878
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	20/03/2015	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886864
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	CREST ENVIRONMENTAL	03/03/2015	13055.00	IMPROVEMENTS-MODERNISATION	V000879786
ROCHDALE BORO	05/03/2015	EARLY HELP AND SCHOOLS	CREST ENVIRONMENTAL	05/03/2015	960.00	IMPROVEMENTS-MODERNISATION	V000879787
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	CRICK SOFTWARE LIMITED	09/03/2015	2167.50	EQUIPMENT - GENERAL	V000881333
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	CRICK SOFTWARE LIMITED	09/03/2015	2002.50	EQUIPMENT - GENERAL	V000881334
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	CRICK SOFTWARE LIMITED	20/03/2015	625.50	EQUIPMENT - GENERAL	V000885404
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	20/03/2015	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886842
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROFTONS	20/03/2015	2028.00	PROFESSIONAL FEES	V000887351
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	04/03/2015	825.94	TRANSACTIONS-EXPENDITURE	V000878783
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	18/03/2015	1632.68	TRANSACTIONS-EXPENDITURE	V000881839
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	04/03/2015	1900.37	HOME CARE	V000880276
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	11/03/2015	1763.64	HOME CARE	V000882001
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	18/03/2015	1841.40	HOME CARE	V000885943
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	25/03/2015	1778.33	HOME CARE	V000887784
ROCHDALE BORO	05/03/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	05/03/2015	1845.27	PERSONAL BUDGETS - MANAGED	V000880493
ROCHDALE BORO	05/03/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	05/03/2015	2219.81	PERSONAL BUDGETS - MANAGED	V000880494
ROCHDALE BORO	12/03/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	12/03/2015	1967.07	PERSONAL BUDGETS - MANAGED	V000883338
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	12/03/2015	6823.44	PERSONAL BUDGETS - MANAGED	V000883349
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	16/03/2015	6217.89	PERSONAL BUDGETS - MANAGED	V000885280
ROCHDALE BORO	17/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	17/03/2015	7328.88	PERSONAL BUDGETS - MANAGED	V000885282
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	30/03/2015	7145.96	PERSONAL BUDGETS - MANAGED	V000889366
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	17/03/2015	900.00	PROJECT & ACTIVITIES	V000880085
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	17/03/2015	3528.75	PROJECT & ACTIVITIES	V000880086
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	17/03/2015	600.00	PROJECT & ACTIVITIES	V000880097
ROCHDALE BORO	17/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	17/03/2015	1676.82	SERVICE LEVEL AGREEMENTS	V000879704
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	02/03/2015	2500.00	SERVICE LEVEL AGREEMENTS	V000879728
ROCHDALE BORO	24/03/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	24/03/2015	11956.04	SERVICE LEVEL AGREEMENTS	V000881092
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	CSB SUPPLIES	20/03/2015	855.00	PROJECT & ACTIVITIES	V000887086
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	CSB SUPPLIES	05/03/2015	693.00	TRANSACTIONS-EXPENDITURE	V000872585
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	06/03/2015	1615.00	TRAVELLING GENERAL EXPENSES	V000877536
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	CUNDALL	19/03/2015	1250.00	ENGINEERS FEES	V000882068
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	30/03/2015	1646.25	JOINTLY FINANCED	V000889198
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883379
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1097.68	RESIDENTIAL LONG TERM	V000883403
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883435

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883442
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1011.72	RESIDENTIAL LONG TERM	V000883490
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1013.40	RESIDENTIAL LONG TERM	V000883619
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1121.68	RESIDENTIAL LONG TERM	V000883744
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1125.68	RESIDENTIAL LONG TERM	V000883928
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1100.60	RESIDENTIAL LONG TERM	V000884392
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884432
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1086.40	RESIDENTIAL LONG TERM	V000884484
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884662
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884830
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	664.02	RESIDENTIAL LONG TERM	V000884864
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884865
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	1237.12	SELF - FUNDING DEFERRED PAYMENTS	V000884260
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	13/03/2015	529.08	SELF - FUNDING DEFERRED PAYMENTS	V000884480
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	D & AC FITTON	13/03/2015	-646.46	RESIDENTIAL LONG TERM	V000883766
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	D SHAWCROSS LTD (S)	13/03/2015	4995.00	TRANSACTIONS-EXPENDITURE	V000881639
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	16/03/2015	1389.31	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000885267
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	24/03/2015	3691.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887644
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	30/03/2015	1050.00	TRANSACTIONS-EXPENDITURE	V000889314
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	20/03/2015	1477.80	DAY CARE	V000886865
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886866
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	DAISY COMMUNICATIONS LTD	25/03/2015	1777.59	IT MAINTENENANCE	V000887598
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	DAISY COMMUNICATIONS LTD	17/03/2015	1186.79	SOFTWARE	V000885472
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	13/03/2015	13011.36	RESIDENTIAL LONG TERM	V000883547
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	20/03/2015	852.50	PERSONAL BUDGETS - MANAGED	V000881721
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	03/03/2015	995.00	TRANSACTIONS-EXPENDITURE	V000879889
ROCHDALE BORO	04/03/2015	PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	04/03/2015	1645.00	TRANSACTIONS-EXPENDITURE	V000879894
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	DEEPLISH COMMUNITY PRIMARY SCHOOL	20/03/2015	1149.98	SEN COSTS MET BY SCHOOLS	V000886840
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1084.16	NURSING LONG TERM	V000883453
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000883673
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	-1093.68	NURSING LONG TERM	V000883682
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	-1093.68	NURSING LONG TERM	V000883683
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	-1093.68	NURSING LONG TERM	V000883684
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	-1093.68	NURSING LONG TERM	V000883685
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	981.80	NURSING LONG TERM	V000884160
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884313
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1069.12	NURSING LONG TERM	V000884369
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000884541
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	755.39	NURSING LONG TERM	V000884694
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1113.20	NURSING LONG TERM	V000884695
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1113.20	NURSING LONG TERM	V000884696
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000884735
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1078.58	NURSING LONG TERM	V000884779
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000884780
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000884323
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1750.72	RESIDENTIAL LONG TERM	V000884455
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884534
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	13/03/2015	1688.19	RESIDENTIAL LONG TERM	V000884879
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	DEREK FOX & SONS (TIMBER) LIMITED	30/03/2015	2543.23	PROJECT & ACTIVITIES	V000889217
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	04/03/2015	5389.20	HOME CARE	V000880277
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	11/03/2015	4826.95	HOME CARE	V000882002
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	18/03/2015	5158.30	HOME CARE	V000885945
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	25/03/2015	5184.86	HOME CARE	V000887785
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	18/03/2015	500.00	TRAINING	V000885804

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	DISCLOSURE & BARRING SERVICE	13/03/2015	2288.00	CRB CHECKS - LICENSING	V000881996
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	DISCLOSURE & BARRING SERVICE	13/03/2015	2288.00	TRANSACTIONS-EXPENDITURE	V000881869
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	13/03/2015	720.00	PERSONAL BUDGETS - MANAGED	V000884677
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	13/03/2015	3480.33	PERSONAL BUDGETS - MANAGED	V000884724
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	13/03/2015	-1540.01	PERSONAL BUDGETS - MANAGED	V000884850
ROCHDALE BORO	02/03/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	02/03/2015	2358.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000879706
ROCHDALE BORO	02/03/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	02/03/2015	635.92	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000879821
ROCHDALE BORO	10/03/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	10/03/2015	2582.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000881599
ROCHDALE BORO	24/03/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	24/03/2015	1447.64	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000887427
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	DOTTED EYES LTD	25/03/2015	935.00	DIRECT TRANSPORT COSTS - GENERAL	V000887604
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	1295.00	HISTOLOGY PAYMENTS	V000879553
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	560.00	HISTOLOGY PAYMENTS	V000879554
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	1435.00	HISTOLOGY PAYMENTS	V000879556
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	1124.00	HISTOLOGY PAYMENTS	V000879557
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	735.00	HISTOLOGY PAYMENTS	V000885032
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	27/03/2015	1820.00	HISTOLOGY PAYMENTS	V000888836
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	3322.80	MEDICAL FEES	V000879553
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	2769.00	MEDICAL FEES	V000879554
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	2769.00	MEDICAL FEES	V000879556
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	1938.30	MEDICAL FEES	V000879557
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	24/03/2015	3599.70	MEDICAL FEES	V000885032
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PADWELL	27/03/2015	1107.60	MEDICAL FEES	V000888836
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PAIVA CORREIA	09/03/2015	630.00	HISTOLOGY PAYMENTS	V000876947
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PAIVA CORREIA	13/03/2015	3551.00	HISTOLOGY PAYMENTS	V000885039
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PAIVA CORREIA	09/03/2015	1064.80	MEDICAL FEES	V000876947
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PAIVA CORREIA	09/03/2015	580.80	MEDICAL FEES	V000879820
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	DR A PAIVA CORREIA	13/03/2015	2860.80	MEDICAL FEES	V000885039
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	DR ABDUL QUADER GANJIFROCKWALA	18/03/2015	871.20	MEDICAL FEES	V000885896
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	DR ARUN MANOHARAN	13/03/2015	918.00	HISTOLOGY PAYMENTS	V000885035
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	DR ARUN MANOHARAN	18/03/2015	774.00	HISTOLOGY PAYMENTS	V000886011
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	DR ARUN MANOHARAN	13/03/2015	968.00	MEDICAL FEES	V000885035
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	DR ARUN MANOHARAN	18/03/2015	1258.40	MEDICAL FEES	V000886011
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	DR B BENATAR	09/03/2015	638.00	HISTOLOGY PAYMENTS	V000876937
ROCHDALE BORO	23/03/2015	CUSTOMERS & CORPORATE SERVICES	DR B BENATAR	23/03/2015	634.00	HISTOLOGY PAYMENTS	V000885993
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	DR B BENATAR	09/03/2015	567.30	MEDICAL FEES	V000876934
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	13/03/2015	877.65	EXPENSES - GENERAL	V000885048
ROCHDALE BORO	19/03/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	19/03/2015	1397.76	EXPENSES - GENERAL	V000886157
ROCHDALE BORO	19/03/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	19/03/2015	1235.19	EXPENSES - GENERAL	V000886158
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	31/03/2015	842.98	EXPENSES - GENERAL	V000887674
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	31/03/2015	1056.42	EXPENSES - GENERAL	V000889417
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	DR JACO NEL	24/03/2015	544.75	EXPENSES - GENERAL	V000887675
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	DR K BAIDEN-AMISSAH	18/03/2015	638.00	HISTOLOGY PAYMENTS	V000885991
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	DR K BAIDEN-AMISSAH	18/03/2015	1452.00	MEDICAL FEES	V000885991
ROCHDALE BORO	20/03/2015	PUBLIC HEALTH	DR M B TAYLOR	20/03/2015	1491.33	PH LES PAYMENTS	V000886312
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	DR PETER STEWART	19/03/2015	808.50	EXPERT REPORTS	V000885981
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	DR S TITI	18/03/2015	1742.40	MEDICAL FEES	V000885989
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	DR VINITA CHARAN	18/03/2015	1161.60	MEDICAL FEES	V000885975
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	DRYCLOUGH MANOR	13/03/2015	-1180.11	RESIDENTIAL LONG TERM	V000875996
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	DRYCLOUGH MANOR	13/03/2015	-1573.48	RESIDENTIAL LONG TERM	V000875997
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000876007
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000876008
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884862
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	17/03/2015	1097.91	EQUIPMENT - GENERAL	V000876445
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	19/03/2015	541.64	EQUIPMENT - GENERAL	V000879282

Organisation No.	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	26/03/2015	588.32	EQUIPMENT - GENERAL	V000879512
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	26/03/2015	882.51	EQUIPMENT - GENERAL	V000879512
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	27/03/2015	1233.52	EQUIPMENT - GENERAL	V000879667
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	DSG RETAIL LIMITED	26/03/2015	1429.16	PURCHASE OF FURNITURE AND EQUIPMENT	V000888061
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	DUVAL SECURITY LIMITED	16/03/2015	4279.18	CONTRIBUTION TO PROVISIONS	V000885260
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	DWF	26/03/2015	4250.00	PROFESSIONAL FEES	V000888232
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	DWF	26/03/2015	750.00	PROVISIONS UTILISED IN YEAR	V000888233
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/03/2015	3146.96	ASSESSMENT CARE	V000887281
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/03/2015	1573.48	ASSESSMENT CARE	V000888042
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/03/2015	2602.08	ASSESSMENT CARE	V000888170
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2015	3800.31	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000881940
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/03/2015	846.92	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000887432
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	02/03/2015	1573.48	JOINTLY FINANCED	V000879118
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	786.74	PERSONAL BUDGETS - MANAGED	V000883957
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	681.50	PERSONAL BUDGETS - MANAGED	V000884334
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000883391
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1250.16	RESIDENTIAL LONG TERM	V000883431
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1227.04	RESIDENTIAL LONG TERM	V000883471
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000883625
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1039.88	RESIDENTIAL LONG TERM	V000883769
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000883798
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883847
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1007.84	RESIDENTIAL LONG TERM	V000883869
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1035.56	RESIDENTIAL LONG TERM	V000883876
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1202.56	RESIDENTIAL LONG TERM	V000883882
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883904
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1242.92	RESIDENTIAL LONG TERM	V000884009
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1090.40	RESIDENTIAL LONG TERM	V000884083
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884097
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884113
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1097.68	RESIDENTIAL LONG TERM	V000884164
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1146.68	RESIDENTIAL LONG TERM	V000884181
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000884214
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1057.84	RESIDENTIAL LONG TERM	V000884259
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000884332
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	921.60	RESIDENTIAL LONG TERM	V000884357
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	984.16	RESIDENTIAL LONG TERM	V000884366
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1262.92	RESIDENTIAL LONG TERM	V000884405
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	969.68	RESIDENTIAL LONG TERM	V000884416
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1095.60	RESIDENTIAL LONG TERM	V000884465
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	995.48	RESIDENTIAL LONG TERM	V000884544
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1250.92	RESIDENTIAL LONG TERM	V000884546
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1238.48	RESIDENTIAL LONG TERM	V000884613
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1054.68	RESIDENTIAL LONG TERM	V000884657
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884685
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	990.60	RESIDENTIAL LONG TERM	V000884690
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	930.00	RESIDENTIAL LONG TERM	V000884706
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	670.76	RESIDENTIAL LONG TERM	V000884738
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884749
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884767
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	-929.19	RESIDENTIAL LONG TERM	V000884787
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	-1238.92	RESIDENTIAL LONG TERM	V000884788
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	-1238.92	RESIDENTIAL LONG TERM	V000884789
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	-1238.92	RESIDENTIAL LONG TERM	V000884790

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1109.52	RESIDENTIAL LONG TERM	V000884799
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	13/03/2015	1103.88	SELF - FUNDING DEFERRED PAYMENTS	V000884740
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	12/03/2015	1791.68	TREES, SHRUBS, PLANTS	V000881227
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	19/03/2015	1462.64	TREES, SHRUBS, PLANTS	V000884889
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	27/03/2015	1565.38	TREES, SHRUBS, PLANTS	V000887225
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1075.32	NURSING LONG TERM	V000883378
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883469
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1062.60	NURSING LONG TERM	V000883489
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000883840
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1589.48	NURSING LONG TERM	V000883859
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1033.08	NURSING LONG TERM	V000884222
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884612
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1093.68	NURSING LONG TERM	V000884701
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000883380
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000883404
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1209.92	RESIDENTIAL LONG TERM	V000883422
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1219.52	RESIDENTIAL LONG TERM	V000883433
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883595
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1003.76	RESIDENTIAL LONG TERM	V000883700
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883791
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000883797
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1196.76	RESIDENTIAL LONG TERM	V000883870
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000883891
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1202.92	RESIDENTIAL LONG TERM	V000883895
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	999.44	RESIDENTIAL LONG TERM	V000883907
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	659.76	RESIDENTIAL LONG TERM	V000883932
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	659.76	RESIDENTIAL LONG TERM	V000883933
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	659.76	RESIDENTIAL LONG TERM	V000883934
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	659.76	RESIDENTIAL LONG TERM	V000883935
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	659.76	RESIDENTIAL LONG TERM	V000883936
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000883970
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883971
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1109.68	RESIDENTIAL LONG TERM	V000883987
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1007.48	RESIDENTIAL LONG TERM	V000884207
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1057.68	RESIDENTIAL LONG TERM	V000884268
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000884464
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884506
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1044.04	RESIDENTIAL LONG TERM	V000884511
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1044.84	RESIDENTIAL LONG TERM	V000884565
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1033.24	RESIDENTIAL LONG TERM	V000884577
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1203.88	RESIDENTIAL LONG TERM	V000884585
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	989.00	RESIDENTIAL LONG TERM	V000884763
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884777
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884841
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884842
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	749.64	SELF - FUNDING DEFERRED PAYMENTS	V000884247
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	13/03/2015	-909.28	SELF - FUNDING DEFERRED PAYMENTS	V000884710
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2015	794.74	SHORT TERM CARE - RESIDENTIAL	V000881414
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	27/03/2015	794.74	SHORT TERM CARE - RESIDENTIAL	V000888049
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	EAST LANCASHIRE SERVICES LIMITED	06/03/2015	817.95	CONTRIBUTION TO PROVISIONS	V000881052
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	EAST LANCASHIRE SERVICES LIMITED	16/03/2015	777.16	CONTRIBUTION TO PROVISIONS	V000885238
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EAST VIEW RESIDENTIAL HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883615
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	12/03/2015	4767.50	AGENCY STAFF	V000881499
ROCHDALE BORO	17/03/2015	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	17/03/2015	15400.00	AGENCY STAFF	V000885614

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	20/03/2015	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	20/03/2015	1242.23	PH LES PAYMENTS	V000886299
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	EDENHOUSE SOLUTIONS LTD	13/03/2015	17464.00	SOFTWARE	V000881972
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/03/2015	1979.99	ELECTRICITY	V000885195
ROCHDALE BORO	23/03/2015	ECONOMY AND ENVIRONMENT	EDF ENERGY 1 LIMITED	23/03/2015	2083.25	ELECTRICITY	V000887197
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	EDGE HILL UNIVERSITY	19/03/2015	7900.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000877537
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	13/03/2015	1850.00	NURSING LONG TERM	V000884494
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	13/03/2015	2160.00	RESIDENTIAL LONG TERM	V000884608
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	EJS MARKETING	27/03/2015	700.00	PROJECT & ACTIVITIES	V000885892
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	13/03/2015	2637.20	RESIDENTIAL LONG TERM	V000884116
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	13/03/2015	1514.90	RESIDENTIAL LONG TERM	V000884136
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	13/03/2015	2495.12	RESIDENTIAL LONG TERM	V000884137
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	13/03/2015	2495.12	RESIDENTIAL LONG TERM	V000884138
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1056.12	RESIDENTIAL LONG TERM	V000883421
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883554
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883734
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	933.60	RESIDENTIAL LONG TERM	V000884064
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1011.00	RESIDENTIAL LONG TERM	V000884211
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884287
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884329
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	924.72	RESIDENTIAL LONG TERM	V000884395
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	981.68	RESIDENTIAL LONG TERM	V000884414
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1125.68	RESIDENTIAL LONG TERM	V000884449
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	742.14	RESIDENTIAL LONG TERM	V000884547
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884548
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884549
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884567
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1057.68	RESIDENTIAL LONG TERM	V000884581
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1064.40	RESIDENTIAL LONG TERM	V000884583
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	739.80	RESIDENTIAL LONG TERM	V000884617
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	792.48	RESIDENTIAL LONG TERM	V000884679
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1058.88	RESIDENTIAL LONG TERM	V000884699
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	546.84	RESIDENTIAL LONG TERM	V000884818
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884819
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884860
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	13/03/2015	897.88	SELF - FUNDING DEFERRED PAYMENTS	V000884445
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	13/03/2015	6346.92	TELEPHONE EXPENDITURE	V000883238
ROCHDALE BORO	11/03/2015	PROPERTY AND HIGHWAYS	ELECTRICITY NORTH WEST LTD	11/03/2015	500.00	ONGOING DISBURSEMENTS	V000881672
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	ELECTRICITY NORTH WEST LTD	31/03/2015	1320.00	PURCHASE OF PLANT AND MACHINERY	V000889429
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	ELECTRICITY NORTH WEST LTD	30/03/2015	52108.86	ROADWORKS	V000887175
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	ELECTRICITY NORTH WEST LTD	30/03/2015	10421.77	TRANSACTIONS-EXPENDITURE	V000887175
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	1052.60	RESIDENTIAL LONG TERM	V000883674
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	-748.20	RESIDENTIAL LONG TERM	V000883680
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	1032.52	RESIDENTIAL LONG TERM	V000883796
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	964.28	RESIDENTIAL LONG TERM	V000883921
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884039
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884142
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	1011.84	RESIDENTIAL LONG TERM	V000884158
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884284
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884598
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	951.12	RESIDENTIAL LONG TERM	V000884603
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	950.36	RESIDENTIAL LONG TERM	V000884736
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	13/03/2015	859.32	RESIDENTIAL LONG TERM	V000884844
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	27/03/2015	794.74	SHORT TERM CARE - RESIDENTIAL	V000888164
ROCHDALE BORO	02/03/2015	EARLY HELP AND SCHOOLS	EMANUEL WHITTAKER LTD	02/03/2015	4665.61	REPAIRS & ALTS OF BUILDINGS	V000879799

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	EMANUEL WHITTAKER LTD	02/03/2015	933.12	TRANSACTIONS-EXPENDITURE	V000879799
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	13/03/2015	1200.52	RESIDENTIAL LONG TERM	V000883745
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	13/03/2015	1116.64	RESIDENTIAL LONG TERM	V000884578
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	13/03/2015	840.69	RESIDENTIAL LONG TERM	V000884836
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884837
ROCHDALE BORO	09/03/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	09/03/2015	1115.18	SHORT TERM CARE - RESIDENTIAL	V000857998
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	EMO OIL LIMITED	06/03/2015	27733.15	TRANSACTIONS-EXPENDITURE	V000879849
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	EMO OIL LIMITED	13/03/2015	8437.50	TRANSACTIONS-EXPENDITURE	V000880918
ROCHDALE BORO	16/03/2015	CUSTOMERS & CORPORATE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/03/2015	3250.00	GENERAL OFFICE EXPENSES	V000881277
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	ENCRPTION LTD	06/03/2015	5683.78	IT MAINTENENANCE	V000880931
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	ENCRPTION LTD	06/03/2015	5200.00	IT SUPPORT	V000880932
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	18/03/2015	666.12	SERVICES - GENERAL	V000881933
ROCHDALE BORO	20/03/2015	CUSTOMERS & CORPORATE SERVICES	ERECT RIGHT FENCING	20/03/2015	1350.00	TRANSACTIONS-EXPENDITURE	V000886969
ROCHDALE BORO	20/03/2015	CUSTOMERS & CORPORATE SERVICES	ERECT RIGHT FENCING	20/03/2015	680.00	TRANSACTIONS-EXPENDITURE	V000886971
ROCHDALE BORO	05/03/2015	CUSTOMERS & CORPORATE SERVICES	EVERYTHING EVERYWHERE LIMITED	05/03/2015	693.67	TRANSACTIONS-EXPENDITURE	V000876928
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	EVERYTHING EVERYWHERE LIMITED	17/03/2015	1532.29	TRANSACTIONS-EXPENDITURE	V000885466
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	EVERYTHING EVERYWHERE LIMITED	17/03/2015	7009.78	TRANSACTIONS-EXPENDITURE	V000885467
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	EVERYTHING EVERYWHERE LIMITED	17/03/2015	4503.93	TRANSACTIONS-EXPENDITURE	V000885468
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	18/03/2015	3111.92	FOSTER PARENTS BASIC ALLOWANCE	V000885816
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	EXCELLO LAW	20/03/2015	68115.00	PROVISIONS UTILISED IN YEAR	V000887021
ROCHDALE BORO	16/03/2015	FINANCE SERVICES	EXTERION MEDIA	16/03/2015	2500.00	ADVERTISING	V000820136
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	F BRIERLEY & SON LIMITED	13/03/2015	1340.00	REPAIRS & ALTS OF BUILDINGS	V000882926
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	03/03/2015	2700.00	TRANSACTIONS-EXPENDITURE	V000879887
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	03/03/2015	3000.00	TRANSACTIONS-EXPENDITURE	V000879888
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	F NEEDHAM	06/03/2015	846.08	CLEANING EQUIPMENT	V000880046
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	F NEEDHAM	06/03/2015	519.34	CLEANING EQUIPMENT	V000880414
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	F NEEDHAM	06/03/2015	825.00	CLEANING EQUIPMENT	V000880414
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	F NEEDHAM	30/03/2015	1362.44	CLEANING EQUIPMENT	V000888789
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	F NEEDHAM	06/03/2015	2847.00	EQUIPMENT - GENERAL	V000879913
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	F NEEDHAM	04/03/2015	1800.00	EQUIPMENT - GENERAL	V000879914
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	F NEEDHAM	27/03/2015	6767.00	EQUIPMENT - GENERAL	V000887256
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	F S MOULT & SON	31/03/2015	533.00	WINDOW REPAIRS	V000888225
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	17/03/2015	6280.71	IMPROVEMENTS-MODERNISATION	V000881236
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	17/03/2015	6280.71	IMPROVEMENTS-MODERNISATION	V000881236
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	27/03/2015	68475.94	IMPROVEMENTS-MODERNISATION	V000887228
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	27/03/2015	3224.50	REPAIRS & ALTS OF BUILDINGS	V000887179
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	13/03/2015	68078.72	ROADWORKS	V000881219
ROCHDALE BORO	18/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	18/03/2015	5950.97	ROADWORKS	V000881220
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	31/03/2015	116607.32	ROADWORKS	V000887215
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	16/03/2015	7822.25	SPECIFIED MAINTENANCE	V000885227
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	20/03/2015	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886844
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	10/03/2015	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V000881616
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	11/03/2015	627.39	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000881938
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	13/03/2015	1005.92	RESIDENTIAL LONG TERM	V000883416
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	13/03/2015	1347.32	RESIDENTIAL LONG TERM	V000883500
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	13/03/2015	2780.00	RESIDENTIAL LONG TERM	V000884342
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	13/03/2015	1586.60	RESIDENTIAL LONG TERM	V000884373
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	13/03/2015	987.04	RESIDENTIAL LONG TERM	V000883938
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884792
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	13/03/2015	1011.52	RESIDENTIAL LONG TERM	V000884852
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000884853
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/03/2015	794.74	ASSESSMENT CARE	V000881432
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/03/2015	794.74	ASSESSMENT CARE	V000881437
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	04/03/2015	743.70	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000880294

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ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/03/2015	3554.46	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000880968
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/03/2015	3554.46	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000880970
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	931.40	RESIDENTIAL LONG TERM	V000883390
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883704
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1074.60	RESIDENTIAL LONG TERM	V000883741
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883937
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1084.76	RESIDENTIAL LONG TERM	V000883945
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	856.00	RESIDENTIAL LONG TERM	V000883968
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1010.08	RESIDENTIAL LONG TERM	V000884055
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884062
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	948.36	RESIDENTIAL LONG TERM	V000884134
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884312
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884350
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	604.04	RESIDENTIAL LONG TERM	V000884582
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884626
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	866.00	RESIDENTIAL LONG TERM	V000884711
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884713
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	703.08	RESIDENTIAL LONG TERM	V000884794
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884795
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	772.92	RESIDENTIAL LONG TERM	V000884797
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/03/2015	1102.52	RESIDENTIAL LONG TERM	V000884861
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	27/03/2015	1910.65	ASSESSMENT CARE	V000888169
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1200.28	RESIDENTIAL LONG TERM	V000884173
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1200.28	RESIDENTIAL LONG TERM	V000884174
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1194.68	RESIDENTIAL LONG TERM	V000884175
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884176
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884333
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884442
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884467
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884468
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884470
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	654.31	RESIDENTIAL LONG TERM	V000884845
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884846
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884847
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000884851
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	02/03/2015	1011.52	SHORT TERM CARE - RESIDENTIAL	V000879366
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2015	786.74	SHORT TERM CARE - RESIDENTIAL	V000881413
ROCHDALE BORO	23/03/2015	EARLY HELP AND SCHOOLS	FIRST GROUP PLC	23/03/2015	988.00	PROJECT & ACTIVITIES	V000881273
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	FISCHER EDUCATION PROJECT LTD	25/03/2015	14320.00	SOFTWARE	V000887611
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886870
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	20/03/2015	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886872
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	20/03/2015	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886869
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	19/03/2015	833.70	SEN COSTS MET BY SCHOOLS	V000877540
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	19/03/2015	754.30	SEN COSTS MET BY SCHOOLS	V000878480
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	19/03/2015	2247.02	SEN COSTS MET BY SCHOOLS	V000878481
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	19/03/2015	1389.50	SEN COSTS MET BY SCHOOLS	V000878483
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	FISHERS CLEANING SERVICES LIMITED	30/03/2015	630.00	CONTRIBUTION TO PROVISIONS	V000889169
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FITZROY	13/03/2015	4327.12	RESIDENTIAL LONG TERM	V000883513
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	FLEET LINE MARKERS LTD	06/03/2015	1710.00	EQUIPMENT - GENERAL	V000880044
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	FLOGIT2US.COM	31/03/2015	958.00	SERVICE LEVEL AGREEMENTS	V000889403
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	FMA TRAINING LIMITED	27/03/2015	2200.00	TRAINING-QUALIFICATION	V000885772
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	11/03/2015	14000.00	EDB PLACEMENTS	V000881617
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	FORBES SOLICITORS	09/03/2015	2092.00	INPUT VAT - ADJUSTMENTS	V000881352
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	06/03/2015	510.00	TOXICOLOGY PAYMENTS	V000881122

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	06/03/2015	510.00	TOXICOLOGY PAYMENTS	V000881123
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	13/03/2015	510.00	TOXICOLOGY PAYMENTS	V000885022
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	13/03/2015	510.00	TOXICOLOGY PAYMENTS	V000885025
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	13/03/2015	510.00	TOXICOLOGY PAYMENTS	V000885026
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	18/03/2015	510.00	TOXICOLOGY PAYMENTS	V000885884
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	18/03/2015	510.00	TOXICOLOGY PAYMENTS	V000885885
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	18/03/2015	505.00	TOXICOLOGY PAYMENTS	V000885904
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	FORENSICS LTD	18/03/2015	510.00	TOXICOLOGY PAYMENTS	V000885924
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	FOREST FUELS LTD	19/03/2015	1151.58	EQUIPMENT - GENERAL	V000886174
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3082.66	FOSTER PARENTS BASIC ALLOWANCE	V000881555
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	5238.08	FOSTER PARENTS BASIC ALLOWANCE	V000881556
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3082.66	FOSTER PARENTS BASIC ALLOWANCE	V000881557
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3082.66	FOSTER PARENTS BASIC ALLOWANCE	V000881558
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	5238.08	FOSTER PARENTS BASIC ALLOWANCE	V000881559
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3956.40	FOSTER PARENTS BASIC ALLOWANCE	V000881560
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3178.00	FOSTER PARENTS BASIC ALLOWANCE	V000881561
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	2816.24	FOSTER PARENTS BASIC ALLOWANCE	V000881562
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	2688.84	FOSTER PARENTS BASIC ALLOWANCE	V000881563
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3837.71	FOSTER PARENTS BASIC ALLOWANCE	V000881564
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3837.71	FOSTER PARENTS BASIC ALLOWANCE	V000881565
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3837.71	FOSTER PARENTS BASIC ALLOWANCE	V000881566
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/03/2015	3370.92	FOSTER PARENTS BASIC ALLOWANCE	V000881567
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARELINE LTD	18/03/2015	6380.00	FOSTER PARENTS BASIC ALLOWANCE	V000885817
ROCHDALE BORO	05/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	05/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000879368
ROCHDALE BORO	05/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	05/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000879369
ROCHDALE BORO	05/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	05/03/2015	1300.00	FOSTER PARENTS BASIC ALLOWANCE	V000879370
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	18/03/2015	1300.00	FOSTER PARENTS BASIC ALLOWANCE	V000885819
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	18/03/2015	1300.00	FOSTER PARENTS BASIC ALLOWANCE	V000885820
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	26/03/2015	1300.00	FOSTER PARENTS BASIC ALLOWANCE	V000885821
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	18/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000885823
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	18/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000885824
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	26/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000885825
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	18/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000885826
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	18/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000885827
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	26/03/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000885829
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING MATTERS LTD	18/03/2015	3167.64	FOSTER PARENTS BASIC ALLOWANCE	V000885830
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	18/03/2015	2640.96	FOSTER PARENTS BASIC ALLOWANCE	V000885832
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	10/03/2015	3035.06	FOSTER PARENTS BASIC ALLOWANCE	V000881568
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	10/03/2015	2822.60	FOSTER PARENTS BASIC ALLOWANCE	V000881569
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	10/03/2015	2670.85	FOSTER PARENTS BASIC ALLOWANCE	V000881570
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	10/03/2015	3035.06	FOSTER PARENTS BASIC ALLOWANCE	V000881571
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	10/03/2015	3020.96	FOSTER PARENTS BASIC ALLOWANCE	V000881572
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	10/03/2015	3035.06	FOSTER PARENTS BASIC ALLOWANCE	V000881573
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	737.97	PERSONAL BUDGETS - MANAGED	V000884568
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883802
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884010
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	-808.26	RESIDENTIAL LONG TERM	V000884077
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	951.20	RESIDENTIAL LONG TERM	V000884200
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	1097.68	RESIDENTIAL LONG TERM	V000884339
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000884415
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	-505.07	RESIDENTIAL LONG TERM	V000884745
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	-543.92	RESIDENTIAL LONG TERM	V000884746
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	-543.92	RESIDENTIAL LONG TERM	V000884747
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	533.76	RESIDENTIAL LONG TERM	V000884748

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	13/03/2015	867.96	RESIDENTIAL LONG TERM	V000884768
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/03/2015	3501.44	ASSESSMENT CARE	V000887280
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1589.48	NURSING LONG TERM	V000883599
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1065.76	NURSING LONG TERM	V000884574
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	-776.01	NURSING LONG TERM	V000884772
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	742.14	NURSING LONG TERM	V000884774
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1093.68	NURSING LONG TERM	V000884775
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	860.68	NURSING LONG TERM	V000884796
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1230.24	RESIDENTIAL LONG TERM	V000883430
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000883451
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1198.64	RESIDENTIAL LONG TERM	V000883635
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1113.96	RESIDENTIAL LONG TERM	V000883697
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1270.68	RESIDENTIAL LONG TERM	V000883753
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1220.68	RESIDENTIAL LONG TERM	V000883754
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	957.44	RESIDENTIAL LONG TERM	V000883789
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883820
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1262.92	RESIDENTIAL LONG TERM	V000883884
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000883892
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884014
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	736.56	RESIDENTIAL LONG TERM	V000884041
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000884048
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1133.40	RESIDENTIAL LONG TERM	V000884076
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1266.44	RESIDENTIAL LONG TERM	V000884101
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1242.92	RESIDENTIAL LONG TERM	V000884159
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884179
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884206
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1248.88	RESIDENTIAL LONG TERM	V000884288
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1068.72	RESIDENTIAL LONG TERM	V000884327
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1259.48	RESIDENTIAL LONG TERM	V000884330
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1009.64	RESIDENTIAL LONG TERM	V000884410
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	949.24	RESIDENTIAL LONG TERM	V000884479
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1175.44	RESIDENTIAL LONG TERM	V000884495
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	543.92	RESIDENTIAL LONG TERM	V000884530
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1070.88	RESIDENTIAL LONG TERM	V000884597
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1750.72	RESIDENTIAL LONG TERM	V000884649
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	524.72	RESIDENTIAL LONG TERM	V000884671
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	874.56	RESIDENTIAL LONG TERM	V000884692
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	767.36	RESIDENTIAL LONG TERM	V000884705
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884737
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	-781.20	RESIDENTIAL LONG TERM	V000884776
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	1056.28	RESIDENTIAL LONG TERM	V000884811
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	622.52	RESIDENTIAL LONG TERM	V000884863
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/03/2015	518.72	SELF - FUNDING DEFERRED PAYMENTS	V000883705
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000884778
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	13/03/2015	976.28	SELF - FUNDING DEFERRED PAYMENTS	V000884171
ROCHDALE BORO	31/03/2015	CHILDREN'S SOCIAL CARE	FRANCES HEATON	31/03/2015	6480.00	PROFESSIONAL FEES	V000889425
ROCHDALE BORO	10/03/2015	EARLY HELP AND SCHOOLS	FRANK WHITELOCK	10/03/2015	5920.00	CONSULTANT FEES	V000881656
ROCHDALE BORO	04/03/2015	CUSTOMERS & CORPORATE SERVICES	FREEHOLD COMMUNITY GROUP	04/03/2015	550.00	PROJECT & ACTIVITIES	V000880415
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	13/03/2015	1605.20	RESIDENTIAL LONG TERM	V000883591
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000883600
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	13/03/2015	2368.00	RESIDENTIAL LONG TERM	V000884051
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	13/03/2015	1700.00	RESIDENTIAL LONG TERM	V000884263
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	13/03/2015	1605.20	RESIDENTIAL LONG TERM	V000884311
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	25/03/2015	64463.02	IMPROVEMENTS-MODERNISATION	V000887731

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	27/03/2015	59134.65	IMPROVEMENTS-MODERNISATION	V000888945
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	25/03/2015	12892.60	TRANSACTIONS-EXPENDITURE	V000887731
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	27/03/2015	11826.93	TRANSACTIONS-EXPENDITURE	V000888945
ROCHDALE BORO	23/03/2015	CHILDREN'S SOCIAL CARE	FRUITS OF LIFE	23/03/2015	660.00	ROOM HIRE	V000878107
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	FUTURE DIRECTIONS CIC	24/03/2015	11133.00	EDB PLACEMENTS	V000885833
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3812.72	INDIVIDUAL SERVICE FUND	V000882465
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5364.40	INDIVIDUAL SERVICE FUND	V000882469
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1647.04	INDIVIDUAL SERVICE FUND	V000882491
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1748.96	INDIVIDUAL SERVICE FUND	V000882492
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2431.96	INDIVIDUAL SERVICE FUND	V000882498
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4496.52	INDIVIDUAL SERVICE FUND	V000882501
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4838.40	INDIVIDUAL SERVICE FUND	V000882504
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3917.92	INDIVIDUAL SERVICE FUND	V000882507
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1537.76	INDIVIDUAL SERVICE FUND	V000882509
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4838.40	INDIVIDUAL SERVICE FUND	V000882527
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5154.00	INDIVIDUAL SERVICE FUND	V000882528
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1768.29	INDIVIDUAL SERVICE FUND	V000882647
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2357.72	INDIVIDUAL SERVICE FUND	V000882648
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2357.72	INDIVIDUAL SERVICE FUND	V000882649
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4277.60	INDIVIDUAL SERVICE FUND	V000882795
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	6889.00	LD SUPPORTED LIVING	V000882456
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2142.65	LD SUPPORTED LIVING	V000882468
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3694.35	LD SUPPORTED LIVING	V000882485
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3746.95	LD SUPPORTED LIVING	V000882486
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5803.00	LD SUPPORTED LIVING	V000882487
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1581.85	LD SUPPORTED LIVING	V000882488
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3699.00	LD SUPPORTED LIVING	V000882493
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3699.00	LD SUPPORTED LIVING	V000882494
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3699.00	LD SUPPORTED LIVING	V000882495
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4514.30	LD SUPPORTED LIVING	V000882499
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2817.95	LD SUPPORTED LIVING	V000882500
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5903.55	LD SUPPORTED LIVING	V000882502
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3865.30	LD SUPPORTED LIVING	V000882503
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3641.75	LD SUPPORTED LIVING	V000882505
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3181.50	LD SUPPORTED LIVING	V000882506
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4891.00	LD SUPPORTED LIVING	V000882508
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1985.65	LD SUPPORTED LIVING	V000882510
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1853.75	LD SUPPORTED LIVING	V000882511
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4089.25	LD SUPPORTED LIVING	V000882512
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5733.00	LD SUPPORTED LIVING	V000882513
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4404.85	LD SUPPORTED LIVING	V000882515
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4891.00	LD SUPPORTED LIVING	V000882516
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5022.50	LD SUPPORTED LIVING	V000882518
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3751.60	LD SUPPORTED LIVING	V000882519
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1029.55	LD SUPPORTED LIVING	V000882520
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	4443.90	LD SUPPORTED LIVING	V000882521
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3922.55	LD SUPPORTED LIVING	V000882522
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2213.05	LD SUPPORTED LIVING	V000882523
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3501.75	LD SUPPORTED LIVING	V000882524
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3501.75	LD SUPPORTED LIVING	V000882525
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5995.60	LD SUPPORTED LIVING	V000882526
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3181.50	LD SUPPORTED LIVING	V000882533
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	3181.50	LD SUPPORTED LIVING	V000882534
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	854.75	LD SUPPORTED LIVING	V000882593

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2121.00	LD SUPPORTED LIVING	V000882659
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	5523.00	LD SUPPORTED LIVING	V000882662
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	1946.20	LD SUPPORTED LIVING	V000882665
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	2379.75	LD SUPPORTED LIVING	V000882686
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	6363.00	LD SUPPORTED LIVING	V000882850
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	770.40	PERSONAL BUDGETS - MANAGED	V000883537
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	513.60	PERSONAL BUDGETS - MANAGED	V000883722
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	510.00	PERSONAL BUDGETS - MANAGED	V000883739
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	510.00	PERSONAL BUDGETS - MANAGED	V000884499
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	-749.55	SUPPORTED LIVING	V000882489
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	-1627.01	SUPPORTED LIVING	V000882645
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	13/03/2015	-2169.35	SUPPORTED LIVING	V000882646
ROCHDALE BORO	20/03/2015	PROPERTY AND HIGHWAYS	G E GRIFFITHS LIMITED	20/03/2015	2429.80	IMPROVEMENTS-MODERNISATION	V000886982
ROCHDALE BORO	23/03/2015	ECONOMY AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/03/2015	1038500.00	WASTE DISPOSAL LEVY	V000887328
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	G W THEATRE COMPANY LIMITED	27/03/2015	7550.00	PROJECT & ACTIVITIES	V000886020
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	G4S TOTAL SECURITY LIMITED	24/03/2015	588.00	SECURITY	V000887449
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	GALLAGHER BASSETT INTERNATIONAL LTD	09/03/2015	160000.00	TRANSACTIONS-EXPENDITURE	V000881473
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	GARNER TOWN PLANNING	13/03/2015	4673.00	CONSULTANT FEES	V000881091
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	GATENBY SANDERSON	30/03/2015	11520.00	AGENCY STAFF	V000889156
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886873
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	13/03/2015	6828.56	RESIDENTIAL LONG TERM	V000883437
ROCHDALE BORO	17/03/2015	PUBLIC HEALTH	GEORGE HOUSE TRUST	17/03/2015	1414.58	PH BUSINESS CASES	V000879217
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	13/03/2015	637.68	RESIDENTIAL LONG TERM	V000884314
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	GILLMARK PROPERTY MANAGEMENT LTD	25/03/2015	1192.50	RENTS	V000887919
ROCHDALE BORO	04/03/2015	EARLY HELP AND SCHOOLS	GL EDUCATION GROUP LTD	04/03/2015	1169.10	EQUIPMENT - GENERAL	V000879471
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	GMCA	09/03/2015	5796.98	ROADWORKS	V000879520
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	GO PLANT LIMITED	19/03/2015	2310.00	TRANSACTIONS-EXPENDITURE	V000885225
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884535
ROCHDALE BORO	30/03/2015	FINANCE SERVICES	GRANT THORNTON UK LLP	30/03/2015	1500.00	TRAINING-NON QUALIFICATION	V000889221
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	04/03/2015	1991.74	HOME CARE	V000880279
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	11/03/2015	2057.62	HOME CARE	V000882004
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	18/03/2015	2056.32	HOME CARE	V000885949
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	25/03/2015	2041.42	HOME CARE	V000887788
ROCHDALE BORO	23/03/2015	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/03/2015	50231.00	TRANSACTIONS-EXPENDITURE	V000886103
ROCHDALE BORO	23/03/2015	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/03/2015	242553.00	TRANSACTIONS-EXPENDITURE	V000886103
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	13/03/2015	1850.00	EQUIPMENT - GENERAL	V000880306
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	06/03/2015	51982.90	IMPROVEMENTS-MODERNISATION	V000881085
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	GROUNDWORK LANDSCAPES LIMITED	11/03/2015	10850.18	IMPROVEMENTS-MODERNISATION	V000881903
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	GROUNDWORK LANDSCAPES LIMITED	13/03/2015	853.75	IMPROVEMENTS-MODERNISATION	V000885033
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	23/03/2015	802.60	IMPROVEMENTS-MODERNISATION	V000887233
ROCHDALE BORO	23/03/2015	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	23/03/2015	1728.11	IMPROVEMENTS-MODERNISATION	V000887233
ROCHDALE BORO	31/03/2015	CUSTOMERS & CORPORATE SERVICES	GROUNDWORK LANDSCAPES LIMITED	31/03/2015	625.00	PROJECT & ACTIVITIES	V000886913
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	16/03/2015	1985.00	ROADWORKS	V000885186
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	23/03/2015	506.14	TRANSACTIONS-EXPENDITURE	V000887233
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	24/03/2015	4825.00	TRANSACTIONS-EXPENDITURE	V000887422
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	24/03/2015	2110.00	TRANSACTIONS-EXPENDITURE	V000887423
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	GROVER LEWIS ASSOCIATES	03/03/2015	4050.00	CONSULTANT FEES	V000879651
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	GROVER LEWIS ASSOCIATES	04/03/2015	1450.00	CONSULTANT FEES	V000879652
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	03/03/2015	2441.03	IMPROVEMENTS-MODERNISATION	V000879798
ROCHDALE BORO	04/03/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	04/03/2015	678.50	IMPROVEMENTS-MODERNISATION	V000880176
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	17/03/2015	8942.50	PROPERTY - WORKS ELEMENT	V000885438
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	26/03/2015	14999.84	PROPERTY - WORKS ELEMENT	V000885439
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	17/03/2015	1788.50	TRANSACTIONS-EXPENDITURE	V000885438
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	26/03/2015	2999.97	TRANSACTIONS-EXPENDITURE	V000885439

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ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	20/03/2015	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V000886339
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	GULLIVERS TRUCK HIRE LIMITED	09/03/2015	676.00	TRANSACTIONS-EXPENDITURE	V000881386
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	GULLIVERS TRUCK HIRE LIMITED	27/03/2015	3380.00	TRANSACTIONS-EXPENDITURE	V000884900
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	GULLIVERS TRUCK HIRE LIMITED	27/03/2015	845.00	TRANSACTIONS-EXPENDITURE	V000889072
ROCHDALE BORO	05/03/2015	EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	05/03/2015	2484.77	IMPROVEMENTS-MODERNISATION	V000880501
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	02/03/2015	23984.93	NEW CONSTRUCTION	V000879795
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	02/03/2015	4796.99	TRANSACTIONS-EXPENDITURE	V000879795
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	HALCROW GROUP LTD	20/03/2015	9393.00	EXPENSES - GENERAL	V000882889
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883464
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	722.00	RESIDENTIAL LONG TERM	V000883699
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	1085.84	RESIDENTIAL LONG TERM	V000883737
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	750.80	RESIDENTIAL LONG TERM	V000884151
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	938.76	RESIDENTIAL LONG TERM	V000884447
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	1023.92	RESIDENTIAL LONG TERM	V000884676
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	1028.84	RESIDENTIAL LONG TERM	V000884798
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	986.84	RESIDENTIAL LONG TERM	V000884813
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	985.64	SELF - FUNDING DEFERRED PAYMENTS	V000883720
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	849.28	SELF - FUNDING DEFERRED PAYMENTS	V000883858
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	1093.68	SELF - FUNDING DEFERRED PAYMENTS	V000884046
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/03/2015	1093.68	SELF - FUNDING DEFERRED PAYMENTS	V000884047
ROCHDALE BORO	09/03/2015	PHYSICAL DIS & OLDER PEOPLE	HANDS ON COMPUTER SOLUTIONS LIMITED	09/03/2015	5231.00	SERVICE LEVEL AGREEMENTS	V000881278
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	HAPPYTOTS	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886877
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	HAYLEY GARNER	31/03/2015	650.00	CONSUMABLES	V000886973
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	510.38	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	614.01	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	623.29	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	672.84	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	679.44	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	684.11	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	813.65	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	821.02	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	834.44	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	879.65	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	894.51	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	924.61	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	991.70	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	998.30	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1022.29	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1022.29	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1022.29	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1035.84	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1040.31	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1070.60	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1115.03	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1256.15	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1256.15	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1334.60	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1369.35	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1391.72	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1401.39	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1442.29	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1497.91	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1581.74	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1706.65	AGENCY STAFF	V000882869

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ROCHDALE BORO	11/03/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1782.74	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1897.19	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1925.85	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	2029.59	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	2071.30	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	2108.59	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	2137.65	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	2267.58	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	2909.91	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	3059.23	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	3675.58	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	4203.92	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	4280.31	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	4802.45	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	5197.65	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	8594.40	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	-1258.18	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	-855.77	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	-850.10	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	-838.77	AGENCY STAFF	V000882869
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	-838.77	AGENCY STAFF	V000882869
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	502.35	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	596.71	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	616.01	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	618.55	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	643.91	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	784.12	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	799.57	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	821.02	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	824.36	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	837.27	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	866.30	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	867.28	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	871.29	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	875.96	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	921.30	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	924.61	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	944.81	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1022.29	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1029.91	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1052.43	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1086.32	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1113.41	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1132.71	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1237.50	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1252.82	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1256.15	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1257.91	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1336.93	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1345.68	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1381.95	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1394.20	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1724.02	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1745.36	AGENCY STAFF	V000885147

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1843.36	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1925.85	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1992.07	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	2003.33	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	2175.25	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	2384.84	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	2555.28	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	2858.60	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	3244.56	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	3300.73	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	3333.38	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	3630.41	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	3638.05	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	3672.93	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	3677.52	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	4029.14	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	4934.53	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	5497.61	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	6303.35	AGENCY STAFF	V000885147
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	7849.95	AGENCY STAFF	V000885147
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	505.61	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	523.92	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	530.46	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	601.62	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	620.43	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	630.02	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	726.17	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	753.05	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	775.68	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	821.02	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	821.19	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	827.18	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	833.70	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	924.61	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	948.43	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	980.86	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1017.90	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1030.31	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1033.41	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1076.71	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1256.15	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1263.55	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1429.29	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1573.81	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1594.31	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1634.99	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1653.44	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1800.87	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1925.85	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2226.46	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2501.69	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2713.69	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3324.75	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3402.33	AGENCY STAFF	V000888381

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3804.21	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3869.95	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3912.13	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	5145.09	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	6479.88	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	8247.56	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	9050.26	AGENCY STAFF	V000888381
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	531.97	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	644.27	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	654.02	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	672.84	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	803.06	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	821.02	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	824.36	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	828.90	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	877.64	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	899.84	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	921.97	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	932.21	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1016.61	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1022.29	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1035.51	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1040.69	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1053.41	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1107.43	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1256.15	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1261.35	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1290.55	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1629.48	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1642.92	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1733.78	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1819.62	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1843.83	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1923.72	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1925.87	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1969.14	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2091.98	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2103.42	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2185.94	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2235.56	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2306.58	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2577.68	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2583.72	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2689.50	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	2727.50	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3086.19	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3472.72	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3508.62	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3868.67	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	3954.93	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	4762.22	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	5411.27	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	5954.73	AGENCY STAFF	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	6931.61	AGENCY STAFF	V000888410

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	7720.16	AGENCY STAFF	V000888410
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	790.74	CAPITAL SALARIES	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1401.44	CAPITAL SALARIES	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	2049.25	CAPITAL SALARIES	V000882869
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	5544.63	CAPITAL SALARIES	V000882869
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	935.28	CAPITAL SALARIES	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	1753.78	CAPITAL SALARIES	V000885147
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	13/03/2015	7297.61	CAPITAL SALARIES	V000885147
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1685.91	CAPITAL SALARIES	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	4526.57	CAPITAL SALARIES	V000888381
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1565.32	CAPITAL SALARIES	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1820.06	CAPITAL SALARIES	V000888410
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	5263.29	CAPITAL SALARIES	V000888410
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	11/03/2015	1191.40	LEGAL SERVICES INTERNAL	V000882869
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/03/2015	1191.40	LEGAL SERVICES INTERNAL	V000888410
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	13/03/2015	2167.64	NURSING LONG TERM	V000883496
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1077.68	NURSING LONG TERM	V000883602
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1573.48	NURSING LONG TERM	V000883835
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	794.74	PERSONAL BUDGETS - MANAGED	V000884382
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883419
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000883696
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883732
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883755
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883804
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	13/03/2015	-710.44	RESIDENTIAL LONG TERM	V000883830
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	13/03/2015	-710.44	RESIDENTIAL LONG TERM	V000883831
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	773.36	RESIDENTIAL LONG TERM	V000883861
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000883912
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1154.56	RESIDENTIAL LONG TERM	V000884000
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884098
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884131
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	13/03/2015	1589.48	RESIDENTIAL LONG TERM	V000884152
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884161
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1093.48	RESIDENTIAL LONG TERM	V000884354
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1009.68	RESIDENTIAL LONG TERM	V000884367
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	935.12	RESIDENTIAL LONG TERM	V000884403
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1197.60	RESIDENTIAL LONG TERM	V000884450
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1114.08	RESIDENTIAL LONG TERM	V000884496
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1002.28	RESIDENTIAL LONG TERM	V000884627
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	894.44	RESIDENTIAL LONG TERM	V000884634
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884678
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1231.32	RESIDENTIAL LONG TERM	V000884734
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	13/03/2015	1069.80	RESIDENTIAL LONG TERM	V000884770
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE T/A CALLANDS	13/03/2015	742.92	NURSING LONG TERM	V000884308
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	HCL SAFETY LIMITED	30/03/2015	1780.00	EQUIPMENT - GENERAL	V000889236
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	HCL SAFETY LIMITED	16/03/2015	1155.00	REPAIRS & ALTS OF BUILDINGS	V000885198
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	HCL SAFETY LIMITED	16/03/2015	695.00	TRAINING	V000885196
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5617.48	INDIVIDUAL SERVICE FUND	V000882536
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5010.00	INDIVIDUAL SERVICE FUND	V000882676
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5010.00	INDIVIDUAL SERVICE FUND	V000882677
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5825.00	INDIVIDUAL SERVICE FUND	V000882702
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5825.00	INDIVIDUAL SERVICE FUND	V000882705
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	2306.52	INDIVIDUAL SERVICE FUND	V000882740
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	775.00	INDIVIDUAL SERVICE FUND	V000882807

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	6321.00	INDIVIDUAL SERVICE FUND	V000882808
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/03/2015	2480.00	PERSONAL BUDGETS - MANAGED	V000881719
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/03/2015	2245.00	PERSONAL BUDGETS - MANAGED	V000881720
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	2200.00	PERSONAL BUDGETS - MANAGED	V000883505
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	2100.00	PERSONAL BUDGETS - MANAGED	V000883506
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	1400.00	PERSONAL BUDGETS - MANAGED	V000883587
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	1856.56	PERSONAL BUDGETS - MANAGED	V000884243
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	1870.00	PERSONAL BUDGETS - MANAGED	V000884426
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	2510.00	PERSONAL BUDGETS - MANAGED	V000884750
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5256.60	RESIDENTIAL LONG TERM	V000883395
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	1361.88	RESIDENTIAL LONG TERM	V000883461
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5421.20	RESIDENTIAL LONG TERM	V000883507
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5116.60	RESIDENTIAL LONG TERM	V000883514
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5164.60	RESIDENTIAL LONG TERM	V000883515
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	7348.60	RESIDENTIAL LONG TERM	V000883521
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5916.60	RESIDENTIAL LONG TERM	V000883522
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	3688.60	RESIDENTIAL LONG TERM	V000883523
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	4220.60	RESIDENTIAL LONG TERM	V000883528
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	3784.60	RESIDENTIAL LONG TERM	V000883532
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	4548.60	RESIDENTIAL LONG TERM	V000883546
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	4626.80	RESIDENTIAL LONG TERM	V000883548
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	2984.60	RESIDENTIAL LONG TERM	V000883557
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	4352.60	RESIDENTIAL LONG TERM	V000883592
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	2919.68	RESIDENTIAL LONG TERM	V000883606
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	5200.60	RESIDENTIAL LONG TERM	V000883645
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	4588.60	RESIDENTIAL LONG TERM	V000883651
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	3258.00	RESIDENTIAL LONG TERM	V000883788
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/03/2015	4477.20	RESIDENTIAL LONG TERM	V000884429
ROCHDALE BORO	02/03/2015	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	02/03/2015	945.00	TRAINING-QUALIFICATION	V000879245
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	25/03/2015	575.00	TRAINING-QUALIFICATION	V000881788
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	20/03/2015	875.00	TRAINING-QUALIFICATION	V000883116
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	13/03/2015	1665.00	NURSING LONG TERM	V000883982
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	13/03/2015	3156.76	RESIDENTIAL LONG TERM	V000883407
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	13/03/2015	1364.00	RESIDENTIAL LONG TERM	V000883504
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	13/03/2015	3101.00	RESIDENTIAL LONG TERM	V000884273
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	HEIL EUROPE LTD	17/03/2015	680.06	TRANSACTIONS-EXPENDITURE	V000885706
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	HEMPSONS	12/03/2015	1392.36	PROFESSIONAL FEES	V000882977
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	HENRY ALTY LIMITED	27/03/2015	908.50	EQUIPMENT - GENERAL	V000885642
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	13/03/2015	2490.20	LD SUPPORTED LIVING	V000884420
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	13/03/2015	835.82	RESIDENTIAL LONG TERM	V000883710
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	13/03/2015	4680.60	RESIDENTIAL LONG TERM	V000883711
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	13/03/2015	4680.60	RESIDENTIAL LONG TERM	V000883712
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	11/03/2015	2500.00	SHORT TERM CARE - RESIDENTIAL	V000881431
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	04/03/2015	829.44	HOME CARE	V000880288
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	11/03/2015	635.69	HOME CARE	V000882054
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	18/03/2015	1122.12	HOME CARE	V000885996
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	25/03/2015	1743.77	HOME CARE	V000887803
ROCHDALE BORO	12/03/2015	PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	12/03/2015	600.00	REPAIRS & ALTS OF BUILDINGS	V000881047
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	18/03/2015	10180.00	EDB PLACEMENTS	V000885834
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	18/03/2015	13720.00	EDB PLACEMENTS	V000885836
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	04/03/2015	6569.42	HOME CARE	V000880281
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	11/03/2015	6426.86	HOME CARE	V000882027
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	18/03/2015	5647.75	HOME CARE	V000885973
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	25/03/2015	5797.87	HOME CARE	V000887790

Organisation N	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	25/03/2015	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	25/03/2015	1344.00	PERSONAL BUDGETS - MANAGED	V000887880
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	20/03/2015	2480.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000886073
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	27/03/2015	2815.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000889085
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	HIGH LEVEL (NORTHERN) TRUST	24/03/2015	6387.17	IMPROVEMENTS-MODERNISATION	V000878484
ROCHDALE BORO	27/03/2015	FINANCE SERVICES	HM LAND REGISTRY	27/03/2015	807.00	AGENCY	V000888412
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	HM LAND REGISTRY	27/03/2015	764.00	EQUIPMENT - GENERAL	V000888412
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	HM LAND REGISTRY	27/03/2015	2220.00	FEES / COMMISSION	V000888412
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	HM LAND REGISTRY	27/03/2015	2877.00	MISCELLANEOUS CAPITAL EXPENDITURE	V000888412
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	HODGE CLOUGH PRIMARY SCHOOL FUND	09/03/2015	850.00	COSTS MET BY SCHOOL	V000881407
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	24/03/2015	2385.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887636
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	26/03/2015	2085.00	TRANSACTIONS-EXPENDITURE	V000888148
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	18/03/2015	9884.00	EDB PLACEMENTS	V000885837
ROCHDALE BORO	16/03/2015	CUSTOMERS & CORPORATE SERVICES	HOLLIN ESTATE MANAGEMENT BOARD	16/03/2015	630.00	PROJECT & ACTIVITIES	V000885385
ROCHDALE BORO	03/03/2015	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	03/03/2015	7200.00	COSTS MET BY SCHOOL	V000879893
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	13/03/2015	1200.00	COSTS MET BY SCHOOL	V000885075
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	17/03/2015	623.00	COSTS MET BY SCHOOL	V000885602
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	20/03/2015	8471.67	SEN COSTS MET BY SCHOOLS	V000886837
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOLME MANOR RESIDENTIAL CARE HOME	13/03/2015	1472.08	RESIDENTIAL LONG TERM	V000883375
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SERVICES	04/03/2015	745.85	HOME CARE	V000880289
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SERVICES	11/03/2015	717.55	HOME CARE	V000882055
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SERVICES	18/03/2015	938.95	HOME CARE	V000886000
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SERVICES	25/03/2015	728.14	HOME CARE	V000887804
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	04/03/2015	4287.82	HOME CARE	V000880280
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	11/03/2015	4356.94	HOME CARE	V000882017
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	18/03/2015	4608.14	HOME CARE	V000885964
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	25/03/2015	4386.31	HOME CARE	V000887789
ROCHDALE BORO	04/03/2015	EARLY HELP AND SCHOOLS	HOME-START ROCHDALE BOROUGH	04/03/2015	10000.00	GRANTS TO THE VOLUNTARY SECTOR	V000879580
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	HORNETS RUGBY LEAGUE	27/03/2015	600.00	PUBLICITY	V000880824
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	20/03/2015	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V000886345
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	HOWARD STREET NURSERY	19/03/2015	1548.50	PROJECT & ACTIVITIES	V000886154
ROCHDALE BORO	27/03/2015	FINANCE SERVICES	HSBC MERCHANT SERVICES	27/03/2015	7169.88	BANK CHARGES	V000888388
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	HULL CENTRE FOR RESTORATIVE PRACTICE	25/03/2015	950.00	PROJECT & ACTIVITIES	V000885729
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	13/03/2015	1072.76	NURSING LONG TERM	V000884050
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	13/03/2015	571.12	NURSING LONG TERM	V000884686
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	13/03/2015	1750.72	RESIDENTIAL LONG TERM	V000883633
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	13/03/2015	846.56	RESIDENTIAL LONG TERM	V000883888
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	13/03/2015	1037.16	RESIDENTIAL LONG TERM	V000884068
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	13/03/2015	1022.00	RESIDENTIAL LONG TERM	V000884177
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884409
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	I J KENDRICK LTD	26/03/2015	1396.50	TRANSACTIONS-EXPENDITURE	V000888251
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	I Q MANAGEMENT SYSTEMS LIMITED	24/03/2015	695.00	TRAINING-NON QUALIFICATION	V000885509
ROCHDALE BORO	10/03/2015	PUBLIC HEALTH	ICE LIMITED	10/03/2015	17702.50	PROJECT & ACTIVITIES	V000879473
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	IDOX SOFTWARE LTD	27/03/2015	6742.00	SOFTWARE	V000887222
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	IMAGE@WORK LTD	09/03/2015	1421.60	CLOTHES, UNIFORM AND LAUNDRY	V000880997
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	IMAGE@WORK LTD	25/03/2015	555.50	EQUIPMENT - GENERAL	V000887254
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	13/03/2015	12438.80	RESIDENTIAL LONG TERM	V000884441
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	06/03/2015	572.75	EQUIPMENT - GENERAL	V000879617
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	20/03/2015	3992.85	EQUIPMENT - GENERAL	V000881356
ROCHDALE BORO	17/03/2015	PUBLIC HEALTH	INSPIRE MEDICAL CENTRE	17/03/2015	500.00	PH LES PAYMENTS	V000880920
ROCHDALE BORO	04/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	04/03/2015	60790.03	IMPROVEMENTS-MODERNISATION	V000879545
ROCHDALE BORO	02/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	02/03/2015	939.02	IMPROVEMENTS-MODERNISATION	V000879860
ROCHDALE BORO	05/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	05/03/2015	24231.37	IMPROVEMENTS-MODERNISATION	V000880398
ROCHDALE BORO	10/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	10/03/2015	88501.79	IMPROVEMENTS-MODERNISATION	V000881627
ROCHDALE BORO	12/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	12/03/2015	175402.08	IMPROVEMENTS-MODERNISATION	V000882911

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	30/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	30/03/2015	939.02	IMPROVEMENTS-MODERNISATION	V000889212
ROCHDALE BORO	05/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	05/03/2015	21697.44	IT SUPPORT	V000880829
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	17/03/2015	21697.44	IT SUPPORT	V000885619
ROCHDALE BORO	05/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	05/03/2015	662.69	PURCHASE OF ICT HARDWARE	V000880831
ROCHDALE BORO	05/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	05/03/2015	926.08	PURCHASE OF ICT HARDWARE	V000880832
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	09/03/2015	8893.43	PURCHASE OF ICT HARDWARE	V000881387
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	09/03/2015	1995.71	PURCHASE OF ICT HARDWARE	V000881388
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	09/03/2015	9646.63	PURCHASE OF ICT HARDWARE	V000881389
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	09/03/2015	975.49	PURCHASE OF ICT HARDWARE	V000881426
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	09/03/2015	2085.52	PURCHASE OF ICT HARDWARE	V000881427
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	17/03/2015	11692.00	PURCHASE OF ICT HARDWARE	V000885677
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	17/03/2015	1071.05	PURCHASE OF ICT HARDWARE	V000885678
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	20/03/2015	1503.80	PURCHASE OF ICT HARDWARE	V000886911
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	31/03/2015	311690.87	PFI SCHEMES	V000881477
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	20/03/2015	8031.42	IMPROVEMENTS-MODERNISATION	V000882062
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	20/03/2015	8512.08	IMPROVEMENTS-MODERNISATION	V000882062
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	31/03/2015	407290.77	PFI SCHEMES	V000883228
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	INTEGRATED DESIGN LTD	31/03/2015	2160.00	PROPERTY - WORKS ELEMENT	V000889443
ROCHDALE BORO	20/03/2015	PROPERTY AND HIGHWAYS	INTEGRATED DESIGN LTD	20/03/2015	2648.00	REPAIRS & ALTS OF BUILDINGS	V000882922
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	16/03/2015	5981.20	PROPERTY - WORKS ELEMENT	V000885194
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	16/03/2015	15702.40	PROPERTY - WORKS ELEMENT	V000885194
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	16/03/2015	640.00	TRANSACTIONS-EXPENDITURE	V000885194
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	16/03/2015	4464.72	TRANSACTIONS-EXPENDITURE	V000885194
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	IRENE WATERS	18/03/2015	3425.15	CHILDRENS POST MORTEMs	V000885880
ROCHDALE BORO	23/03/2015	CUSTOMERS & CORPORATE SERVICES	IRENE WATERS	23/03/2015	1192.50	EXPERT REPORTS	V000887237
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	06/03/2015	2095.00	EQUIPMENT - GENERAL	V000880045
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	19/03/2015	733.60	EQUIPMENT - GENERAL	V000881680
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	19/03/2015	741.00	EQUIPMENT - GENERAL	V000881680
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	10/03/2015	1635.00	EQUIPMENT - GENERAL	V000881853
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	27/03/2015	16000.00	EXPENSES - GENERAL	V000888994
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	17/03/2015	5358.00	IMPROVEMENTS-MODERNISATION	V000879534
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/03/2015	4709.00	MISC CHARGES	V000876482
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	J C MILLS & SON LIMITED	20/03/2015	73174.62	BOILER REPLACEMENTS	V000886976
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	26/03/2015	1892.17	CENTRAL HEATING	V000886127
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	09/03/2015	1749.23	IMPROVEMENTS-MODERNISATION	V000881439
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	J C MILLS & SON LIMITED	24/03/2015	789.27	REPAIRS & ALTS OF BUILDINGS	V000882920
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	06/03/2015	3390.00	TRANSACTIONS-EXPENDITURE	V000881026
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	2879.28	IMPROVEMENTS-MODERNISATION	V000885564
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	4826.32	IMPROVEMENTS-MODERNISATION	V000885566
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	6186.71	IMPROVEMENTS-MODERNISATION	V000885567
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	7803.66	IMPROVEMENTS-MODERNISATION	V000885570
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	6642.58	IMPROVEMENTS-MODERNISATION	V000885571
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	3728.28	IMPROVEMENTS-MODERNISATION	V000885573
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	29595.63	IMPROVEMENTS-MODERNISATION	V000885576
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	6787.03	IMPROVEMENTS-MODERNISATION	V000885578
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	4971.91	IMPROVEMENTS-MODERNISATION	V000885581
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	4385.66	IMPROVEMENTS-MODERNISATION	V000885633
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	5997.76	IMPROVEMENTS-MODERNISATION	V000885634
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	23/03/2015	5000.00	IMPROVEMENTS-MODERNISATION	V000887169
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	23/03/2015	5220.73	IMPROVEMENTS-MODERNISATION	V000887184
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	31/03/2015	13751.98	IMPROVEMENTS-MODERNISATION	V000889434
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	17/03/2015	15103.25	ROADWORKS	V000885585
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	23/03/2015	2019.11	TRANSACTIONS-EXPENDITURE	V000887169
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	23/03/2015	7075.88	TRANSACTIONS-EXPENDITURE	V000887172

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	23/03/2015	12020.60	TRANSACTIONS-EXPENDITURE	V000887173
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	23/03/2015	31612.95	TRANSACTIONS-EXPENDITURE	V000887183
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	23/03/2015	3000.00	TRANSACTIONS-EXPENDITURE	V000887184
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	J MARLAND DECORATORS	20/03/2015	610.00	FURNITURE - GENERAL	V000885951
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	J S C PLAY SERVICES LIMITED	26/03/2015	19798.00	IMPROVEMENTS-MODERNISATION	V000888383
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	JACKSON BRIERLEY HUDSON STONEY	31/03/2015	24505.50	LEGAL SERVICES INTERNAL	V000889731
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	JACKSON JACKSON & SONS LTD	20/03/2015	3956.70	OTHER ENVIRONMENTAL WORKS	V000883103
ROCHDALE BORO	17/03/2015	FINANCE SERVICES	JACOBS	17/03/2015	1747.23	INPUT VAT - ADJUSTMENTS	V000884936
ROCHDALE BORO	17/03/2015	FINANCE SERVICES	JACOBS	17/03/2015	1240.00	INPUT VAT - ADJUSTMENTS	V000884939
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	JACOBS	31/03/2015	894.43	INPUT VAT - ADJUSTMENTS	V000887289
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	JACOBS	31/03/2015	1093.66	INPUT VAT - ADJUSTMENTS	V000887292
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	JAH JIREH CARE HOME	13/03/2015	1058.40	NURSING LONG TERM	V000884631
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	JAMES CRYER	31/03/2015	880.00	TRANSACTIONS-EXPENDITURE	V000889381
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	JENKINSON OFFICE SUPPLIES	20/03/2015	1348.84	PROJECT & ACTIVITIES	V000886917
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	JEREMY BENN ASSOCIATES LTD	27/03/2015	5711.00	PROJECT & ACTIVITIES	V000888790
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	JGM AGENCY	26/03/2015	980.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000885557
ROCHDALE BORO	20/03/2015	CUSTOMERS & CORPORATE SERVICES	JGM AGENCY	20/03/2015	730.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886916
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	JGM AGENCY	19/03/2015	641.25	MISCELLANEOUS EXPENSES - GENERAL	V000885676
ROCHDALE BORO	13/03/2015	PUBLIC HEALTH	JGM AGENCY	13/03/2015	990.00	PH BUSINESS CASES	V000883247
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	JGM AGENCY	18/03/2015	2956.25	PUBLICITY	V000886050
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	JGM AGENCY	12/03/2015	753.75	PURCHASE OF ICT SOFTWARE	V000878264
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	JMHA	05/03/2015	29000.00	IMPROVEMENTS-MODERNISATION	V000879848
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	JOHNSTON SWEEPERS LIMITED	27/03/2015	97499.00	PURCHASE OF VEHICLES	V000886444
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	JOHNSTON SWEEPERS LIMITED	27/03/2015	-3713.32	TRANSACTIONS-EXPENDITURE	V000887230
ROCHDALE BORO	31/03/2015	CUSTOMERS & CORPORATE SERVICES	JONATHAN THOMPSON	31/03/2015	3090.00	PROFESSIONAL FEES	V000889424
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	JKP PLUMBING & HEATING LTD	24/03/2015	3630.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887652
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	JKP PLUMBING & HEATING LTD	30/03/2015	4360.00	TRANSACTIONS-EXPENDITURE	V000889312
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	JUDE MURRAY	27/03/2015	1800.00	PROJECT & ACTIVITIES	V000880553
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	JUDY ALDERSON	18/03/2015	2100.00	PROJECT & ACTIVITIES	V000880838
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	09/03/2015	40000.00	IMPROVEMENTS-MODERNISATION	V000881202
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	09/03/2015	8000.00	TRANSACTIONS-EXPENDITURE	V000881202
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	KENWORTHYS CHAMBERS	25/03/2015	900.00	PROFESSIONAL FEES	V000887891
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	KEOGHS LLP	09/03/2015	695.50	INPUT VAT - ADJUSTMENTS	V000881353
ROCHDALE BORO	10/03/2015	FINANCE SERVICES	KEOGHS LLP	10/03/2015	625.90	INPUT VAT - ADJUSTMENTS	V000881687
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	KEPPIE MASSIE	12/03/2015	1748.90	PROFESSIONAL FEES	V000883249
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	KEPPIE MASSIE	12/03/2015	1670.00	SURVEYORS FEES	V000883249
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	KEY TO THE DOOR	24/03/2015	3630.00	PROJECT & ACTIVITIES	V000878195
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	KEY TO THE DOOR	24/03/2015	12500.00	PROJECT & ACTIVITIES	V000878200
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	10/03/2015	14000.00	EDB PLACEMENTS	V000881574
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	10/03/2015	11999.96	EDB PLACEMENTS	V000881575
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	10/03/2015	10799.88	EDB PLACEMENTS	V000881576
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/03/2015	3520.00	OTHER EST - SEN PROVISION	V000883105
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/03/2015	2860.00	OTHER LA`S - SEN PROVISION	V000883104
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/03/2015	3520.00	OTHER LA`S - SEN PROVISION	V000883106
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	KEYSOFT SOLUTIONS LTD	06/03/2015	3577.50	SOFTWARE	V000880939
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	KILOGRAMME	20/03/2015	5000.00	PROJECT & ACTIVITIES	V000887039
ROCHDALE BORO	03/03/2015	EARLY HELP AND SCHOOLS	KINGSWOOD LEARNING & LEISURE GROUP LTD	03/03/2015	2170.00	PROJECT & ACTIVITIES	V000878261
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	KORUS RECRUITMENT GROUP LTD	17/03/2015	4600.00	CAPITAL SALARIES	V000885457
ROCHDALE BORO	19/03/2015	CHILDREN'S SOCIAL CARE	KS SOCIAL WORK LTD	19/03/2015	532.00	TRAINING	V000881360
ROCHDALE BORO	20/03/2015	PUBLIC HEALTH	L ROWLAND & CO LTD	20/03/2015	625.35	PH LES PAYMENTS	V000885149
ROCHDALE BORO	12/03/2015	LEARNING DIS & MENTAL HEALTH	LABURNUM HOUSE LIMITED	12/03/2015	674.35	RESIDENTIAL LONG TERM	V000883073
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LABURNUM HOUSE LIMITED	13/03/2015	1254.08	RESIDENTIAL LONG TERM	V000883408
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LABURNUM HOUSE LIMITED	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000883455
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LABURNUM HOUSE LIMITED	13/03/2015	-1011.52	RESIDENTIAL LONG TERM	V000883458

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	16/03/2015	972.80	TRANSACTIONS-EXPENDITURE	V000885291
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	16/03/2015	1024.00	TRANSACTIONS-EXPENDITURE	V000885292
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	09/03/2015	7714.80	OTHER EST - SEN PROVISION	V000876275
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	09/03/2015	51824.35	OTHER EST - SEN PROVISION	V000876275
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	02/03/2015	2283.15	RESIDENTIAL LONG TERM	V000879734
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	24/03/2015	2062.20	RESIDENTIAL LONG TERM	V000887624
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	LAND USE CONSULTANTS LTD	04/03/2015	511.00	CONSULTANT FEES	V000879655
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	LAND USE CONSULTANTS LTD	04/03/2015	2712.45	CONSULTANT FEES	V000879656
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	LAROCHE DAY CARE NURSERY	20/03/2015	980.10	DAY CARE	V000886879
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/03/2015	1573.48	ASSESSMENT CARE	V000888050
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/03/2015	2251.68	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V000886031
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	931.44	RESIDENTIAL LONG TERM	V000883377
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1102.92	RESIDENTIAL LONG TERM	V000883647
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1097.68	RESIDENTIAL LONG TERM	V000883721
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	972.08	RESIDENTIAL LONG TERM	V000883922
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1050.52	RESIDENTIAL LONG TERM	V000884088
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1043.24	RESIDENTIAL LONG TERM	V000884191
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1038.44	RESIDENTIAL LONG TERM	V000884510
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	-796.20	RESIDENTIAL LONG TERM	V000884637
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1056.72	RESIDENTIAL LONG TERM	V000884675
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884744
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884773
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1010.56	RESIDENTIAL LONG TERM	V000884825
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1010.56	RESIDENTIAL LONG TERM	V000884826
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	1010.56	RESIDENTIAL LONG TERM	V000884827
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	706.20	SELF - FUNDING DEFERRED PAYMENTS	V000883905
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/03/2015	849.96	SELF - FUNDING DEFERRED PAYMENTS	V000883944
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/03/2015	1573.48	SHORT TERM CARE - RESIDENTIAL	V000879361
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2015	2384.22	SHORT TERM CARE - RESIDENTIAL	V000881410
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2015	786.74	SHORT TERM CARE - RESIDENTIAL	V000881418
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/03/2015	561.96	SHORT TERM CARE - RESIDENTIAL	V000887270
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/03/2015	505.76	SHORT TERM CARE - RESIDENTIAL	V000888031
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	1834.96	NURSING LONG TERM	V000883381
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	2227.72	NURSING LONG TERM	V000883383
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	1951.40	NURSING LONG TERM	V000883385
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	5346.04	NURSING LONG TERM	V000883640
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	2129.80	NURSING LONG TERM	V000883826
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	1780.64	NURSING LONG TERM	V000884209
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	2375.76	NURSING LONG TERM	V000884267
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	953.68	RESIDENTIAL LONG TERM	V000883386
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	13/03/2015	1813.44	RESIDENTIAL LONG TERM	V000884321
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	LEX AUTOLEASE	03/03/2015	523.44	TRANSACTIONS-EXPENDITURE	V000879882
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	02/03/2015	786.74	ASSESSMENT CARE	V000879363
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2015	2360.22	ASSESSMENT CARE	V000881411
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	27/03/2015	2360.22	ASSESSMENT CARE	V000888177
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	30/03/2015	1703.02	JOINTLY FINANCED	V000889274
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1397.40	NURSING LONG TERM	V000883409
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1440.80	NURSING LONG TERM	V000883412
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	NURSING LONG TERM	V000883677
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	923.60	NURSING LONG TERM	V000883715
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1425.20	NURSING LONG TERM	V000883764
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	NURSING LONG TERM	V000883775
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1137.40	NURSING LONG TERM	V000883803
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1081.68	NURSING LONG TERM	V000883842

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	NURSING LONG TERM	V000883874
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1054.20	NURSING LONG TERM	V000883903
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1030.00	NURSING LONG TERM	V000883949
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1363.00	NURSING LONG TERM	V000883979
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1074.36	NURSING LONG TERM	V000884537
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1363.00	NURSING LONG TERM	V000884596
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1440.80	NURSING LONG TERM	V000884742
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1096.68	NURSING LONG TERM	V000884743
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	983.32	NURSING LONG TERM	V000884822
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1348.70	NURSING LONG TERM	V000884876
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1573.48	NURSING LONG TERM	V000884877
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883502
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	954.16	RESIDENTIAL LONG TERM	V000883713
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883727
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883742
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883772
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883939
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	993.56	RESIDENTIAL LONG TERM	V000884072
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884185
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1176.28	RESIDENTIAL LONG TERM	V000884289
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884348
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884362
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1088.04	RESIDENTIAL LONG TERM	V000884492
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1254.08	RESIDENTIAL LONG TERM	V000884591
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884600
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	13/03/2015	618.80	RESIDENTIAL LONG TERM	V000884727
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	02/03/2015	786.74	SHORT TERM CARE - RESIDENTIAL	V000879364
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1466.60	NURSING LONG TERM	V000883384
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1186.56	NURSING LONG TERM	V000883388
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1212.44	NURSING LONG TERM	V000883392
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1300.40	NURSING LONG TERM	V000883438
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1405.40	NURSING LONG TERM	V000883477
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	3163.96	NURSING LONG TERM	V000883480
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1456.80	NURSING LONG TERM	V000883510
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1466.60	NURSING LONG TERM	V000883570
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1280.40	NURSING LONG TERM	V000883571
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1776.20	NURSING LONG TERM	V000883594
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	3160.00	NURSING LONG TERM	V000883627
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1760.60	NURSING LONG TERM	V000883687
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1093.68	NURSING LONG TERM	V000883790
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1379.00	NURSING LONG TERM	V000884011
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1413.40	NURSING LONG TERM	V000884071
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1297.20	NURSING LONG TERM	V000884532
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1280.40	NURSING LONG TERM	V000884618
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1093.68	NURSING LONG TERM	V000884650
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1379.00	NURSING LONG TERM	V000884760
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	570.92	PERSONAL BUDGETS - MANAGED	V000883724
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1078.41	PERSONAL BUDGETS - MANAGED	V000884027
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	13/03/2015	1205.28	PERSONAL BUDGETS - MANAGED	V000884028
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO2 LTD	13/03/2015	-1090.10	NURSING LONG TERM	V000883662
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO2 LTD	13/03/2015	-968.84	NURSING LONG TERM	V000884107
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO2 LTD	13/03/2015	-1096.60	NURSING LONG TERM	V000884108
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO2 LTD	13/03/2015	-1096.60	NURSING LONG TERM	V000884109
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO2 LTD	13/03/2015	-1096.60	NURSING LONG TERM	V000884110

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO2 LTD	13/03/2015	-1096.60	NURSING LONG TERM	V000884111
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO2 LTD	13/03/2015	-1096.60	NURSING LONG TERM	V000884112
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	06/03/2015	7741.14	EDB PLACEMENTS	V000878766
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	10/03/2015	9920.00	EDB PLACEMENTS	V000881577
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	10/03/2015	9424.00	EDB PLACEMENTS	V000881578
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	10/03/2015	9424.00	EDB PLACEMENTS	V000881579
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	LIFETIME OPPORTUNITIES	06/03/2015	978.75	HOME CARE - CHILDRENS SERVICES	V000878766
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/03/2015	3522.52	LD SUPPORTED LIVING	V000882914
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/03/2015	1608.26	LD SUPPORTED LIVING	V000882915
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/03/2015	1584.52	LD SUPPORTED LIVING	V000882916
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/03/2015	1329.52	LD SUPPORTED LIVING	V000882917
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/03/2015	1431.52	LD SUPPORTED LIVING	V000882918
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/03/2015	3420.52	LD SUPPORTED LIVING	V000882919
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	30/03/2015	1646.25	JOINTLY FINANCED	V000889183
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	908.27	PERSONAL BUDGETS - MANAGED	V000884198
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	1023.84	RESIDENTIAL LONG TERM	V000883399
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	995.60	RESIDENTIAL LONG TERM	V000883623
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884407
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	1049.72	RESIDENTIAL LONG TERM	V000884448
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	712.84	RESIDENTIAL LONG TERM	V000884804
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	633.83	RESIDENTIAL LONG TERM	V000884866
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	1043.96	RESIDENTIAL LONG TERM	V000884867
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	13/03/2015	1043.96	RESIDENTIAL LONG TERM	V000884868
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	02/03/2015	1589.48	SHORT TERM CARE - RESIDENTIAL	V000879359
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/03/2015	794.74	SHORT TERM CARE - RESIDENTIAL	V000887268
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	LIMB TO LIMB TREE SERVICES LTD	18/03/2015	700.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000881759
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	1195.20	INDIVIDUAL SERVICE FUND	V000882467
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	1743.00	INDIVIDUAL SERVICE FUND	V000882517
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	2975.56	INDIVIDUAL SERVICE FUND	V000882653
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	3817.24	INDIVIDUAL SERVICE FUND	V000882664
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	7270.80	INDIVIDUAL SERVICE FUND	V000882666
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	2597.24	INDIVIDUAL SERVICE FUND	V000882668
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	3859.52	INDIVIDUAL SERVICE FUND	V000882670
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	2597.24	INDIVIDUAL SERVICE FUND	V000882671
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	634.96	INDIVIDUAL SERVICE FUND	V000882672
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	3120.12	INDIVIDUAL SERVICE FUND	V000882673
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	522.92	INDIVIDUAL SERVICE FUND	V000882682
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	4380.40	INDIVIDUAL SERVICE FUND	V000882790
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	1825.32	INDIVIDUAL SERVICE FUND	V000882811
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	4539.44	INDIVIDUAL SERVICE FUND	V000882817
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	6223.00	LD SUPPORTED LIVING	V000882615
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	697.20	PERSONAL BUDGETS - MANAGED	V000883792
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	1743.00	PERSONAL BUDGETS - MANAGED	V000883805
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	1543.80	PERSONAL BUDGETS - MANAGED	V000884089
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	1494.00	PERSONAL BUDGETS - MANAGED	V000884122
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	647.40	PERSONAL BUDGETS - MANAGED	V000884477
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	13/03/2015	1245.00	PERSONAL BUDGETS - MANAGED	V000884542
ROCHDALE BORO	30/03/2015	FINANCE SERVICES	LINK4LIFE (CHARITY)	30/03/2015	146960.83	LINK 4 LIFE CONTRACT	V000889266
ROCHDALE BORO	04/03/2015	PUBLIC HEALTH	LINK4LIFE (CHARITY)	04/03/2015	696.00	PROJECT & ACTIVITIES	V000873236
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	LINK4LIFE (CHARITY)	11/03/2015	3695.00	PROJECT & ACTIVITIES	V000882866
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	LINK4LIFE (CHARITY)	11/03/2015	4805.00	PROJECT & ACTIVITIES	V000882866
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	LINK4LIFE (TRADING)	12/03/2015	3897.20	ROOM HIRE	V000883279
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	LINK4LIFE (TRADING)	27/03/2015	550.40	ROOM HIRE	V000885220
ROCHDALE BORO	12/03/2015	PUBLIC HEALTH	LINXS CONSULTANCY LIMITED	12/03/2015	2800.00	AGILISYS CONTRACT	V000881280

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	LIQUIDLOGIC LTD	06/03/2015	9529.32	SOFTWARE	V000880937
ROCHDALE BORO	23/03/2015	PROPERTY AND HIGHWAYS	LITE LTD	23/03/2015	2920.00	CHRISTMAS DECORATIONS	V000887180
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	30/03/2015	1192.11	JOINTLY FINANCED	V000889203
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883501
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/03/2015	1080.48	RESIDENTIAL LONG TERM	V000883562
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883692
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/03/2015	1231.48	RESIDENTIAL LONG TERM	V000883776
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/03/2015	875.56	RESIDENTIAL LONG TERM	V000883877
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/03/2015	1207.20	RESIDENTIAL LONG TERM	V000883894
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/03/2015	848.72	RESIDENTIAL LONG TERM	V000884682
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2015	2384.22	ASSESSMENT CARE	V000881408
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2015	2384.22	ASSESSMENT CARE	V000881433
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1047.48	RESIDENTIAL LONG TERM	V000883367
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883484
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1034.28	RESIDENTIAL LONG TERM	V000883621
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1101.44	RESIDENTIAL LONG TERM	V000883708
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	988.56	RESIDENTIAL LONG TERM	V000883748
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	738.36	RESIDENTIAL LONG TERM	V000883768
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1052.08	RESIDENTIAL LONG TERM	V000883978
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1081.20	RESIDENTIAL LONG TERM	V000884084
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884199
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1226.68	RESIDENTIAL LONG TERM	V000884324
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	976.50	RESIDENTIAL LONG TERM	V000884356
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884360
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	984.48	RESIDENTIAL LONG TERM	V000884665
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	995.40	RESIDENTIAL LONG TERM	V000884766
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	953.60	RESIDENTIAL LONG TERM	V000884786
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884829
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	02/03/2015	2384.22	SHORT TERM CARE - RESIDENTIAL	V000879339
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2015	2384.22	SHORT TERM CARE - RESIDENTIAL	V000881409
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	13/03/2015	3270.08	RESIDENTIAL LONG TERM	V000884248
ROCHDALE BORO	06/03/2015	FINANCE SERVICES	LOCAL GOVERNMENT FUTURES LTD	06/03/2015	2500.00	SUBSCRIPTIONS	V000879615
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	18/03/2015	3148.20	FOSTER PARENTS BASIC ALLOWANCE	V000885932
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	18/03/2015	2990.80	FOSTER PARENTS BASIC ALLOWANCE	V000885937
ROCHDALE BORO	17/03/2015	PHYSICAL DIS & OLDER PEOPLE	LPS TRAINING & CONSULTANCY LTD	17/03/2015	525.00	TRAINING	V000885620
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	M & T CONSTRUCTION LIMITED	24/03/2015	575.00	ADAPTATIONS	V000887632
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	M & T CONSTRUCTION LIMITED	16/03/2015	975.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000885278
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	M N PROPERTY CONSULTANTS	27/03/2015	22799.51	MISC INS ALL RISK	V000888223
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	M N PROPERTY CONSULTANTS	24/03/2015	43625.00	RENTS	V000886111
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	M6 THEATRE COMPANY LIMITED	26/03/2015	1350.00	PROJECT & ACTIVITIES	V000888190
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	MACE LIMITED	13/03/2015	4180.00	CONSULTANT FEES	V000880567
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	06/03/2015	1405.00	TRANSACTIONS-EXPENDITURE	V000881097
ROCHDALE BORO	25/03/2015	PROPERTY AND HIGHWAYS	MAILBOX STAMFORD PRODUCTS LTD	25/03/2015	2020.00	MATERIAL - GENERAL	V000879678
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	20/03/2015	4367.00	SP BLOCK PAYMENTS - EXTERNAL	V000886332
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	MANCHESTER CITY COUNCIL	18/03/2015	1170.00	EQUIPMENT - GENERAL	V000885887
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	MANCHESTER DOGS HOME	27/03/2015	1799.60	FEES / COMMISSION	V000889008
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	MANCHESTER PANEL PRODUCTS LTD	06/03/2015	1488.00	TRANSACTIONS-EXPENDITURE	V000881040
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	12/03/2015	14337.00	MAINTENANCE STAIRLIFTS	V000880043
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	26/03/2015	14337.00	MAINTENANCE STAIRLIFTS	V000885893
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	MAON	27/03/2015	37250.00	REPAIRS & ALTS OF BUILDINGS	V000889084
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	MARK ROBERTS	09/03/2015	600.00	PROFESSIONAL FEES	V000881308
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	13/03/2015	1416.56	RESIDENTIAL LONG TERM	V000884102
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	MASSEY & HARRIS (ENGINEERING) LTD	24/03/2015	1690.00	EQUIPMENT - GENERAL	V000883362
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	MATTHEW MOSS HIGH SCHOOL	11/03/2015	35600.02	COSTS MET BY SCHOOL	V000882075

Organisation No	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	MATTHEW MOSS HIGH SCHOOL	11/03/2015	36381.82	COSTS MET BY SCHOOL	V000882077
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	MATTHEW MOSS HIGH SCHOOL	11/03/2015	17845.45	COSTS MET BY SCHOOL	V000882086
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	MATTHEW MOSS HIGH SCHOOL	24/03/2015	642.40	GRANTS TO THE VOLUNTARY SECTOR	V000887676
ROCHDALE BORO	09/03/2015	EARLY HELP AND SCHOOLS	MAUDESPORT LTD	09/03/2015	791.67	PROJECT & ACTIVITIES	V000872843
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	13/03/2015	549.20	TRANSACTIONS-EXPENDITURE	V000881455
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	MECROW MEDICAL SERVICES LIMITED	18/03/2015	513.00	MEDICAL FEES	V000885739
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	MEG BOUSTEAD LTD	12/03/2015	4800.00	AGENCY STAFF	V000882967
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	MEG BOUSTEAD LTD	12/03/2015	5200.00	AGENCY STAFF	V000882968
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	MEG BOUSTEAD LTD	12/03/2015	2000.00	AGENCY STAFF	V000882969
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	MEG BOUSTEAD LTD	12/03/2015	6000.00	AGENCY STAFF	V000882970
ROCHDALE BORO	19/03/2015	CHILDREN'S SOCIAL CARE	MEG BOUSTEAD LTD	19/03/2015	4400.00	AGENCY STAFF	V000882971
ROCHDALE BORO	12/03/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	12/03/2015	5207.58	HOME CARE SPOT PURCHASES	V000883310
ROCHDALE BORO	12/03/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	12/03/2015	528.00	HOME CARE SPOT PURCHASES	V000883315
ROCHDALE BORO	30/03/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	30/03/2015	528.00	HOME CARE SPOT PURCHASES	V000889149
ROCHDALE BORO	12/03/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	12/03/2015	607.20	PERSONAL BUDGETS - MANAGED	V000883342
ROCHDALE BORO	25/03/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	25/03/2015	809.60	PERSONAL BUDGETS - MANAGED	V000887872
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	26/03/2015	809.60	PERSONAL BUDGETS - MANAGED	V000887991
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	26/03/2015	607.20	PERSONAL BUDGETS - MANAGED	V000887993
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	13/03/2015	1848.00	RESIDENTIAL LONG TERM	V000883889
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	13/03/2015	1254.92	RESIDENTIAL LONG TERM	V000884436
ROCHDALE BORO	12/03/2015	FINANCE SERVICES	MERITEC LIMITED	12/03/2015	12626.25	AGENCY STAFF	V000881208
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	MET OFFICE	26/03/2015	1475.00	TRAINING	V000881244
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	25/03/2015	3610.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887667
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	16/03/2015	6485.00	TRANSACTIONS-EXPENDITURE	V000885273
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	MIDDLETON PSYCHOLOGY LIMITED	27/03/2015	1080.38	MEDICAL FEES	V000881750
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	MIDLAND SOFTWARE LTD	12/03/2015	1933.45	SOFTWARE	V000881981
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	MIDLAND SOFTWARE LTD	17/03/2015	2403.99	SOFTWARE	V000885463
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	MIDLAND SOFTWARE LTD	17/03/2015	17481.37	SOFTWARE	V000885464
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MILLREED LODGE NURSING HOME	13/03/2015	1155.28	NURSING LONG TERM	V000884814
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	MILLS INITIATIVES LIMITED	10/03/2015	7778.63	RENTS	V000881755
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	MINI SOIL SURVEYS (NORTHERN) LTD	06/03/2015	525.00	REPAIRS & ALTS OF BUILDINGS	V000879677
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	13/03/2015	2200.00	TRANSACTIONS-EXPENDITURE	V000881250
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	MISCO	13/03/2015	736.30	IT EQUIPMENT	V000882083
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	MISCO	06/03/2015	624.47	PURCHASE OF ICT HARDWARE	V000880889
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	MISCO	06/03/2015	3433.43	PURCHASE OF ICT HARDWARE	V000880908
ROCHDALE BORO	20/03/2015	CUSTOMERS & CORPORATE SERVICES	MISCO	20/03/2015	622.98	PURCHASE OF ICT HARDWARE	V000885449
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	MOLESWORTHS BRIGHT CLEGG	27/03/2015	17718.01	NURSING LONG TERM	V000888058
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	13/03/2015	971.88	RESIDENTIAL LONG TERM	V000883423
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	13/03/2015	944.16	RESIDENTIAL LONG TERM	V000883695
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	13/03/2015	819.48	RESIDENTIAL LONG TERM	V000884182
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	13/03/2015	802.36	RESIDENTIAL LONG TERM	V000884316
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	13/03/2015	1101.68	RESIDENTIAL LONG TERM	V000884337
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884483
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884691
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	MOOREND DEVELOPMENT TRUST LIMITED	18/03/2015	500.00	PROJECT & ACTIVITIES	V000876951
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	13/03/2015	1051.72	RESIDENTIAL LONG TERM	V000883488
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	5371.12	RESIDENTIAL LONG TERM	V000883444
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	3729.68	RESIDENTIAL LONG TERM	V000883462
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	4455.88	RESIDENTIAL LONG TERM	V000883524
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	4672.24	RESIDENTIAL LONG TERM	V000883526
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	3755.16	RESIDENTIAL LONG TERM	V000883560
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	3756.08	RESIDENTIAL LONG TERM	V000883611
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	3756.96	RESIDENTIAL LONG TERM	V000883634
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	13/03/2015	4418.48	RESIDENTIAL LONG TERM	V000883657

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	MR NEIL OWEN CASEY	18/03/2015	600.00	PROFESSIONAL FEES	V000886091
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	MR PAUL I COPPACK	27/03/2015	2000.00	PROJECT & ACTIVITIES	V000885722
ROCHDALE BORO	09/03/2015	CHILDREN'S SOCIAL CARE	MR REMY ZENTAR	09/03/2015	600.00	PROFESSIONAL FEES	V000881307
ROCHDALE BORO	23/03/2015	CUSTOMERS & CORPORATE SERVICES	MR REMY ZENTAR	23/03/2015	2490.00	PROFESSIONAL FEES	V000887343
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	MR S A WALKINSHAW	18/03/2015	2797.50	EXPERT REPORTS	V000885926
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	13/03/2015	1254.08	RESIDENTIAL LONG TERM	V000883466
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	MULTICULTURAL ARTS AND MEDIA CENTRE	19/03/2015	2500.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000878487
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	NAB CONTRACTORS LTD	03/03/2015	2750.00	TRANSACTIONS-EXPENDITURE	V000879895
ROCHDALE BORO	10/03/2015	PROPERTY AND HIGHWAYS	NAB CONTRACTORS LTD	10/03/2015	700.00	TRANSACTIONS-EXPENDITURE	V000879896
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	NAB CONTRACTORS LTD	24/03/2015	675.00	TRANSACTIONS-EXPENDITURE	V000887424
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	NATIONAL FLOOD FORUM	03/03/2015	30000.00	PROJECT & ACTIVITIES	V000879498
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	NATURES NURSERY HUDDERSFIELD LTD	20/03/2015	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886902
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	NATURESCAPE	30/03/2015	720.00	PROJECT & ACTIVITIES	V000888182
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	13/03/2015	701.84	RESIDENTIAL LONG TERM	V000884002
ROCHDALE BORO	04/03/2015	PROPERTY AND HIGHWAYS	NEOPOST CREDIFON LIMITED	04/03/2015	600.00	CONTRIBUTION TO PROVISIONS	V000880264
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	NEOPOST CREDIFON LIMITED	17/03/2015	600.00	CONTRIBUTION TO PROVISIONS	V000885523
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	NEOPOST FINANCE LIMITED	27/03/2015	1200.00	POSTAGE	V000888408
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	NETWORKS FIRST LTD	06/03/2015	613.00	PURCHASE OF ICT HARDWARE	V000880891
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	NETWORKS FIRST LTD	25/03/2015	613.00	PURCHASE OF ICT HARDWARE	V000887516
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	NEW HORIZONS STOCKPORT LIMITED	10/03/2015	7954.00	EDB PLACEMENTS	V000881618
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	NEW IMAGE (PUBLIC RELATIONS) LIMITED	04/03/2015	6000.00	SERVICES - GENERAL	V000879898
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	NEW IMAGE (PUBLIC RELATIONS) LIMITED	24/03/2015	7800.00	SERVICES - GENERAL	V000887486
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	NEW MIND INTERNET CONSULTANCY LTD	19/03/2015	1200.00	MARKETING	V000885293
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	NEW MIND INTERNET CONSULTANCY LTD	19/03/2015	-600.00	MARKETING EXPENDITURE	V000885287
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	10/03/2015	2562.86	HOME CARE SPOT PURCHASES	V000881605
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	10/03/2015	518.14	HOME CARE SPOT PURCHASES	V000881606
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	10/03/2015	1708.57	HOME CARE SPOT PURCHASES	V000881607
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	10/03/2015	1709.16	HOME CARE SPOT PURCHASES	V000881609
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	520.00	HOME CARE SPOT PURCHASES	V000885131
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	780.00	HOME CARE SPOT PURCHASES	V000885137
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1543.76	HOME CARE SPOT PURCHASES	V000885139
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1300.00	INDIVIDUAL SERVICE FUND	V000882532
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	3666.00	INDIVIDUAL SERVICE FUND	V000882553
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	884.00	INDIVIDUAL SERVICE FUND	V000882594
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	520.00	INDIVIDUAL SERVICE FUND	V000882723
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1040.00	INDIVIDUAL SERVICE FUND	V000882793
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	13/03/2015	1932.80	LD SUPPORTED LIVING	V000882693
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	2204.84	LD SUPPORTED LIVING	V000882716
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1582.00	LD SUPPORTED LIVING	V000882733
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	2028.00	LD SUPPORTED LIVING	V000882773
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	2088.00	LD SUPPORTED LIVING	V000882775
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	998.00	LD SUPPORTED LIVING	V000882781
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	2286.64	LD SUPPORTED LIVING	V000882786
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	3378.64	LD SUPPORTED LIVING	V000882787
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1060.00	LD SUPPORTED LIVING	V000882845
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1736.00	LD SUPPORTED LIVING	V000882846
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	2912.00	LD SUPPORTED LIVING	V000882849
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	-505.14	PERSONAL BUDGETS - MANAGED	V000884235
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	-832.00	PERSONAL BUDGETS - MANAGED	V000884236
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	-832.00	PERSONAL BUDGETS - MANAGED	V000884237
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	-832.00	PERSONAL BUDGETS - MANAGED	V000884238
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	520.00	PERSONAL BUDGETS - MANAGED	V000884239
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	520.00	PERSONAL BUDGETS - MANAGED	V000884560
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1464.96	PERSONAL BUDGETS - MANAGED	V000884717

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ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1464.96	PERSONAL BUDGETS - MANAGED	V000884718
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	1464.96	PERSONAL BUDGETS - MANAGED	V000884719
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	832.00	PERSONAL BUDGETS - MANAGED	V000884759
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885428
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885429
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885430
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885431
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885432
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885433
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885434
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2015	676.00	PERSONAL BUDGETS - MANAGED	V000885435
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/03/2015	-537.43	SUPPORTED LIVING	V000882721
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	20/03/2015	1208.70	DAY CARE	V000886860
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886862
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	NEWBRAE REST HOME	13/03/2015	961.80	RESIDENTIAL LONG TERM	V000883572
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	NEWLINE ADAPTATIONS LTD	20/03/2015	1055.00	ADAPTATIONS	V000885272
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	02/03/2015	4572.68	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000879589
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	27/03/2015	11226.80	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000889086
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	02/03/2015	1021.52	STREET LIGHTING	V000879589
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	11/03/2015	3733.95	TRANSACTIONS-EXPENDITURE	V000882882
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	11/03/2015	3756.00	TRANSACTIONS-EXPENDITURE	V000882896
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	NEXT STEP SUPPORTED HOUSING LTD	20/03/2015	3923.38	SP BLOCK PAYMENTS - EXTERNAL	V000886338
ROCHDALE BORO	20/03/2015	PUBLIC HEALTH	NHS GREATER MANCHESTER CSU	20/03/2015	3806.72	PROFESSIONAL FEES	V000884928
ROCHDALE BORO	30/03/2015	PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2015	46140.63	PROJECT & ACTIVITIES	V000889246
ROCHDALE BORO	30/03/2015	CUSTOMERS & CORPORATE SERVICES	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2015	51049.45	SERVICES - GENERAL	V000889153
ROCHDALE BORO	05/03/2015	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	05/03/2015	10300.00	SOCIAL SERVICES OTHER	V000880823
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	NICK BAYLISS ARCHITECTURAL GLASS LIMITED	31/03/2015	48221.39	IMPROVEMENTS-MODERNISATION	V000889377
ROCHDALE BORO	31/03/2015	PROPERTY AND HIGHWAYS	NICK BAYLISS ARCHITECTURAL GLASS LIMITED	31/03/2015	9644.28	TRANSACTIONS-EXPENDITURE	V000889377
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	NO GRAFFITI LTD	06/03/2015	950.00	SERVICES - GENERAL	V000880814
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	NO GRAFFITI LTD	27/03/2015	700.00	SERVICES - GENERAL	V000887141
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	NO WORRIES IT LTD	11/03/2015	735.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000879702
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	NO WORRIES IT LTD	11/03/2015	1245.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880564
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	822.00	EQUIPMENT - GENERAL	V000881864
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	822.00	EQUIPMENT - GENERAL	V000881864
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	822.00	EQUIPMENT - GENERAL	V000881864
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	1644.00	EQUIPMENT - GENERAL	V000881864
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	636.00	EQUIPMENT - GENERAL	V000881865
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	636.00	EQUIPMENT - GENERAL	V000881865
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	636.00	EQUIPMENT - GENERAL	V000881865
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	NOMIX ENVIRO	10/03/2015	1272.00	EQUIPMENT - GENERAL	V000881865
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	13/03/2015	1500.00	PROJECT & ACTIVITIES	V000881800
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	NORDEN PLAYGROUP	20/03/2015	876.00	COSTS MET BY SCHOOL	V000877545
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	NORNIR LIMITED	06/03/2015	769.00	IT SUPPORT	V000881160
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	NORNIR LIMITED	16/03/2015	769.00	IT SUPPORT	V000885322
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	NORSEMAN DIRECT LIMITED	11/03/2015	518.00	EQUIPMENT - GENERAL	V000880403
ROCHDALE BORO	17/03/2015	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	17/03/2015	1559.40	EXTERNAL CONTRACTED PRINTING	V000883099
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	06/03/2015	10052.00	SOFTWARE	V000880938
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	06/03/2015	4373.33	SOFTWARE	V000880945
ROCHDALE BORO	24/03/2015	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	24/03/2015	4312.50	SOFTWARE	V000887285
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	05/03/2015	3613.75	TRANSACTIONS-EXPENDITURE	V000880816
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	13/03/2015	4318.18	TRANSACTIONS-EXPENDITURE	V000883119
ROCHDALE BORO	20/03/2015	PROPERTY AND HIGHWAYS	NORTHWEST ASBESTOS REMOVALS LTD	20/03/2015	590.00	ARCHITECTS (IMPACT ONLY) FEES	V000885204
ROCHDALE BORO	11/03/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	11/03/2015	201140.46	ELECTRICITY	V000878345
ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	26/03/2015	30065.40	CAR PARKING CONTRACT	V000887226

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ROCHDALE BORO	26/03/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	26/03/2015	5269.00	CAR PARKING CONTRACT	V000887227
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	OAH LAW LIMITED	12/03/2015	5607.20	EQUIPMENT - GENERAL	V000882975
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	OASIS FOSTERING SERVICES	10/03/2015	2862.00	FOSTER PARENTS BASIC ALLOWANCE	V000881580
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	OASIS FOSTERING SERVICES	10/03/2015	2718.90	FOSTER PARENTS BASIC ALLOWANCE	V000881581
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	06/03/2015	-500.00	OTHER MEDICAL EXPENSES	V000881125
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	06/03/2015	500.00	OTHER MEDICAL EXPENSES	V000881126
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	06/03/2015	500.00	OTHER MEDICAL EXPENSES	V000881127
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	10/03/2015	500.00	OTHER MEDICAL EXPENSES	V000881479
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	18/03/2015	500.00	OTHER MEDICAL EXPENSES	V000886001
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	18/03/2015	500.00	OTHER MEDICAL EXPENSES	V000886002
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	18/03/2015	500.00	OTHER MEDICAL EXPENSES	V000886004
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	18/03/2015	500.00	OTHER MEDICAL EXPENSES	V000886006
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	18/03/2015	500.00	OTHER MEDICAL EXPENSES	V000886007
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	18/03/2015	500.00	OTHER MEDICAL EXPENSES	V000886009
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	18/03/2015	500.00	OTHER MEDICAL EXPENSES	V000886010
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	24/03/2015	500.00	OTHER MEDICAL EXPENSES	V000887525
ROCHDALE BORO	30/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	30/03/2015	500.00	OTHER MEDICAL EXPENSES	V000889220
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	06/03/2015	500.00	TOXICOLOGY PAYMENTS	V000881115
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	06/03/2015	500.00	TOXICOLOGY PAYMENTS	V000881116
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	06/03/2015	500.00	TOXICOLOGY PAYMENTS	V000881117
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OEADS LIMITED	06/03/2015	500.00	TOXICOLOGY PAYMENTS	V000881118
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	OFFICE DEPOT UK LIMITED	25/03/2015	935.20	ADVERTISING	V000885230
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	13/03/2015	1088.47	COMMUNICATION AND COMPUTING - GENE	V000872057
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	19/03/2015	2484.16	EXTERNAL CONTRACTED PRINTING	V000884959
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	20/03/2015	543.20	EXTERNAL CONTRACTED PRINTING	V000885087
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	27/03/2015	996.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886447
ROCHDALE BORO	25/03/2015	PUBLIC HEALTH	OFFICE DEPOT UK LIMITED	25/03/2015	5653.76	PH BUSINESS CASES	V000885866
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	09/03/2015	1583.69	POSTAGE	V000878008
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	19/03/2015	1113.13	PRINTING	V000865879
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	OFFICE DEPOT UK LIMITED	25/03/2015	779.05	PRINTING	V000885301
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	OFFICE DEPOT UK LIMITED	25/03/2015	604.03	PRINTING	V000885376
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	26/03/2015	833.91	PRINTING	V000886022
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	19/03/2015	-1113.13	PRINTING	V000886181
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	09/03/2015	556.80	PRINTING & STATIONERY	V000871398
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	09/03/2015	2080.34	PRINTING & STATIONERY	V000871399
ROCHDALE BORO	06/03/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	06/03/2015	2594.50	PRINTING & STATIONERY	V000871400
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	09/03/2015	2184.36	PRINTING & STATIONERY	V000871401
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	09/03/2015	1427.16	PRINTING & STATIONERY	V000871402
ROCHDALE BORO	09/03/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	09/03/2015	515.20	PRINTING & STATIONERY	V000880511
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	10/03/2015	1200.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000879863
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	06/03/2015	32780.00	IMPROVEMENTS-MODERNISATION	V000881145
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	10/03/2015	33535.00	MISCELLANEOUS CAPITAL EXPENDITURE	V000879582
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	13/03/2015	5097.00	MISCELLANEOUS CAPITAL EXPENDITURE	V000881497
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	18/03/2015	45000.00	MISCELLANEOUS CAPITAL EXPENDITURE	V000882860
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	26/03/2015	703.00	MISCELLANEOUS CAPITAL EXPENDITURE	V000885718
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	26/03/2015	2653.00	MISCELLANEOUS CAPITAL EXPENDITURE	V000885719
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	30/03/2015	2583.33	MISCELLANEOUS CAPITAL EXPENDITURE	V000889333
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	06/03/2015	6206.00	MISCELLANEOUS EXPENSES - GENERAL	V000880901
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	10/03/2015	24232.00	PROJECT & ACTIVITIES	V000879863
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	OLDHAM METROPOLITAN BOROUGH COUNCIL	12/03/2015	17803.03	MISC CHARGES	V000878132
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	17/03/2015	10085.00	OTHER EST - SEN PROVISION	V000876305
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	17/03/2015	1282.00	OTHER EST - SEN PROVISION	V000876306
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	17/03/2015	9575.00	OTHER EST - SEN PROVISION	V000876306
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	OPEN OBJECTS SOFTWARE LTD	10/03/2015	15000.00	IT MAINTENENANCE	V000880940

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	OPENING THE BOOK PROMOTIONS LTD	13/03/2015	1147.50	EQUIPMENT - GENERAL	V000881448
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OPTEVIA LTD	06/03/2015	11475.00	PURCHASE OF ICT SOFTWARE	V000880911
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	OPTEVIA LTD	13/03/2015	3740.00	PURCHASE OF ICT SOFTWARE	V000882099
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	OPTEVIA LTD	13/03/2015	5525.00	PURCHASE OF ICT SOFTWARE	V000882100
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	18/03/2015	1772.86	FOSTER PARENTS BASIC ALLOWANCE	V000885952
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	18/03/2015	1938.00	FOSTER PARENTS BASIC ALLOWANCE	V000885953
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	18/03/2015	2920.00	FOSTER PARENTS BASIC ALLOWANCE	V000885954
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	06/03/2015	750.00	EQUIPMENT - GENERAL	V000879646
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	06/03/2015	505.50	EQUIPMENT - GENERAL	V000879647
ROCHDALE BORO	02/03/2015	ECONOMY AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	02/03/2015	800.00	EQUIPMENT - GENERAL	V000879785
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/03/2015	1200.00	EQUIPMENT - GENERAL	V000881150
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/03/2015	511.00	EQUIPMENT - GENERAL	V000881151
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	20/03/2015	1200.00	EQUIPMENT - GENERAL	V000884897
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	27/03/2015	1200.00	EQUIPMENT - GENERAL	V000887335
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	13/03/2015	986.40	RESIDENTIAL LONG TERM	V000883427
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	13/03/2015	986.40	RESIDENTIAL LONG TERM	V000883428
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	19/03/2015	1104.50	PROJECT & ACTIVITIES	V000886186
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	19/03/2015	1122.50	PROJECT & ACTIVITIES	V000886187
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	929.00	PROJECT & ACTIVITIES	V000887746
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	1535.50	PROJECT & ACTIVITIES	V000887747
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	1180.50	PROJECT & ACTIVITIES	V000887748
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	1682.00	PROJECT & ACTIVITIES	V000887749
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	1695.00	PROJECT & ACTIVITIES	V000887751
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	500.00	PROJECT & ACTIVITIES	V000887752
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	1812.50	PROJECT & ACTIVITIES	V000887753
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	571.00	PROJECT & ACTIVITIES	V000887815
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	710.00	PROJECT & ACTIVITIES	V000887817
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	763.50	PROJECT & ACTIVITIES	V000887892
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	765.00	PROJECT & ACTIVITIES	V000887893
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	844.00	PROJECT & ACTIVITIES	V000887895
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	639.00	PROJECT & ACTIVITIES	V000887897
ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	25/03/2015	702.50	PROJECT & ACTIVITIES	V000887899
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	26/03/2015	827.50	PROJECT & ACTIVITIES	V000888057
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	1187.50	PROJECT & ACTIVITIES	V000889091
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	1057.50	PROJECT & ACTIVITIES	V000889093
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	691.50	PROJECT & ACTIVITIES	V000889094
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	1077.50	PROJECT & ACTIVITIES	V000889097
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	823.50	PROJECT & ACTIVITIES	V000889098
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	652.50	PROJECT & ACTIVITIES	V000889099
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	834.00	PROJECT & ACTIVITIES	V000889100
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	930.00	PROJECT & ACTIVITIES	V000889103
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	850.00	PROJECT & ACTIVITIES	V000889110
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	875.00	PROJECT & ACTIVITIES	V000889112
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	OSBORNE RICHARDSON	27/03/2015	1217.00	PROJECT & ACTIVITIES	V000889115
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	OST ENVIRONMENT	16/03/2015	6450.00	PURCHASE OF PLANT AND MACHINERY	V000878512
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	OST ENVIRONMENT	30/03/2015	8700.00	PURCHASE OF PLANT AND MACHINERY	V000889309
ROCHDALE BORO	09/03/2015	PUBLIC HEALTH	OTTAWAY STRATEGIC MANAGEMENT LIMITED	09/03/2015	5982.00	PROJECT & ACTIVITIES	V000879940
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	OVER THE BREAK	06/03/2015	1031.50	MAINTENANCE	V000881138
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OXFORD COMPUTER CONSULTANTS LIMITED	06/03/2015	4400.00	SOFTWARE	V000880954
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	OXFORD COMPUTER CONSULTANTS LIMITED	06/03/2015	-4400.00	SOFTWARE	V000880958
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	OXFORD COMPUTER CONSULTANTS LIMITED	25/03/2015	3108.34	SOFTWARE	V000887581
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	OXFORD UNIVERSITY PRESS	31/03/2015	835.00	TRAINING-QUALIFICATION	V000887755
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	PANZTEL UK LTD	16/03/2015	4944.00	SOFTWARE	V000885188
ROCHDALE BORO	02/03/2015	FINANCE SERVICES	PARAGON GROUP UK LTD	02/03/2015	1384.81	PRINTING & STATIONERY	V000879741

Organisation N	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	02/03/2015	FINANCE SERVICES	PARAGON GROUP UK LTD	02/03/2015	1186.98	PRINTING & STATIONERY	V000879744
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	18/03/2015	4359.88	FOSTER PARENTS BASIC ALLOWANCE	V000885877
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	PARKEON LIMITED	02/03/2015	937.38	MAINTENANCE	V000879684
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	PARKWOOD HEALTHCARE LIMITED	06/03/2015	14191.66	SERVICE LEVEL AGREEMENTS	V000877066
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	PARKWOOD HEALTHCARE LIMITED	06/03/2015	14191.66	SERVICE LEVEL AGREEMENTS	V000880896
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	16/03/2015	9637.70	MISC CHARGES	V000885216
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2015	2602.08	ASSESSMENT CARE	V000881434
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1123.92	PERSONAL BUDGETS - MANAGED	V000884292
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883420
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883446
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	13/03/2015	1254.08	RESIDENTIAL LONG TERM	V000883495
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	945.60	RESIDENTIAL LONG TERM	V000883812
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000883837
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	939.24	RESIDENTIAL LONG TERM	V000883972
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884004
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1073.16	RESIDENTIAL LONG TERM	V000884049
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1075.84	RESIDENTIAL LONG TERM	V000884343
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1036.24	RESIDENTIAL LONG TERM	V000884438
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	886.96	RESIDENTIAL LONG TERM	V000884453
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1235.88	RESIDENTIAL LONG TERM	V000884509
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884515
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884516
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	-1077.68	RESIDENTIAL LONG TERM	V000884524
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884557
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884558
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884559
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884628
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1212.68	RESIDENTIAL LONG TERM	V000884733
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1381.48	RESIDENTIAL LONG TERM	V000884843
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	1163.96	SELF - FUNDING DEFERRED PAYMENTS	V000884213
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	13/03/2015	888.76	SELF - FUNDING DEFERRED PAYMENTS	V000884533
ROCHDALE BORO	23/03/2015	CUSTOMERS & CORPORATE SERVICES	PATRICK GILMORE	23/03/2015	900.00	PROFESSIONAL FEES	V000887340
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	13/03/2015	3220.00	RESIDENTIAL LONG TERM	V000884276
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	13/03/2015	4097.80	RESIDENTIAL LONG TERM	V000884553
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/03/2015	6903.60	INDIVIDUAL SERVICE FUND	V000882463
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/03/2015	6903.60	INDIVIDUAL SERVICE FUND	V000882464
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/03/2015	2758.80	INDIVIDUAL SERVICE FUND	V000882471
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/03/2015	2758.80	INDIVIDUAL SERVICE FUND	V000882472
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/03/2015	633.60	LD SUPPORTED LIVING	V000886349
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/03/2015	6753.20	RESIDENTIAL LONG TERM	V000883643
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/03/2015	3990.00	RESIDENTIAL LONG TERM	V000884281
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	19/03/2015	2712.50	OTHER EST - SEN PROVISION	V000886153
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	25/03/2015	3500.00	OTHER EST - SEN PROVISION	V000887806
ROCHDALE BORO	16/03/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	16/03/2015	658.66	AGENCY STAFF	V000885295
ROCHDALE BORO	17/03/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	17/03/2015	2137.11	AGENCY STAFF	V000885685
ROCHDALE BORO	17/03/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	17/03/2015	8120.51	AGENCY STAFF	V000885686
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	26/03/2015	2469.98	AGENCY STAFF	V000888033
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	26/03/2015	4102.46	AGENCY STAFF	V000888034
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	26/03/2015	4102.46	AGENCY STAFF	V000888035
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	26/03/2015	2496.89	AGENCY STAFF	V000888065
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	26/03/2015	2983.00	CONSULTANT FEES	V000888398
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	26/03/2015	4021.00	CONSULTANT FEES	V000888400
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	27/03/2015	4021.00	CONSULTANT FEES	V000888787
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	06/03/2015	4433.71	HEALTH AUTH - SERVICE LEVEL AGREEMEN	V000876974

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	PUBLIC HEALTH	PENNINE CARE NHS	13/03/2015	106845.00	PH PENNINE CARE CONTRACT	V000874108
ROCHDALE BORO	13/03/2015	PUBLIC HEALTH	PENNINE CARE NHS	13/03/2015	120305.00	PH PENNINE CARE CONTRACT	V000874108
ROCHDALE BORO	27/03/2015	PUBLIC HEALTH	PENNINE CARE NHS	27/03/2015	2498.00	PH PENNINE CARE CONTRACT	V000879543
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	PENNINE CARE NHS	20/03/2015	12049.00	RENTS	V000878140
ROCHDALE BORO	09/03/2015	PHYSICAL DIS & OLDER PEOPLE	PENNINE CARE NHS	09/03/2015	1666.00	SERVICE LEVEL AGREEMENTS	V000871415
ROCHDALE BORO	19/03/2015	PHYSICAL DIS & OLDER PEOPLE	PENNINE CARE NHS	19/03/2015	1666.00	SERVICE LEVEL AGREEMENTS	V000872058
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	PENNINE CARE NHS	27/03/2015	1666.00	SERVICE LEVEL AGREEMENTS	V000879505
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	20/03/2015	15057.17	SERVICE LEVEL AGREEMENTS	V000887011
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	20/03/2015	10578.00	SERVICE LEVEL AGREEMENTS	V000887012
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	20/03/2015	16194.00	SERVICE LEVEL AGREEMENTS	V000887013
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	20/03/2015	6102.00	SERVICE LEVEL AGREEMENTS	V000887014
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	20/03/2015	2484.00	SERVICE LEVEL AGREEMENTS	V000887015
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	20/03/2015	7770.00	SERVICE LEVEL AGREEMENTS	V000887016
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	06/03/2015	5428.71	TEACHERS - BASIC	V000877275
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/03/2015	2724.66	TEACHERS - BASIC	V000885294
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	26/03/2015	14440.00	TRAINING	V000879676
ROCHDALE BORO	02/03/2015	ECONOMY AND ENVIRONMENT	PENTAGON VAUXHALL	02/03/2015	954.88	TRANSACTIONS-EXPENDITURE	V000878708
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	PEOPLE FIRST	20/03/2015	10112.62	SP BLOCK PAYMENTS - EXTERNAL	V000886343
ROCHDALE BORO	05/03/2015	CHILDREN'S SOCIAL CARE	PEOPLETOO LIMITED	05/03/2015	17154.00	CONSULTANT FEES	V000880569
ROCHDALE BORO	31/03/2015	CHILDREN'S SOCIAL CARE	PEOPLETOO LIMITED	31/03/2015	8577.00	CONSULTANT FEES	V000889408
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	PER FIT WINDOWS LTD	03/03/2015	3571.68	TRANSACTIONS-EXPENDITURE	V000879901
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	10/03/2015	3039.96	FOSTER PARENTS BASIC ALLOWANCE	V000881582
ROCHDALE BORO	23/03/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	23/03/2015	1690.40	FOSTER PARENTS BASIC ALLOWANCE	V000881583
ROCHDALE BORO	23/03/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	23/03/2015	1707.36	FOSTER PARENTS BASIC ALLOWANCE	V000881584
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	PETERS LIMITED	27/03/2015	2597.00	EQUIPMENT - GENERAL	V000888791
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/03/2015	1504.80	IT MAINTENANCE	V000885451
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	PHOENIX SOFTWARE LIMITED	19/03/2015	1687.20	PURCHASE OF ICT SOFTWARE	V000885447
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	PHONAK GROUP LIMITED	11/03/2015	2312.00	EQUIPMENT - GENERAL	V000881218
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	PHONAK GROUP LIMITED	17/03/2015	4913.00	EQUIPMENT - GENERAL	V000884883
ROCHDALE BORO	23/03/2015	EARLY HELP AND SCHOOLS	PHS GROUP PLC	23/03/2015	891.80	CLEANING AND DOMESTIC SUPPLIES	V000887312
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	PHS RECORDSMANAGEMENT	25/03/2015	3578.50	DATA COLLECTION	V000887576
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	27/03/2015	1437.50	EQUIPMENT - GENERAL	V000886023
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	13/03/2015	18000.00	TRANSACTIONS-EXPENDITURE	V000882859
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	PLAYDALE PLAYGROUNDS LIMITED	13/03/2015	8839.60	PURCHASE OF OTHER EQUIPMENT	V000881879
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	10/03/2015	552.00	EXPENSES - GENERAL	V000876480
ROCHDALE BORO	23/03/2015	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/03/2015	640891.00	TRANSACTIONS-EXPENDITURE	V000886112
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	POSITIVE STEPS	31/03/2015	50500.00	EXTERNALLY MANAGED FUNDS	V000882864
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	20/03/2015	68923.19	PRIVATE CONTRACTORS	V000886354
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4048.16	INDIVIDUAL SERVICE FUND	V000882455
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1174.80	INDIVIDUAL SERVICE FUND	V000882603
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1174.80	INDIVIDUAL SERVICE FUND	V000882604
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2435.12	INDIVIDUAL SERVICE FUND	V000882605
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3998.76	INDIVIDUAL SERVICE FUND	V000882606
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3589.56	INDIVIDUAL SERVICE FUND	V000882607
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3911.04	INDIVIDUAL SERVICE FUND	V000882608
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3541.44	INDIVIDUAL SERVICE FUND	V000882610
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	514.80	INDIVIDUAL SERVICE FUND	V000882611
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3699.84	INDIVIDUAL SERVICE FUND	V000882612
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	711.20	INDIVIDUAL SERVICE FUND	V000882613
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	571.48	INDIVIDUAL SERVICE FUND	V000882614
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4362.32	INDIVIDUAL SERVICE FUND	V000882616
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2065.52	INDIVIDUAL SERVICE FUND	V000882617
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4597.44	INDIVIDUAL SERVICE FUND	V000882618
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	7074.36	INDIVIDUAL SERVICE FUND	V000882619

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	11640.72	INDIVIDUAL SERVICE FUND	V000882620
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3127.56	INDIVIDUAL SERVICE FUND	V000882621
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4236.36	INDIVIDUAL SERVICE FUND	V000882622
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4989.32	INDIVIDUAL SERVICE FUND	V000882623
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4830.36	INDIVIDUAL SERVICE FUND	V000882624
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	620.40	INDIVIDUAL SERVICE FUND	V000882625
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1965.96	INDIVIDUAL SERVICE FUND	V000882626
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	620.40	INDIVIDUAL SERVICE FUND	V000882627
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3332.72	INDIVIDUAL SERVICE FUND	V000882629
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1973.12	INDIVIDUAL SERVICE FUND	V000882630
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	558.80	INDIVIDUAL SERVICE FUND	V000882631
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3805.44	INDIVIDUAL SERVICE FUND	V000882632
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4666.64	INDIVIDUAL SERVICE FUND	V000882633
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3805.44	INDIVIDUAL SERVICE FUND	V000882634
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	5270.64	INDIVIDUAL SERVICE FUND	V000882635
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	5798.64	INDIVIDUAL SERVICE FUND	V000882636
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	5957.04	INDIVIDUAL SERVICE FUND	V000882637
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1161.60	INDIVIDUAL SERVICE FUND	V000882638
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	7057.08	INDIVIDUAL SERVICE FUND	V000882639
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3277.44	INDIVIDUAL SERVICE FUND	V000882640
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	5436.68	INDIVIDUAL SERVICE FUND	V000882641
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	7258.32	INDIVIDUAL SERVICE FUND	V000882642
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3805.44	INDIVIDUAL SERVICE FUND	V000882643
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4333.44	INDIVIDUAL SERVICE FUND	V000882644
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2296.52	INDIVIDUAL SERVICE FUND	V000882660
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2692.80	INDIVIDUAL SERVICE FUND	V000882661
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	4170.36	INDIVIDUAL SERVICE FUND	V000882663
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1115.76	INDIVIDUAL SERVICE FUND	V000882667
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	508.00	INDIVIDUAL SERVICE FUND	V000882681
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1524.00	INDIVIDUAL SERVICE FUND	V000882684
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	686.40	INDIVIDUAL SERVICE FUND	V000882687
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	812.80	INDIVIDUAL SERVICE FUND	V000882688
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1147.16	INDIVIDUAL SERVICE FUND	V000882690
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	762.00	INDIVIDUAL SERVICE FUND	V000882699
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1422.40	INDIVIDUAL SERVICE FUND	V000882700
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1025.60	INDIVIDUAL SERVICE FUND	V000882703
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1025.60	INDIVIDUAL SERVICE FUND	V000882704
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1267.20	INDIVIDUAL SERVICE FUND	V000882706
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1199.76	INDIVIDUAL SERVICE FUND	V000882709
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1995.76	INDIVIDUAL SERVICE FUND	V000882710
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	558.80	INDIVIDUAL SERVICE FUND	V000882711
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	762.00	INDIVIDUAL SERVICE FUND	V000882712
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	558.80	INDIVIDUAL SERVICE FUND	V000882713
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2572.24	INDIVIDUAL SERVICE FUND	V000882715
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	762.00	INDIVIDUAL SERVICE FUND	V000882719
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	3113.32	INDIVIDUAL SERVICE FUND	V000882720
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1260.12	INDIVIDUAL SERVICE FUND	V000882725
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1281.04	INDIVIDUAL SERVICE FUND	V000882726
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	509.52	INDIVIDUAL SERVICE FUND	V000882727
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1082.36	INDIVIDUAL SERVICE FUND	V000882728
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1304.64	INDIVIDUAL SERVICE FUND	V000882729
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	780.00	INDIVIDUAL SERVICE FUND	V000882730
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1371.60	INDIVIDUAL SERVICE FUND	V000882731
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1280.76	INDIVIDUAL SERVICE FUND	V000882735

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	5091.76	INDIVIDUAL SERVICE FUND	V000882736
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2483.32	INDIVIDUAL SERVICE FUND	V000882737
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	989.16	INDIVIDUAL SERVICE FUND	V000882739
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	813.68	INDIVIDUAL SERVICE FUND	V000882741
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1757.48	INDIVIDUAL SERVICE FUND	V000882743
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1280.76	INDIVIDUAL SERVICE FUND	V000882744
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882745
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882747
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1845.24	INDIVIDUAL SERVICE FUND	V000882748
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1224.40	INDIVIDUAL SERVICE FUND	V000882749
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882750
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1280.76	INDIVIDUAL SERVICE FUND	V000882751
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2067.96	INDIVIDUAL SERVICE FUND	V000882752
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1280.76	INDIVIDUAL SERVICE FUND	V000882753
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1585.24	INDIVIDUAL SERVICE FUND	V000882754
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882755
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882756
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1280.76	INDIVIDUAL SERVICE FUND	V000882757
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1667.52	INDIVIDUAL SERVICE FUND	V000882758
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1608.00	INDIVIDUAL SERVICE FUND	V000882759
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1151.96	INDIVIDUAL SERVICE FUND	V000882760
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882762
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882763
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2797.56	INDIVIDUAL SERVICE FUND	V000882764
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882765
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882766
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882767
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1110.92	INDIVIDUAL SERVICE FUND	V000882768
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	579.88	INDIVIDUAL SERVICE FUND	V000882769
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882778
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882779
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1104.28	INDIVIDUAL SERVICE FUND	V000882780
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	13/03/2015	2059.20	INDIVIDUAL SERVICE FUND	V000882782
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1596.92	INDIVIDUAL SERVICE FUND	V000882783
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2630.64	INDIVIDUAL SERVICE FUND	V000882791
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	749.32	INDIVIDUAL SERVICE FUND	V000882794
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1016.00	INDIVIDUAL SERVICE FUND	V000882796
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	INDIVIDUAL SERVICE FUND	V000882797
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1922.80	INDIVIDUAL SERVICE FUND	V000882801
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	885.40	INDIVIDUAL SERVICE FUND	V000882802
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2686.64	INDIVIDUAL SERVICE FUND	V000882805
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	674.80	INDIVIDUAL SERVICE FUND	V000882818
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	558.80	INDIVIDUAL SERVICE FUND	V000882826
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	558.80	INDIVIDUAL SERVICE FUND	V000882829
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1052.80	INDIVIDUAL SERVICE FUND	V000882831
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	13/03/2015	1168.40	INDIVIDUAL SERVICE FUND	V000882833
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1562.00	INDIVIDUAL SERVICE FUND	V000882834
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1012.20	INDIVIDUAL SERVICE FUND	V000882835
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	885.08	INDIVIDUAL SERVICE FUND	V000882837
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	13/03/2015	1460.28	INDIVIDUAL SERVICE FUND	V000882838
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	533.40	INDIVIDUAL SERVICE FUND	V000882842
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	876.96	INDIVIDUAL SERVICE FUND	V000882844
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	612.00	INDIVIDUAL SERVICE FUND	V000882847
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	739.20	INDIVIDUAL SERVICE FUND	V000882848

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	INDIVIDUAL SERVICE FUND	V000882857
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883373
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883525
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	966.44	PERSONAL BUDGETS - MANAGED	V000883527
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883569
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1596.92	PERSONAL BUDGETS - MANAGED	V000883582
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	509.52	PERSONAL BUDGETS - MANAGED	V000883626
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883637
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883638
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883639
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	509.52	PERSONAL BUDGETS - MANAGED	V000883642
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	PERSONAL BUDGETS - MANAGED	V000883644
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	697.08	PERSONAL BUDGETS - MANAGED	V000883648
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	PERSONAL BUDGETS - MANAGED	V000883649
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1271.24	PERSONAL BUDGETS - MANAGED	V000883650
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1083.68	PERSONAL BUDGETS - MANAGED	V000883652
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	PERSONAL BUDGETS - MANAGED	V000883653
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	PERSONAL BUDGETS - MANAGED	V000883654
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	PERSONAL BUDGETS - MANAGED	V000883656
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883658
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883664
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1435.36	PERSONAL BUDGETS - MANAGED	V000883707
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1025.04	PERSONAL BUDGETS - MANAGED	V000883723
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883728
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883752
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1265.52	PERSONAL BUDGETS - MANAGED	V000883756
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	966.48	PERSONAL BUDGETS - MANAGED	V000883773
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	PERSONAL BUDGETS - MANAGED	V000883799
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	13/03/2015	680.00	PERSONAL BUDGETS - MANAGED	V000883806
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883828
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	606.57	PERSONAL BUDGETS - MANAGED	V000883848
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.20	PERSONAL BUDGETS - MANAGED	V000883849
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.20	PERSONAL BUDGETS - MANAGED	V000883850
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.20	PERSONAL BUDGETS - MANAGED	V000883851
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.20	PERSONAL BUDGETS - MANAGED	V000883852
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.20	PERSONAL BUDGETS - MANAGED	V000883853
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.20	PERSONAL BUDGETS - MANAGED	V000883854
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.20	PERSONAL BUDGETS - MANAGED	V000883855
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1447.12	PERSONAL BUDGETS - MANAGED	V000883862
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883897
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883906
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883908
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883911
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883924
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	679.40	PERSONAL BUDGETS - MANAGED	V000883925
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1045.68	PERSONAL BUDGETS - MANAGED	V000883946
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	2086.16	PERSONAL BUDGETS - MANAGED	V000883954
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	509.52	PERSONAL BUDGETS - MANAGED	V000883956
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883974
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000883985
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884006
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884012
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-761.52	PERSONAL BUDGETS - MANAGED	V000884016
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-761.52	PERSONAL BUDGETS - MANAGED	V000884017

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-761.52	PERSONAL BUDGETS - MANAGED	V000884018
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-761.52	PERSONAL BUDGETS - MANAGED	V000884019
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-761.52	PERSONAL BUDGETS - MANAGED	V000884020
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-761.52	PERSONAL BUDGETS - MANAGED	V000884021
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-761.52	PERSONAL BUDGETS - MANAGED	V000884022
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-571.14	PERSONAL BUDGETS - MANAGED	V000884023
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-571.14	PERSONAL BUDGETS - MANAGED	V000884024
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	-571.14	PERSONAL BUDGETS - MANAGED	V000884025
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884026
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	537.40	PERSONAL BUDGETS - MANAGED	V000884030
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884035
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884067
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884073
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1318.04	PERSONAL BUDGETS - MANAGED	V000884074
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	966.48	PERSONAL BUDGETS - MANAGED	V000884124
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884125
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884130
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1200.92	PERSONAL BUDGETS - MANAGED	V000884135
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	849.24	PERSONAL BUDGETS - MANAGED	V000884144
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1177.48	PERSONAL BUDGETS - MANAGED	V000884218
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/03/2015	1303.40	PERSONAL BUDGETS - MANAGED	V000884265
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	1711.80	DIRECT PAYMENTS	V000882717
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	1711.80	DIRECT PAYMENTS	V000882853
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	1711.80	DIRECT PAYMENTS	V000882858
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	3248.00	FOSTER PARENTS BASIC ALLOWANCE	V000881602
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	3712.00	FOSTER PARENTS BASIC ALLOWANCE	V000881603
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	3712.00	FOSTER PARENTS BASIC ALLOWANCE	V000881604
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/03/2015	9612.05	FOSTER PARENTS BASIC ALLOWANCE	V000885906
ROCHDALE BORO	24/03/2015	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	24/03/2015	844.80	HOME CARE - CHILDRENS SERVICES	V000885146
ROCHDALE BORO	24/03/2015	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	24/03/2015	6159.08	HOME CARE - CHILDRENS SERVICES	V000885160
ROCHDALE BORO	24/03/2015	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	24/03/2015	5747.18	HOME CARE - CHILDRENS SERVICES	V000885163
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	27/03/2015	5871.19	HOME CARE - CHILDRENS SERVICES	V000887296
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	928.00	HOMELESS & VULNERABLE	V000881602
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	928.00	HOMELESS & VULNERABLE	V000881603
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	928.00	HOMELESS & VULNERABLE	V000881604
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/03/2015	2452.73	HOMELESS & VULNERABLE	V000885906
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	13/03/2015	3155.44	LD SUPPORTED LIVING	V000882776
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	3581.04	LD SUPPORTED LIVING	V000882832
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	825.00	PERSONAL BUDGETS - MANAGED	V000883499
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	660.00	PERSONAL BUDGETS - MANAGED	V000883544
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	818.40	PERSONAL BUDGETS - MANAGED	V000883630
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	1815.00	PERSONAL BUDGETS - MANAGED	V000883758
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	-1417.09	PERSONAL BUDGETS - MANAGED	V000883786
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	762.00	PERSONAL BUDGETS - MANAGED	V000883818
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	1155.00	PERSONAL BUDGETS - MANAGED	V000883879
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	660.00	PERSONAL BUDGETS - MANAGED	V000883926
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	825.00	PERSONAL BUDGETS - MANAGED	V000884037
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	660.00	PERSONAL BUDGETS - MANAGED	V000884053
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	1009.80	PERSONAL BUDGETS - MANAGED	V000884428
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	609.30	PERSONAL BUDGETS - MANAGED	V000884722
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/03/2015	1016.00	PERSONAL BUDGETS - MANAGED	V000884723
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	3248.00	YOUNG PEOPLES RENTS	V000881602

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ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	2784.00	YOUNG PEOPLES RENTS	V000881603
ROCHDALE BORO	12/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/03/2015	3645.77	YOUNG PEOPLES RENTS	V000881604
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/03/2015	9810.92	YOUNG PEOPLES RENTS	V000885906
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	POST OFFICE COUNTERS LTD	19/03/2015	1760.00	LICENCES	V000886831
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	PR NEWSWIRE EUROPE LTD	11/03/2015	500.00	PUBLICITY	V000882890
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	04/03/2015	6570.50	HOME CARE	V000880283
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	11/03/2015	6325.56	HOME CARE	V000882046
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	18/03/2015	6502.03	HOME CARE	V000885983
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	25/03/2015	6443.71	HOME CARE	V000887795
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	10/03/2015	3116.19	FOSTER PARENTS BASIC ALLOWANCE	V000881548
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	10/03/2015	3873.24	FOSTER PARENTS BASIC ALLOWANCE	V000881549
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	10/03/2015	3280.20	FOSTER PARENTS BASIC ALLOWANCE	V000881550
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	10/03/2015	3668.00	FOSTER PARENTS BASIC ALLOWANCE	V000881551
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	10/03/2015	3488.80	FOSTER PARENTS BASIC ALLOWANCE	V000881552
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	10/03/2015	3214.40	FOSTER PARENTS BASIC ALLOWANCE	V000881553
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	10/03/2015	3667.72	FOSTER PARENTS BASIC ALLOWANCE	V000881554
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	PRESENTS INC	27/03/2015	500.00	PROJECT & ACTIVITIES	V000888193
ROCHDALE BORO	11/03/2015	LEARNING DIS & MENTAL HEALTH	PRESTIGE NURSING & CARE	11/03/2015	626.38	PERSONAL BUDGETS - MANAGED	V000881888
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	PRESTIGE NURSING & CARE	26/03/2015	570.19	PERSONAL BUDGETS - MANAGED	V000888000
ROCHDALE BORO	30/03/2015	LEARNING DIS & MENTAL HEALTH	PRESTIGE NURSING & CARE	30/03/2015	682.13	PERSONAL BUDGETS - MANAGED	V000889152
ROCHDALE BORO	19/03/2015	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	19/03/2015	550.00	ALLOWANCES	V000884890
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	PRICE WATERHOUSE COOPERS	18/03/2015	3140.00	CONSULTANT FEES	V000886118
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	24/03/2015	1576.00	ADAPTATIONS	V000887681
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	PROBRUSH	27/03/2015	1896.30	EQUIPMENT - GENERAL	V000887313
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	PRODRIVE SHOPFITTING	13/03/2015	3725.00	EQUIPMENT - GENERAL	V000884945
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	13/03/2015	7704.32	SECURITY	V000882924
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	18/03/2015	4504.88	SECURITY	V000886025
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	PROGRESSIVE FUTURES CARE LTD	18/03/2015	9199.96	EDB PLACEMENTS	V000885955
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	PROMOTA LOGO	31/03/2015	5355.00	PROJECT & ACTIVITIES	V000887657
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	PROSPERON NETWORKS LTD	06/03/2015	5205.20	SOFTWARE	V000880949
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	13/03/2015	2934.80	LD SUPPORTED LIVING	V000882732
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	13/03/2015	3066.64	LD SUPPORTED LIVING	V000882742
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	13/03/2015	2146.64	LD SUPPORTED LIVING	V000882770
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	13/03/2015	3248.00	LD SUPPORTED LIVING	V000882785
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	PROTON SOUTHERN LIMITED	13/03/2015	1200.00	EQUIPMENT - GENERAL	V000881445
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	PSO TRADING LTD	13/03/2015	3883.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000885016
ROCHDALE BORO	24/03/2015	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	24/03/2015	950.00	BASIC SALARIES	V000887607
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	25/03/2015	950.00	BASIC SALARIES	V000887842
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	25/03/2015	950.00	BASIC SALARIES	V000887844
ROCHDALE BORO	05/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	05/03/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000880082
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	11/03/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000881018
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	11/03/2015	2435.76	HOME CARE - CHILDRENS SERVICES	V000881890
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	19/03/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000881892
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	19/03/2015	2335.68	HOME CARE - CHILDRENS SERVICES	V000881896
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	19/03/2015	-2435.76	HOME CARE - CHILDRENS SERVICES	V000882950
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	19/03/2015	2435.76	HOME CARE - CHILDRENS SERVICES	V000882951
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	19/03/2015	-2435.76	HOME CARE - CHILDRENS SERVICES	V000882956
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	19/03/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000885416
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	25/03/2015	1506.24	HOME CARE - CHILDRENS SERVICES	V000887838

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ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	25/03/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000887839
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	26/03/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000888228
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	27/03/2015	558.44	HOME CARE - CHILDRENS SERVICES	V000888229
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	PURCELL MILLER TRITTON LLP	13/03/2015	7139.00	CONDITION SURVEYS	V000881077
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000883612
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000883655
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000883660
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000883661
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	1033.84	PERSONAL BUDGETS - MANAGED	V000883714
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000883717
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	608.00	PERSONAL BUDGETS - MANAGED	V000883918
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000883923
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000883947
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	608.00	PERSONAL BUDGETS - MANAGED	V000883973
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884005
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884013
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884036
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884052
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884065
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884069
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	672.00	PERSONAL BUDGETS - MANAGED	V000884078
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884096
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884118
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884119
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884132
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	608.00	PERSONAL BUDGETS - MANAGED	V000884139
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884141
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884145
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	608.00	PERSONAL BUDGETS - MANAGED	V000884153
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884154
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	760.00	PERSONAL BUDGETS - MANAGED	V000884208
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000884282
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000884338
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/03/2015	896.00	PERSONAL BUDGETS - MANAGED	V000884519
ROCHDALE BORO	24/03/2015	PUBLIC HEALTH	PURPLE TREE	24/03/2015	520.00	TRAINING	V000884917
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	13/03/2015	3485.00	RESIDENTIAL LONG TERM	V000884374
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	13/03/2015	3485.00	RESIDENTIAL LONG TERM	V000884375
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	R & M ROOFING & BUILDING SUPPLIES LTD	06/03/2015	654.73	TRANSACTIONS-EXPENDITURE	V000880974
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	R S G ROCHDALE LIMITED	12/03/2015	513.86	TRANSACTIONS-EXPENDITURE	V000882877
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	R S G ROCHDALE LIMITED	17/03/2015	783.52	TRANSACTIONS-EXPENDITURE	V000885561
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	R S G ROCHDALE LIMITED	31/03/2015	1041.16	TRANSACTIONS-EXPENDITURE	V000887205
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	RADPAC	17/03/2015	663.70	EQUIPMENT - GENERAL	V000885316
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	RADPAC	16/03/2015	663.70	EQUIPMENT - GENERAL	V000885317
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	RADPAC	16/03/2015	948.15	EQUIPMENT - GENERAL	V000885318
ROCHDALE BORO	17/03/2015	ECONOMY AND ENVIRONMENT	RAISE THE YOUTH FOUNDATION CIC	17/03/2015	26864.00	PROJECT & ACTIVITIES	V000880540
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	RALPH LIVESEY	26/03/2015	510.97	PROVISIONS	V000888005
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	13/03/2015	6000.00	RESIDENTIAL LONG TERM	V000883508
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	13/03/2015	2400.00	RESIDENTIAL LONG TERM	V000883534
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	13/03/2015	4800.00	RESIDENTIAL LONG TERM	V000883719

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ROCHDALE BORO	27/03/2015	FINANCE CONTROL	RBS	27/03/2015	66958.64	TRANSACTIONS-EXPENDITURE	V000889456
ROCHDALE BORO	03/03/2015	PUBLIC HEALTH	REACH TRAINING UK LTD	03/03/2015	520.00	TRAINING	V000878037
ROCHDALE BORO	24/03/2015	PUBLIC HEALTH	REACH TRAINING UK LTD	24/03/2015	530.00	TRAINING	V000885629
ROCHDALE BORO	27/03/2015	PUBLIC HEALTH	REACH TRAINING UK LTD	27/03/2015	520.00	TRAINING	V000886938
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	READ - THE READING AGENCY	06/03/2015	1581.68	PROJECT & ACTIVITIES	V000879650
ROCHDALE BORO	05/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	05/03/2015	27000.00	ADOPTION PAYMENTS	V000877959
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	06/03/2015	1194.42	ADOPTION PAYMENTS	V000878125
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	06/03/2015	750.00	ADOPTION PAYMENTS	V000878126
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	06/03/2015	1194.42	ADOPTION PAYMENTS	V000878127
ROCHDALE BORO	03/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	03/03/2015	27000.00	ADOPTION PAYMENTS	V000878129
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	06/03/2015	750.00	ADOPTION PAYMENTS	V000879227
ROCHDALE BORO	09/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	09/03/2015	1200.00	ADOPTION PAYMENTS	V000881421
ROCHDALE BORO	09/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	09/03/2015	9000.00	ADOPTION PAYMENTS	V000881422
ROCHDALE BORO	19/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	19/03/2015	9900.00	ADOPTION PAYMENTS	V000885017
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2015	882.37	AGENCY STAFF	V000882869
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	819.53	AGENCY STAFF	V000885147
ROCHDALE BORO	26/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	26/03/2015	1734.66	AGENCY STAFF	V000888410
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	772.94	ALLOWANCES	V000882345
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	600.00	CHILDRENS SUBSISTENCE	V000882438
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	600.00	CHILDRENS SUBSISTENCE	V000888761
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	06/03/2015	19494.81	DAY CARE	V000881129
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	11/03/2015	653.40	DAY CARE	V000881965
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2015	623.92	DAY CARE	V000886099
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2015	726.08	DAY CARE	V000886100
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	712.80	DAY CARE	V000886900
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1763.43	DAY CARE	V000886903
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	5100.56	DIRECT PAYMENTS	V000886451
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	4915.75	DIRECT PAYMENTS	V000886452
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1341.91	DIRECT PAYMENTS	V000886453
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1156.07	DIRECT PAYMENTS	V000886454
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1447.34	DIRECT PAYMENTS	V000886455
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	3474.99	DIRECT PAYMENTS	V000886456
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	5892.87	DIRECT PAYMENTS	V000886457
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1291.07	DIRECT PAYMENTS	V000886458
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1411.64	DIRECT PAYMENTS	V000886459
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	5256.56	DIRECT PAYMENTS	V000886461
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	7253.47	DIRECT PAYMENTS	V000886462
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2024.32	DIRECT PAYMENTS	V000886463
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2436.55	DIRECT PAYMENTS	V000886464
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	6251.21	DIRECT PAYMENTS	V000886465
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1011.19	DIRECT PAYMENTS	V000886466
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2032.40	DIRECT PAYMENTS	V000886467
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	944.49	DIRECT PAYMENTS	V000886468
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1287.84	DIRECT PAYMENTS	V000886470
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1493.29	DIRECT PAYMENTS	V000886471
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	7301.26	DIRECT PAYMENTS	V000886472
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	867.69	DIRECT PAYMENTS	V000886473
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	4036.80	DIRECT PAYMENTS	V000886474
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1949.38	DIRECT PAYMENTS	V000886475

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	555.09	DIRECT PAYMENTS	V000886476
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	836.24	DIRECT PAYMENTS	V000886477
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1446.55	DIRECT PAYMENTS	V000886478
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2158.40	DIRECT PAYMENTS	V000886479
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1745.41	DIRECT PAYMENTS	V000886480
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	4303.98	DIRECT PAYMENTS	V000886481
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	3842.26	DIRECT PAYMENTS	V000886482
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2889.86	DIRECT PAYMENTS	V000886483
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1269.12	DIRECT PAYMENTS	V000886484
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1204.94	DIRECT PAYMENTS	V000886485
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	851.01	DIRECT PAYMENTS	V000886486
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1374.80	DIRECT PAYMENTS	V000886488
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1382.43	DIRECT PAYMENTS	V000886489
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	782.43	DIRECT PAYMENTS	V000886490
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2956.50	DIRECT PAYMENTS	V000886492
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	8714.03	DIRECT PAYMENTS	V000886493
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	669.12	DIRECT PAYMENTS	V000886494
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2058.23	DIRECT PAYMENTS	V000886495
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1490.47	DIRECT PAYMENTS	V000886496
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	825.65	DIRECT PAYMENTS	V000886497
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1269.12	DIRECT PAYMENTS	V000886498
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1269.12	DIRECT PAYMENTS	V000886499
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	5689.42	DIRECT PAYMENTS	V000886500
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2181.30	DIRECT PAYMENTS	V000886501
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1294.31	DIRECT PAYMENTS	V000886502
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	884.95	DIRECT PAYMENTS	V000886503
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2181.30	DIRECT PAYMENTS	V000886504
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1839.23	DIRECT PAYMENTS	V000886505
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	5009.02	DIRECT PAYMENTS	V000886506
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1374.80	DIRECT PAYMENTS	V000886507
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1839.23	DIRECT PAYMENTS	V000886508
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1269.12	DIRECT PAYMENTS	V000886509
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1269.12	DIRECT PAYMENTS	V000886510
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	556.60	DIRECT PAYMENTS	V000886511
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1155.09	DIRECT PAYMENTS	V000886512
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	555.09	DIRECT PAYMENTS	V000886513
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	783.14	DIRECT PAYMENTS	V000886515
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1155.09	DIRECT PAYMENTS	V000886516
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1155.09	DIRECT PAYMENTS	V000886517
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1691.86	DIRECT PAYMENTS	V000886518
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2569.17	DIRECT PAYMENTS	V000886519
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	3280.43	DIRECT PAYMENTS	V000886520
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1300.00	DIRECT PAYMENTS	V000886521
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	694.72	DIRECT PAYMENTS	V000886522
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1294.72	DIRECT PAYMENTS	V000886523
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1294.72	DIRECT PAYMENTS	V000886524
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1041.07	DIRECT PAYMENTS	V000886525
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1041.07	DIRECT PAYMENTS	V000886526
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	635.58	DIRECT PAYMENTS	V000886527

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2050.60	DIRECT PAYMENTS	V000886528
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1155.09	DIRECT PAYMENTS	V000886529
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1603.03	DIRECT PAYMENTS	V000886531
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	2203.03	DIRECT PAYMENTS	V000886532
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1294.72	DIRECT PAYMENTS	V000886533
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	3213.15	DIRECT PAYMENTS	V000886534
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1544.49	DIRECT PAYMENTS	V000886535
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1041.07	DIRECT PAYMENTS	V000886537
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	952.65	DIRECT PAYMENTS	V000886538
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1548.36	DIRECT PAYMENTS	V000886541
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1041.07	DIRECT PAYMENTS	V000886542
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1661.57	DIRECT PAYMENTS	V000886543
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1960.92	DIRECT PAYMENTS	V000886544
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1037.19	DIRECT PAYMENTS	V000886545
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1125.21	DIRECT PAYMENTS	V000886546
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	1037.19	DIRECT PAYMENTS	V000886547
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	4284.21	DIRECT PAYMENTS	V000886548
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	702.43	DIRECT PAYMENTS	V000886549
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1840.16	DIRECT PAYMENTS	V000886555
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	865.28	DIRECT PAYMENTS	V000886556
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1132.00	DIRECT PAYMENTS	V000886558
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1704.92	DIRECT PAYMENTS	V000886559
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	2784.64	DIRECT PAYMENTS	V000886560
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	2016.84	DIRECT PAYMENTS	V000886561
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2592.40	DIRECT PAYMENTS	V000886562
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1353.00	DIRECT PAYMENTS	V000886564
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	4092.96	DIRECT PAYMENTS	V000886565
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	830.16	DIRECT PAYMENTS	V000886566
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	531.48	DIRECT PAYMENTS	V000886568
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	900.16	DIRECT PAYMENTS	V000886569
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	701.92	DIRECT PAYMENTS	V000886570
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1247.56	DIRECT PAYMENTS	V000886571
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	706.60	DIRECT PAYMENTS	V000886572
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	551.52	DIRECT PAYMENTS	V000886573
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	793.36	DIRECT PAYMENTS	V000886574
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	893.12	DIRECT PAYMENTS	V000886575
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1527.00	DIRECT PAYMENTS	V000886576
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1095.68	DIRECT PAYMENTS	V000886578
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	885.00	DIRECT PAYMENTS	V000886579
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	756.28	DIRECT PAYMENTS	V000886580
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	959.48	DIRECT PAYMENTS	V000886585
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	625.08	DIRECT PAYMENTS	V000886586
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	881.88	DIRECT PAYMENTS	V000886587
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1317.68	DIRECT PAYMENTS	V000886589
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1212.04	DIRECT PAYMENTS	V000886590
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1446.84	DIRECT PAYMENTS	V000886591
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1756.88	DIRECT PAYMENTS	V000886594
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1564.68	DIRECT PAYMENTS	V000886597
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	805.24	DIRECT PAYMENTS	V000886598

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2192.00	DIRECT PAYMENTS	V000886599
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1664.52	DIRECT PAYMENTS	V000886600
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1722.20	DIRECT PAYMENTS	V000886601
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2609.80	DIRECT PAYMENTS	V000886602
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	621.96	DIRECT PAYMENTS	V000886603
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1113.76	DIRECT PAYMENTS	V000886604
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	5073.80	DIRECT PAYMENTS	V000886605
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1383.04	DIRECT PAYMENTS	V000886606
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	714.40	DIRECT PAYMENTS	V000886607
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	708.28	DIRECT PAYMENTS	V000886608
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1645.36	DIRECT PAYMENTS	V000886609
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	3187.72	DIRECT PAYMENTS	V000886610
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	986.88	DIRECT PAYMENTS	V000886611
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	787.00	DIRECT PAYMENTS	V000886612
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	4970.72	DIRECT PAYMENTS	V000886613
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	764.80	DIRECT PAYMENTS	V000886614
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	871.04	DIRECT PAYMENTS	V000886615
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2652.00	DIRECT PAYMENTS	V000886616
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	625.04	DIRECT PAYMENTS	V000886618
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	622.48	DIRECT PAYMENTS	V000886620
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	791.64	DIRECT PAYMENTS	V000886622
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	746.76	DIRECT PAYMENTS	V000886623
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1397.48	DIRECT PAYMENTS	V000886624
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2134.00	DIRECT PAYMENTS	V000886625
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1666.12	DIRECT PAYMENTS	V000886626
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	716.92	DIRECT PAYMENTS	V000886627
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	2809.32	DIRECT PAYMENTS	V000886628
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1107.48	DIRECT PAYMENTS	V000886629
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	630.20	DIRECT PAYMENTS	V000886630
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	511.80	DIRECT PAYMENTS	V000886632
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	871.36	DIRECT PAYMENTS	V000886633
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	886.32	DIRECT PAYMENTS	V000886636
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	789.00	DIRECT PAYMENTS	V000886637
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1908.00	DIRECT PAYMENTS	V000886638
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1102.76	DIRECT PAYMENTS	V000886641
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1416.24	DIRECT PAYMENTS	V000886644
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	564.12	DIRECT PAYMENTS	V000886645
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	801.80	DIRECT PAYMENTS	V000886649
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1408.08	DIRECT PAYMENTS	V000886650
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	556.28	DIRECT PAYMENTS	V000886651
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	571.92	DIRECT PAYMENTS	V000886652
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2258.96	DIRECT PAYMENTS	V000886653
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2738.04	DIRECT PAYMENTS	V000886654
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	536.64	DIRECT PAYMENTS	V000886655
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1118.76	DIRECT PAYMENTS	V000886656
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	940.28	DIRECT PAYMENTS	V000886657
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	547.80	DIRECT PAYMENTS	V000886664
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	954.72	DIRECT PAYMENTS	V000886666
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	795.80	DIRECT PAYMENTS	V000886667

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	558.68	DIRECT PAYMENTS	V000886668
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	926.00	DIRECT PAYMENTS	V000886669
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	970.20	DIRECT PAYMENTS	V000886670
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1168.56	DIRECT PAYMENTS	V000886672
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	544.20	DIRECT PAYMENTS	V000886674
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1152.44	DIRECT PAYMENTS	V000886679
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	656.00	DIRECT PAYMENTS	V000886680
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	615.40	DIRECT PAYMENTS	V000886682
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	609.44	DIRECT PAYMENTS	V000886683
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	974.60	DIRECT PAYMENTS	V000886684
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	925.92	DIRECT PAYMENTS	V000886685
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1786.36	DIRECT PAYMENTS	V000886686
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	507.56	DIRECT PAYMENTS	V000886687
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	597.40	DIRECT PAYMENTS	V000886688
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	584.80	DIRECT PAYMENTS	V000886689
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1036.80	DIRECT PAYMENTS	V000886691
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2099.52	DIRECT PAYMENTS	V000886693
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	825.84	DIRECT PAYMENTS	V000886697
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	774.08	DIRECT PAYMENTS	V000886698
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1014.04	DIRECT PAYMENTS	V000886699
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1227.04	DIRECT PAYMENTS	V000886700
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1254.68	DIRECT PAYMENTS	V000886701
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1102.56	DIRECT PAYMENTS	V000886703
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	683.84	DIRECT PAYMENTS	V000886705
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	854.12	DIRECT PAYMENTS	V000886707
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	589.52	DIRECT PAYMENTS	V000886709
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2342.20	DIRECT PAYMENTS	V000886710
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1740.60	DIRECT PAYMENTS	V000886711
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	840.00	DIRECT PAYMENTS	V000886712
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	720.88	DIRECT PAYMENTS	V000886713
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	917.28	DIRECT PAYMENTS	V000886714
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1354.16	DIRECT PAYMENTS	V000886715
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	772.00	DIRECT PAYMENTS	V000886716
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	590.08	DIRECT PAYMENTS	V000886718
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	590.08	DIRECT PAYMENTS	V000886719
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	568.86	DIRECT PAYMENTS	V000886720
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1024.00	DIRECT PAYMENTS	V000886722
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1576.48	DIRECT PAYMENTS	V000886723
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	658.56	DIRECT PAYMENTS	V000886724
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	899.36	DIRECT PAYMENTS	V000886725
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	650.84	DIRECT PAYMENTS	V000886726
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	819.96	DIRECT PAYMENTS	V000886728
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	738.00	DIRECT PAYMENTS	V000886730
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	967.88	DIRECT PAYMENTS	V000886731
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1000.00	DIRECT PAYMENTS	V000886732
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	842.12	DIRECT PAYMENTS	V000886733
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1067.36	DIRECT PAYMENTS	V000886734
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1274.84	DIRECT PAYMENTS	V000886735
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	684.64	DIRECT PAYMENTS	V000886740

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	579.44	DIRECT PAYMENTS	V000886741
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	912.00	DIRECT PAYMENTS	V000886743
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1341.68	DIRECT PAYMENTS	V000886745
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1056.32	DIRECT PAYMENTS	V000886746
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	3009.16	DIRECT PAYMENTS	V000886747
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	827.72	DIRECT PAYMENTS	V000886749
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	603.36	DIRECT PAYMENTS	V000886750
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	612.00	DIRECT PAYMENTS	V000886752
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	715.36	DIRECT PAYMENTS	V000886753
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	911.40	DIRECT PAYMENTS	V000886754
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2126.64	DIRECT PAYMENTS	V000886755
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1875.52	DIRECT PAYMENTS	V000886759
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1096.12	DIRECT PAYMENTS	V000886760
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	865.52	DIRECT PAYMENTS	V000886762
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1678.64	DIRECT PAYMENTS	V000886763
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1110.56	DIRECT PAYMENTS	V000886764
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	588.72	DIRECT PAYMENTS	V000886766
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1368.24	DIRECT PAYMENTS	V000886767
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1174.72	DIRECT PAYMENTS	V000886770
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	557.04	DIRECT PAYMENTS	V000886771
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1035.80	DIRECT PAYMENTS	V000886772
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1490.16	DIRECT PAYMENTS	V000886773
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	560.28	DIRECT PAYMENTS	V000886774
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	2884.56	DIRECT PAYMENTS	V000886776
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	667.92	DIRECT PAYMENTS	V000886777
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1425.68	DIRECT PAYMENTS	V000886778
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	2741.96	DIRECT PAYMENTS	V000886780
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	815.72	DIRECT PAYMENTS	V000886781
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1067.08	DIRECT PAYMENTS	V000886782
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	616.00	DIRECT PAYMENTS	V000886783
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	704.00	DIRECT PAYMENTS	V000886786
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	914.84	DIRECT PAYMENTS	V000886787
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1320.00	DIRECT PAYMENTS	V000886790
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	669.92	DIRECT PAYMENTS	V000886793
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	530.64	DIRECT PAYMENTS	V000886795
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	592.68	DIRECT PAYMENTS	V000886797
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	539.32	DIRECT PAYMENTS	V000886800
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	2273.04	DIRECT PAYMENTS	V000886802
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	1019.44	DIRECT PAYMENTS	V000886803
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	708.48	DIRECT PAYMENTS	V000886804
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	507.56	DIRECT PAYMENTS	V000886805
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	729.68	DIRECT PAYMENTS	V000886806
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	5719.20	DIRECT PAYMENTS	V000886808
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1328.14	DIRECT PAYMENTS	V000886809
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	5674.28	DIRECT PAYMENTS	V000886810
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	500.00	DIRECT PAYMENTS	V000886814
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	504.00	DIRECT PAYMENTS	V000886815
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	1412.88	DIRECT PAYMENTS	V000886819
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	3970.64	DIRECT PAYMENTS	V000886822

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	20/03/2015	917.88	DIRECT PAYMENTS	V000886828
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	20/03/2015	808.56	DIRECT PAYMENTS	V000886830
ROCHDALE BORO	30/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	30/03/2015	500.00	DIRECT PAYMENTS	V000889192
ROCHDALE BORO	30/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	30/03/2015	500.00	DIRECT PAYMENTS	V000889195
ROCHDALE BORO	30/03/2015	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	30/03/2015	500.00	DIRECT PAYMENTS	V000889201
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	747.15	EQUIPMENT - GENERAL	V000888762
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000882122
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000882123
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	665.60	FOSTER PARENTS BASIC ALLOWANCE	V000882124
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1286.18	FOSTER PARENTS BASIC ALLOWANCE	V000882126
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1139.16	FOSTER PARENTS BASIC ALLOWANCE	V000882127
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000882128
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000882128
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	500.00	FOSTER PARENTS BASIC ALLOWANCE	V000882129
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000882129
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000882130
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1672.73	FOSTER PARENTS BASIC ALLOWANCE	V000882131
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000882132
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1421.40	FOSTER PARENTS BASIC ALLOWANCE	V000882134
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	868.77	FOSTER PARENTS BASIC ALLOWANCE	V000882137
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	604.96	FOSTER PARENTS BASIC ALLOWANCE	V000882138
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000882138
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000882141
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000882142
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000882143
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1250.51	FOSTER PARENTS BASIC ALLOWANCE	V000882144
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	2042.60	FOSTER PARENTS BASIC ALLOWANCE	V000882144
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000882145
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	536.65	FOSTER PARENTS BASIC ALLOWANCE	V000882146
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1095.70	FOSTER PARENTS BASIC ALLOWANCE	V000882147
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	590.66	FOSTER PARENTS BASIC ALLOWANCE	V000882153
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882157
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882160
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1891.14	FOSTER PARENTS BASIC ALLOWANCE	V000882169
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1550.12	FOSTER PARENTS BASIC ALLOWANCE	V000882175
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	904.64	FOSTER PARENTS BASIC ALLOWANCE	V000882180
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000882181
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000882186
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	2273.96	FOSTER PARENTS BASIC ALLOWANCE	V000882188
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1017.42	FOSTER PARENTS BASIC ALLOWANCE	V000882190
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000882190
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	951.86	FOSTER PARENTS BASIC ALLOWANCE	V000882195
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1213.58	FOSTER PARENTS BASIC ALLOWANCE	V000882200
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	878.00	FOSTER PARENTS BASIC ALLOWANCE	V000882204
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	905.12	FOSTER PARENTS BASIC ALLOWANCE	V000882205
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	566.00	FOSTER PARENTS BASIC ALLOWANCE	V000882206
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000882208
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000882215
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	938.74	FOSTER PARENTS BASIC ALLOWANCE	V000882219

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	13/03/2015	914.96	FOSTER PARENTS BASIC ALLOWANCE	V000882222
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000882224
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	528.00	FOSTER PARENTS BASIC ALLOWANCE	V000882226
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000882228
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1148.96	FOSTER PARENTS BASIC ALLOWANCE	V000882231
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	715.08	FOSTER PARENTS BASIC ALLOWANCE	V000882234
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882235
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000882236
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000882237
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	652.00	FOSTER PARENTS BASIC ALLOWANCE	V000882238
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1024.96	FOSTER PARENTS BASIC ALLOWANCE	V000882244
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	721.09	FOSTER PARENTS BASIC ALLOWANCE	V000882247
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000882248
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000882249
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1626.21	FOSTER PARENTS BASIC ALLOWANCE	V000882251
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882256
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000882261
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	13/03/2015	914.96	FOSTER PARENTS BASIC ALLOWANCE	V000882264
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	792.00	FOSTER PARENTS BASIC ALLOWANCE	V000882266
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1336.00	FOSTER PARENTS BASIC ALLOWANCE	V000882270
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882276
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1666.14	FOSTER PARENTS BASIC ALLOWANCE	V000882277
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	694.56	FOSTER PARENTS BASIC ALLOWANCE	V000882278
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1286.13	FOSTER PARENTS BASIC ALLOWANCE	V000882280
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1213.58	FOSTER PARENTS BASIC ALLOWANCE	V000882283
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	593.00	FOSTER PARENTS BASIC ALLOWANCE	V000882284
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	FOSTER PARENTS BASIC ALLOWANCE	V000882284
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882287
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882288
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000882289
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000882290
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882293
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000882294
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000882298
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1586.34	FOSTER PARENTS BASIC ALLOWANCE	V000882300
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1294.98	FOSTER PARENTS BASIC ALLOWANCE	V000882302
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000882303
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000882304
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000882305
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000882306
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1103.27	FOSTER PARENTS BASIC ALLOWANCE	V000882307
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1513.90	FOSTER PARENTS BASIC ALLOWANCE	V000882308
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882309
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000882313
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000882317
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882318
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000882319
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1405.08	FOSTER PARENTS BASIC ALLOWANCE	V000882320
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	526.94	FOSTER PARENTS BASIC ALLOWANCE	V000882322

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000882323
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000882326
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000882327
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882328
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000882329
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000882333
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000882334
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882336
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000882337
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000882338
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000882339
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	904.64	FOSTER PARENTS BASIC ALLOWANCE	V000882340
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000882341
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882342
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882345
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000882347
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000882349
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000882352
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	904.64	FOSTER PARENTS BASIC ALLOWANCE	V000882364
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000882365
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	642.42	FOSTER PARENTS BASIC ALLOWANCE	V000882372
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000882374
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1410.28	FOSTER PARENTS BASIC ALLOWANCE	V000882378
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1410.28	FOSTER PARENTS BASIC ALLOWANCE	V000882379
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000882385
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	723.24	FOSTER PARENTS BASIC ALLOWANCE	V000882390
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1513.74	FOSTER PARENTS BASIC ALLOWANCE	V000882394
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	723.24	FOSTER PARENTS BASIC ALLOWANCE	V000882395
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000882399
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1124.14	FOSTER PARENTS BASIC ALLOWANCE	V000882403
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000882404
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000882405
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000882406
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1066.76	FOSTER PARENTS BASIC ALLOWANCE	V000882409
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	528.00	FOSTER PARENTS BASIC ALLOWANCE	V000882410
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	760.00	FOSTER PARENTS BASIC ALLOWANCE	V000882417
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	805.00	FOSTER PARENTS BASIC ALLOWANCE	V000882429
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1891.25	FOSTER PARENTS BASIC ALLOWANCE	V000882430
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	509.14	FOSTER PARENTS BASIC ALLOWANCE	V000882440
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	872.34	FOSTER PARENTS BASIC ALLOWANCE	V000885104
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000888435
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000888436
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	665.60	FOSTER PARENTS BASIC ALLOWANCE	V000888437
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1415.48	FOSTER PARENTS BASIC ALLOWANCE	V000888438
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1139.16	FOSTER PARENTS BASIC ALLOWANCE	V000888439
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000888440
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000888440
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	500.00	FOSTER PARENTS BASIC ALLOWANCE	V000888441
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000888441

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000888442
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1405.08	FOSTER PARENTS BASIC ALLOWANCE	V000888443
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000888444
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1421.40	FOSTER PARENTS BASIC ALLOWANCE	V000888446
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888447
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	-872.34	FOSTER PARENTS BASIC ALLOWANCE	V000888449
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	872.34	FOSTER PARENTS BASIC ALLOWANCE	V000888449
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1662.22	FOSTER PARENTS BASIC ALLOWANCE	V000888450
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	604.96	FOSTER PARENTS BASIC ALLOWANCE	V000888451
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000888451
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000888454
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888455
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000888456
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	2042.60	FOSTER PARENTS BASIC ALLOWANCE	V000888457
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1095.70	FOSTER PARENTS BASIC ALLOWANCE	V000888460
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	590.66	FOSTER PARENTS BASIC ALLOWANCE	V000888466
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888470
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888473
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1892.80	FOSTER PARENTS BASIC ALLOWANCE	V000888478
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1891.14	FOSTER PARENTS BASIC ALLOWANCE	V000888484
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1550.12	FOSTER PARENTS BASIC ALLOWANCE	V000888490
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	633.40	FOSTER PARENTS BASIC ALLOWANCE	V000888496
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000888497
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000888504
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000888506
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1017.42	FOSTER PARENTS BASIC ALLOWANCE	V000888508
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000888508
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	951.86	FOSTER PARENTS BASIC ALLOWANCE	V000888513
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1213.58	FOSTER PARENTS BASIC ALLOWANCE	V000888518
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	878.00	FOSTER PARENTS BASIC ALLOWANCE	V000888522
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	905.12	FOSTER PARENTS BASIC ALLOWANCE	V000888523
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	566.00	FOSTER PARENTS BASIC ALLOWANCE	V000888524
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000888526
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888533
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	938.74	FOSTER PARENTS BASIC ALLOWANCE	V000888538
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	914.96	FOSTER PARENTS BASIC ALLOWANCE	V000888541
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888543
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	528.00	FOSTER PARENTS BASIC ALLOWANCE	V000888545
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000888547
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	574.48	FOSTER PARENTS BASIC ALLOWANCE	V000888550
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	715.08	FOSTER PARENTS BASIC ALLOWANCE	V000888553
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888554
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000888555
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888556
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	652.00	FOSTER PARENTS BASIC ALLOWANCE	V000888557
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1352.08	FOSTER PARENTS BASIC ALLOWANCE	V000888559
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1024.96	FOSTER PARENTS BASIC ALLOWANCE	V000888563
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888567
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000888568

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000888569
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000888571
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000888576
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888581
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	914.96	FOSTER PARENTS BASIC ALLOWANCE	V000888584
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	792.00	FOSTER PARENTS BASIC ALLOWANCE	V000888585
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1336.00	FOSTER PARENTS BASIC ALLOWANCE	V000888589
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000888595
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1666.14	FOSTER PARENTS BASIC ALLOWANCE	V000888596
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888599
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1213.58	FOSTER PARENTS BASIC ALLOWANCE	V000888603
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	593.00	FOSTER PARENTS BASIC ALLOWANCE	V000888604
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	FOSTER PARENTS BASIC ALLOWANCE	V000888604
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888607
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888608
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000888609
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888610
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000888612
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000888613
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000888618
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1586.34	FOSTER PARENTS BASIC ALLOWANCE	V000888620
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1294.98	FOSTER PARENTS BASIC ALLOWANCE	V000888622
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000888623
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888624
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888625
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	757.99	FOSTER PARENTS BASIC ALLOWANCE	V000888626
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000888627
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1513.90	FOSTER PARENTS BASIC ALLOWANCE	V000888628
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	-542.46	FOSTER PARENTS BASIC ALLOWANCE	V000888629
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1819.17	FOSTER PARENTS BASIC ALLOWANCE	V000888629
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000888634
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000888638
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888640
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000888641
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1405.08	FOSTER PARENTS BASIC ALLOWANCE	V000888642
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000888647
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000888651
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000888652
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888653
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000888654
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000888658
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888660
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	769.81	FOSTER PARENTS BASIC ALLOWANCE	V000888662
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000888663
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000888664
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000888665
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	904.64	FOSTER PARENTS BASIC ALLOWANCE	V000888666
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000888667
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000888668

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	553.14	FOSTER PARENTS BASIC ALLOWANCE	V000888670
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1015.50	FOSTER PARENTS BASIC ALLOWANCE	V000888671
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000888674
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000888676
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888678
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000888681
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	904.64	FOSTER PARENTS BASIC ALLOWANCE	V000888695
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888696
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	840.82	FOSTER PARENTS BASIC ALLOWANCE	V000888697
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	642.42	FOSTER PARENTS BASIC ALLOWANCE	V000888701
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000888703
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1410.28	FOSTER PARENTS BASIC ALLOWANCE	V000888707
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1410.28	FOSTER PARENTS BASIC ALLOWANCE	V000888708
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000888714
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	723.24	FOSTER PARENTS BASIC ALLOWANCE	V000888719
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1513.74	FOSTER PARENTS BASIC ALLOWANCE	V000888723
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	723.24	FOSTER PARENTS BASIC ALLOWANCE	V000888724
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	759.44	FOSTER PARENTS BASIC ALLOWANCE	V000888728
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1124.14	FOSTER PARENTS BASIC ALLOWANCE	V000888731
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000888732
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000888733
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000888734
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1066.76	FOSTER PARENTS BASIC ALLOWANCE	V000888737
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	528.00	FOSTER PARENTS BASIC ALLOWANCE	V000888738
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	760.00	FOSTER PARENTS BASIC ALLOWANCE	V000888744
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	805.00	FOSTER PARENTS BASIC ALLOWANCE	V000888753
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1441.30	FOSTER PARENTS BASIC ALLOWANCE	V000888754
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	637.96	FOSTER PARENTS BASIC ALLOWANCE	V000888760
ROCHDALE BORO	04/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	04/03/2015	1266.99	FURNITURE - GENERAL	V000880413
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	712.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880722
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1069.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880724
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	712.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880729
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	712.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880730
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	712.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880737
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1425.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880738
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2673.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880741
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4455.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880743
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4633.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880744
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1960.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880745
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8538.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880747
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4677.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880749
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	9682.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880750
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4306.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880751
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3564.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880752
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1782.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880753
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	5004.45	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880755
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4276.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880756
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3029.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880757
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4633.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880758

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ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1069.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880759
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	15696.45	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880761
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8865.45	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880762
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1615.68	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880763
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2316.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880764
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	15503.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880765
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	11939.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880766
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4633.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880767
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2405.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880768
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7454.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880770
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1960.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880771
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8672.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880772
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2687.85	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880773
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8108.10	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880774
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1069.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880775
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	10335.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880777
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	21413.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880779
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	16127.10	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880780
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7885.35	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880781
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7395.30	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880782
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3890.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880783
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3088.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880784
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4455.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880785
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	14345.10	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880786
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2673.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880787
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2851.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880788
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4276.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880789
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	534.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880790
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3801.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880791
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	17107.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880792
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	10855.35	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880793
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4771.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880794
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	34927.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880795
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	18176.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880796
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880797
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880798
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6237.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880799
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	9801.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880800
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	16929.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880801
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	13543.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880802
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2138.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880803
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	9355.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880804
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4326.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880805
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1069.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880806
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6311.25	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880807
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2227.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880808
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2138.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880809
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	14790.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880810
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6058.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880811

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ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	534.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880812
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	17909.10	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880813
ROCHDALE BORO	12/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	12/03/2015	712.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000883041
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	13/03/2015	536.04	GRANTS AND SUBSCRIPTIONS - GENERAL	V000885413
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	17077.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886854
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1663.20	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888429
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888430
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	503.01	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888614
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1084.91	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888687
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	3564.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888786
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	6098.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888888
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	3118.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888889
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	712.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888890
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1336.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888891
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	5346.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888892
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	742.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888893
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1514.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888894
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	594.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888895
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888896
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	4187.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888897
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	5346.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888898
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	2524.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888899
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	712.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888900
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	12563.10	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888901
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	4752.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888902
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888903
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	4811.40	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888904
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888905
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888906
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888908
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	7727.94	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888909
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	2673.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888910
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	5375.70	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888911
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	816.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888912
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1707.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888913
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888915
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1603.80	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888917
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1782.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888918
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	2895.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888919
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	4395.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888922
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	14196.60	GRANTS AND SUBSCRIPTIONS - GENERAL	V000888923
ROCHDALE BORO	30/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	30/03/2015	891.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000889254
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	5349.90	MANDATORY AWARDS	V000880580
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6644.81	MANDATORY AWARDS	V000880581
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4195.80	MANDATORY AWARDS	V000880583
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3105.09	MANDATORY AWARDS	V000880584
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	9438.77	MANDATORY AWARDS	V000880585
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2221.20	MANDATORY AWARDS	V000880586
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7338.89	MANDATORY AWARDS	V000880587

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2415.89	MANDATORY AWARDS	V000880588
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3686.76	MANDATORY AWARDS	V000880589
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2686.68	MANDATORY AWARDS	V000880590
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2661.84	MANDATORY AWARDS	V000880591
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7265.81	MANDATORY AWARDS	V000880592
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	15839.04	MANDATORY AWARDS	V000880593
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1727.86	MANDATORY AWARDS	V000880594
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3095.82	MANDATORY AWARDS	V000880595
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3877.02	MANDATORY AWARDS	V000880596
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8247.33	MANDATORY AWARDS	V000880597
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7928.43	MANDATORY AWARDS	V000880598
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1482.30	MANDATORY AWARDS	V000880599
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	20252.16	MANDATORY AWARDS	V000880600
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4979.91	MANDATORY AWARDS	V000880601
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4573.91	MANDATORY AWARDS	V000880602
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	5920.20	MANDATORY AWARDS	V000880603
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	863.28	MANDATORY AWARDS	V000880604
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8244.00	MANDATORY AWARDS	V000880605
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3963.60	MANDATORY AWARDS	V000880606
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4627.26	MANDATORY AWARDS	V000880607
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	13545.90	MANDATORY AWARDS	V000880608
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	11860.38	MANDATORY AWARDS	V000880609
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	13068.39	MANDATORY AWARDS	V000880610
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3524.28	MANDATORY AWARDS	V000880611
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4909.24	MANDATORY AWARDS	V000880612
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	21408.30	MANDATORY AWARDS	V000880613
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	13200.39	MANDATORY AWARDS	V000880614
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8577.90	MANDATORY AWARDS	V000880615
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	5302.98	MANDATORY AWARDS	V000880616
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	13294.80	MANDATORY AWARDS	V000880617
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	15894.36	MANDATORY AWARDS	V000880618
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	12898.55	MANDATORY AWARDS	V000880619
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6140.52	MANDATORY AWARDS	V000880620
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7541.05	MANDATORY AWARDS	V000880621
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	16098.03	MANDATORY AWARDS	V000880622
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	7051.14	MANDATORY AWARDS	V000880623
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6008.85	MANDATORY AWARDS	V000880624
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	5296.50	MANDATORY AWARDS	V000880625
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6180.45	MANDATORY AWARDS	V000880626
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	11909.25	MANDATORY AWARDS	V000880627
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	4752.45	MANDATORY AWARDS	V000880628
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1689.60	MANDATORY AWARDS	V000880629
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	5634.72	MANDATORY AWARDS	V000880631
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	10659.60	MANDATORY AWARDS	V000880632
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	12418.14	MANDATORY AWARDS	V000880633
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6709.14	MANDATORY AWARDS	V000880634
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	9741.42	MANDATORY AWARDS	V000880635
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	15948.63	MANDATORY AWARDS	V000880636
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	11017.98	MANDATORY AWARDS	V000880637

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ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1140.48	MANDATORY AWARDS	V000880638
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6790.14	MANDATORY AWARDS	V000880640
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6330.06	MANDATORY AWARDS	V000880641
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	21607.59	MANDATORY AWARDS	V000880642
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	2649.96	MANDATORY AWARDS	V000880643
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3598.56	MANDATORY AWARDS	V000880644
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	9656.46	MANDATORY AWARDS	V000880645
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	10357.95	MANDATORY AWARDS	V000880646
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	630.72	MANDATORY AWARDS	V000880647
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1496.88	MANDATORY AWARDS	V000880649
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	815.04	MANDATORY AWARDS	V000880651
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1116.56	MANDATORY AWARDS	V000880657
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	609.12	MANDATORY AWARDS	V000880663
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	548.21	MANDATORY AWARDS	V000880665
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	609.12	MANDATORY AWARDS	V000880677
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	1456.56	MANDATORY AWARDS	V000880679
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	6517.80	MANDATORY AWARDS	V000880710
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	3041.28	MANDATORY AWARDS	V000880711
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	06/03/2015	8937.78	MANDATORY AWARDS	V000880713
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	20/03/2015	8336.66	MANDATORY AWARDS	V000886855
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	3685.50	MANDATORY AWARDS	V000888786
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	581.40	MANDATORY AWARDS	V000888849
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1278.00	MANDATORY AWARDS	V000888850
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	3445.20	MANDATORY AWARDS	V000888851
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	567.00	MANDATORY AWARDS	V000888852
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	3143.52	MANDATORY AWARDS	V000888853
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1059.48	MANDATORY AWARDS	V000888854
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	5503.68	MANDATORY AWARDS	V000888855
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	3454.50	MANDATORY AWARDS	V000888856
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1184.40	MANDATORY AWARDS	V000888857
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	2469.60	MANDATORY AWARDS	V000888859
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	4933.44	MANDATORY AWARDS	V000888860
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1076.40	MANDATORY AWARDS	V000888861
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	651.60	MANDATORY AWARDS	V000888862
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	657.00	MANDATORY AWARDS	V000888863
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	6250.23	MANDATORY AWARDS	V000888864
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	5649.21	MANDATORY AWARDS	V000888865
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1422.00	MANDATORY AWARDS	V000888866
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1971.00	MANDATORY AWARDS	V000888867
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	529.50	MANDATORY AWARDS	V000888868
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	5802.30	MANDATORY AWARDS	V000888869
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	653.40	MANDATORY AWARDS	V000888870
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1628.00	MANDATORY AWARDS	V000888871
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	649.80	MANDATORY AWARDS	V000888872
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1960.20	MANDATORY AWARDS	V000888873
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	657.00	MANDATORY AWARDS	V000888874
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	8061.50	MANDATORY AWARDS	V000888875
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1303.20	MANDATORY AWARDS	V000888877
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1328.40	MANDATORY AWARDS	V000888878

Organisation Name	Effective Date	Service	Supplier Name	paid Date	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	662.40	MANDATORY AWARDS	V000888879
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	655.20	MANDATORY AWARDS	V000888880
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1537.20	MANDATORY AWARDS	V000888881
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1317.60	MANDATORY AWARDS	V000888882
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	4265.88	MANDATORY AWARDS	V000888884
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	2769.30	MANDATORY AWARDS	V000888885
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	8057.34	MANDATORY AWARDS	V000888886
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	27/03/2015	1290.30	MANDATORY AWARDS	V000888887
ROCHDALE BORO	30/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	30/03/2015	1350.36	MANDATORY AWARDS	V000889260
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	31/03/2015	600.60	MANDATORY AWARDS	V000889426
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	06/03/2015	606.80	POSTAGE	V000881179
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882124
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882134
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882144
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882179
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882186
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882196
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882205
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882211
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882218
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882255
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882257
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882286
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882296
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882302
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882324
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882330
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882391
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882405
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	827.64	PROFESSIONAL FEES	V000882437
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888437
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888446
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888457
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888495
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888504
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888514
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888523
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888529
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888537
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888575
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888577
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888606
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888616
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888622
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888648
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888655
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888720
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888733
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	827.64	PROFESSIONAL FEES	V000888759

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	1080.04	RENT ALLOWS-PRIVATE TENANTS ST	V000880419
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	735.00	RENT ALLOWS-PRIVATE TENANTS ST	V000880424
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	904.98	RENT ALLOWS-PRIVATE TENANTS ST	V000880432
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	588.48	RENT ALLOWS-PRIVATE TENANTS ST	V000880434
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	634.77	RENT ALLOWS-PRIVATE TENANTS ST	V000880439
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	939.60	RENT ALLOWS-PRIVATE TENANTS ST	V000880441
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	712.64	RENT ALLOWS-PRIVATE TENANTS ST	V000880456
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	1015.41	RENT ALLOWS-PRIVATE TENANTS ST	V000880464
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	617.17	RENT ALLOWS-PRIVATE TENANTS ST	V000880466
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	622.98	RENT ALLOWS-PRIVATE TENANTS ST	V000880468
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	757.04	RENT ALLOWS-PRIVATE TENANTS ST	V000880471
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	1067.15	RENT ALLOWS-PRIVATE TENANTS ST	V000880472
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	872.48	RENT ALLOWS-PRIVATE TENANTS ST	V000880476
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	888.44	RENT ALLOWS-PRIVATE TENANTS ST	V000880479
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	1077.69	RENT ALLOWS-PRIVATE TENANTS ST	V000880481
ROCHDALE BORO	04/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	04/03/2015	840.00	RENT ALLOWS-PRIVATE TENANTS ST	V000880485
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	544.48	RENT ALLOWS-PRIVATE TENANTS ST	V000883133
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	602.49	RENT ALLOWS-PRIVATE TENANTS ST	V000883148
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	720.00	RENT ALLOWS-PRIVATE TENANTS ST	V000883155
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	1091.09	RENT ALLOWS-PRIVATE TENANTS ST	V000883156
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	586.35	RENT ALLOWS-PRIVATE TENANTS ST	V000883159
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	1730.68	RENT ALLOWS-PRIVATE TENANTS ST	V000883167
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	1374.24	RENT ALLOWS-PRIVATE TENANTS ST	V000883173
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	713.90	RENT ALLOWS-PRIVATE TENANTS ST	V000883177
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	554.88	RENT ALLOWS-PRIVATE TENANTS ST	V000883179
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	745.18	RENT ALLOWS-PRIVATE TENANTS ST	V000883190
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	980.80	RENT ALLOWS-PRIVATE TENANTS ST	V000883192
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	3115.50	RENT ALLOWS-PRIVATE TENANTS ST	V000883194
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	588.48	RENT ALLOWS-PRIVATE TENANTS ST	V000883196
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	11/03/2015	839.07	RENT ALLOWS-PRIVATE TENANTS ST	V000883197
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	913.84	RENT ALLOWS-PRIVATE TENANTS ST	V000886356
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	1275.04	RENT ALLOWS-PRIVATE TENANTS ST	V000886359
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	664.64	RENT ALLOWS-PRIVATE TENANTS ST	V000886362
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	534.09	RENT ALLOWS-PRIVATE TENANTS ST	V000886366
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	866.58	RENT ALLOWS-PRIVATE TENANTS ST	V000886370
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	656.46	RENT ALLOWS-PRIVATE TENANTS ST	V000886372
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	630.51	RENT ALLOWS-PRIVATE TENANTS ST	V000886373
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	576.66	RENT ALLOWS-PRIVATE TENANTS ST	V000886375
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	605.61	RENT ALLOWS-PRIVATE TENANTS ST	V000886383
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	903.32	RENT ALLOWS-PRIVATE TENANTS ST	V000886385
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	685.40	RENT ALLOWS-PRIVATE TENANTS ST	V000886402
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	871.30	RENT ALLOWS-PRIVATE TENANTS ST	V000886405
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	512.76	RENT ALLOWS-PRIVATE TENANTS ST	V000886407
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	784.64	RENT ALLOWS-PRIVATE TENANTS ST	V000886412
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	845.82	RENT ALLOWS-PRIVATE TENANTS ST	V000886414
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	726.95	RENT ALLOWS-PRIVATE TENANTS ST	V000886415
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	690.00	RENT ALLOWS-PRIVATE TENANTS ST	V000886418
ROCHDALE BORO	18/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	18/03/2015	763.73	RENT ALLOWS-PRIVATE TENANTS ST	V000886419
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	2076.90	RENT ALLOWS-PRIVATE TENANTS ST	V000888071

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	609.91	RENT ALLOWS-PRIVATE TENANTS ST	V000888075
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	504.91	RENT ALLOWS-PRIVATE TENANTS ST	V000888077
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	528.48	RENT ALLOWS-PRIVATE TENANTS ST	V000888079
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	512.76	RENT ALLOWS-PRIVATE TENANTS ST	V000888082
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	929.33	RENT ALLOWS-PRIVATE TENANTS ST	V000888091
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	767.34	RENT ALLOWS-PRIVATE TENANTS ST	V000888101
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	593.92	RENT ALLOWS-PRIVATE TENANTS ST	V000888108
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	705.40	RENT ALLOWS-PRIVATE TENANTS ST	V000888111
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	1292.34	RENT ALLOWS-PRIVATE TENANTS ST	V000888115
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	553.86	RENT ALLOWS-PRIVATE TENANTS ST	V000888125
ROCHDALE BORO	25/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	25/03/2015	1078.88	RENT ALLOWS-PRIVATE TENANTS ST	V000888126
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	697.04	RENT ALLOWS-PRIVATE TENANTS ST	V000889932
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	868.84	RENT ALLOWS-PRIVATE TENANTS ST	V000889941
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	554.36	RENT ALLOWS-PRIVATE TENANTS ST	V000889943
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	1414.90	RENT ALLOWS-PRIVATE TENANTS ST	V000889945
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	979.77	RENT ALLOWS-PRIVATE TENANTS ST	V000889951
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	922.96	RENT ALLOWS-PRIVATE TENANTS ST	V000889952
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	1062.60	RENT ALLOWS-PRIVATE TENANTS ST	V000889953
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	1235.50	RENT ALLOWS-PRIVATE TENANTS ST	V000889955
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	686.56	RENT ALLOWS-PRIVATE TENANTS ST	V000889957
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	858.90	RENT ALLOWS-PRIVATE TENANTS ST	V000889981
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	888.47	RENT ALLOWS-PRIVATE TENANTS ST	V000889989
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	726.93	RENT ALLOWS-PRIVATE TENANTS ST	V000889990
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	996.96	RENT ALLOWS-PRIVATE TENANTS ST	V000889993
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	616.31	RENT ALLOWS-PRIVATE TENANTS ST	V000889994
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	515.52	RENT ALLOWS-PRIVATE TENANTS ST	V000889996
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	REDACTED-PERSONAL DATA	31/03/2015	1495.44	RENT ALLOWS-PRIVATE TENANTS ST	V000889997
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	949.34	SUBSIDISED ADOPTERS PMTS	V000882139
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	660.00	SUBSIDISED ADOPTERS PMTS	V000882149
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1575.20	SUBSIDISED ADOPTERS PMTS	V000882155
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	852.00	SUBSIDISED ADOPTERS PMTS	V000882172
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	523.38	SUBSIDISED ADOPTERS PMTS	V000882175
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	680.96	SUBSIDISED ADOPTERS PMTS	V000882177
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1092.12	SUBSIDISED ADOPTERS PMTS	V000882193
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1291.46	SUBSIDISED ADOPTERS PMTS	V000882203
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	754.56	SUBSIDISED ADOPTERS PMTS	V000882215
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	927.08	SUBSIDISED ADOPTERS PMTS	V000882221
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1270.14	SUBSIDISED ADOPTERS PMTS	V000882235
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1449.40	SUBSIDISED ADOPTERS PMTS	V000882269
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1100.36	SUBSIDISED ADOPTERS PMTS	V000882312
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1224.00	SUBSIDISED ADOPTERS PMTS	V000882325
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	572.40	SUBSIDISED ADOPTERS PMTS	V000882341
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	1740.34	SUBSIDISED ADOPTERS PMTS	V000882348
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	25/03/2015	585.00	SUBSIDISED ADOPTERS PMTS	V000887714
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	949.34	SUBSIDISED ADOPTERS PMTS	V000888452
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	660.00	SUBSIDISED ADOPTERS PMTS	V000888462
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1017.02	SUBSIDISED ADOPTERS PMTS	V000888468
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	852.00	SUBSIDISED ADOPTERS PMTS	V000888487
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	523.38	SUBSIDISED ADOPTERS PMTS	V000888490
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	680.96	SUBSIDISED ADOPTERS PMTS	V000888492
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1092.12	SUBSIDISED ADOPTERS PMTS	V000888511
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1291.46	SUBSIDISED ADOPTERS PMTS	V000888521
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	754.56	SUBSIDISED ADOPTERS PMTS	V000888533
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	927.08	SUBSIDISED ADOPTERS PMTS	V000888540

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1270.14	SUBSIDISED ADOPTERS PMTS	V000888554
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1449.40	SUBSIDISED ADOPTERS PMTS	V000888588
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1100.36	SUBSIDISED ADOPTERS PMTS	V000888632
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	1224.00	SUBSIDISED ADOPTERS PMTS	V000888650
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	572.40	SUBSIDISED ADOPTERS PMTS	V000888667
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	761.40	SUBSIDISED ADOPTERS PMTS	V000888677
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	695.24	SUBSISTENCE	V000888675
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	03/03/2015	915.00	TAXI HIRE	V000880070
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	03/03/2015	5018.00	TAXI HIRE	V000880071
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	03/03/2015	1434.00	TAXI HIRE	V000880072
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	03/03/2015	964.50	TAXI HIRE	V000880073
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	06/03/2015	1140.00	TAXI HIRE	V000881156
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	06/03/2015	915.00	TAXI HIRE	V000881157
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	09/03/2015	2430.00	TAXI HIRE	V000881510
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	09/03/2015	3032.00	TAXI HIRE	V000881511
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	09/03/2015	1708.00	TAXI HIRE	V000881512
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	09/03/2015	5556.80	TAXI HIRE	V000881513
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	09/03/2015	1730.40	TAXI HIRE	V000881514
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	09/03/2015	1320.00	TAXI HIRE	V000881515
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	2520.00	TAXI HIRE	V000881524
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	1500.00	TAXI HIRE	V000881635
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	725.00	TAXI HIRE	V000881638
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	798.00	TAXI HIRE	V000881641
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	504.00	TAXI HIRE	V000881643
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	594.00	TAXI HIRE	V000881644
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	750.00	TAXI HIRE	V000881659
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1050.00	TAXI HIRE	V000881660
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1260.00	TAXI HIRE	V000881662
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1260.00	TAXI HIRE	V000881663
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1275.00	TAXI HIRE	V000881664
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2015	1800.00	TAXI HIRE	V000881666
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2015	1750.00	TAXI HIRE	V000881667
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	1056.00	TAXI HIRE	V000881693
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	594.00	TAXI HIRE	V000881697
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	784.00	TAXI HIRE	V000881699
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	1653.75	TAXI HIRE	V000881704
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	1080.00	TAXI HIRE	V000881710
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	1446.00	TAXI HIRE	V000881782
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	1680.00	TAXI HIRE	V000881816
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	1008.00	TAXI HIRE	V000881821
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	686.00	TAXI HIRE	V000881827
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2015	3840.00	TAXI HIRE	V000881833
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2015	5520.00	TAXI HIRE	V000881834
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	915.00	TAXI HIRE	V000881871
ROCHDALE BORO	10/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	10/03/2015	630.00	TAXI HIRE	V000881874
ROCHDALE BORO	12/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	12/03/2015	915.00	TAXI HIRE	V000881875
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2015	1762.50	TAXI HIRE	V000881876
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2015	1396.50	TAXI HIRE	V000881880
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1217.50	TAXI HIRE	V000885105
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1488.45	TAXI HIRE	V000885107
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1425.00	TAXI HIRE	V000885108
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1389.22	TAXI HIRE	V000885109
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1330.00	TAXI HIRE	V000885110
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1402.50	TAXI HIRE	V000885111

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	1020.00	TAXI HIRE	V000885112
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	13/03/2015	17760.00	TAXI HIRE	V000885113
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	19/03/2015	915.00	TAXI HIRE	V000885744
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	24/03/2015	500.00	TAXI HIRE	V000887490
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	24/03/2015	1360.00	TAXI HIRE	V000887496
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	26/03/2015	915.00	TAXI HIRE	V000887837
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	REDACTED-PERSONAL DATA	03/03/2015	600.00	TRANSPORT SERVICE RECHARGE	V000879886
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	REDACTED-PERSONAL DATA	24/03/2015	518.00	WITNESSES EXPENSES	V000879557
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	REDACTED-PERSONAL DATA	09/03/2015	630.00	WITNESSES EXPENSES	V000879820
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	13/03/2015	500.00	YOUNG PEOPLES RENTS	V000882426
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	27/03/2015	500.00	YOUNG PEOPLES RENTS	V000888750
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT	13/03/2015	1934.56	RESIDENTIAL LONG TERM	V000884878
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	04/03/2015	720.36	HOME CARE	V000880285
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	11/03/2015	541.08	HOME CARE	V000882049
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	18/03/2015	592.49	HOME CARE	V000885990
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	25/03/2015	575.21	HOME CARE	V000887800
ROCHDALE BORO	23/03/2015	EARLY HELP AND SCHOOLS	RESPITE NORTH WEST LIMITED	23/03/2015	1090.08	HOME CARE - CHILDRENS SERVICES	V000887295
ROCHDALE BORO	10/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	10/03/2015	1610.73	HOME CARE SPOT PURCHASES	V000881729
ROCHDALE BORO	10/03/2015	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	10/03/2015	1610.73	HOME CARE SPOT PURCHASES	V000881729
ROCHDALE BORO	23/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	23/03/2015	1534.61	HOME CARE SPOT PURCHASES	V000887380
ROCHDALE BORO	23/03/2015	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	23/03/2015	1534.61	HOME CARE SPOT PURCHASES	V000887380
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	7222.48	INDIVIDUAL SERVICE FUND	V000882678
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	2116.52	INDIVIDUAL SERVICE FUND	V000882701
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	5415.48	INDIVIDUAL SERVICE FUND	V000882788
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	2586.30	INDIVIDUAL SERVICE FUND	V000882809
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	2452.40	INDIVIDUAL SERVICE FUND	V000882810
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	3268.00	LD SUPPORTED LIVING	V000882448
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	8241.40	LD SUPPORTED LIVING	V000882692
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	4170.48	LD SUPPORTED LIVING	V000882800
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000883473
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000883479
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000883539
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	864.00	PERSONAL BUDGETS - MANAGED	V000883542
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	864.00	PERSONAL BUDGETS - MANAGED	V000883543
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	622.80	PERSONAL BUDGETS - MANAGED	V000883552
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	697.20	PERSONAL BUDGETS - MANAGED	V000883782
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	996.00	PERSONAL BUDGETS - MANAGED	V000883801
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	572.70	PERSONAL BUDGETS - MANAGED	V000883816
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	648.00	PERSONAL BUDGETS - MANAGED	V000883822
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	1494.00	PERSONAL BUDGETS - MANAGED	V000883823
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	846.60	PERSONAL BUDGETS - MANAGED	V000883827
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	3884.40	PERSONAL BUDGETS - MANAGED	V000884166
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	747.00	PERSONAL BUDGETS - MANAGED	V000884336
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000884434
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	1205.00	PERSONAL BUDGETS - MANAGED	V000884663
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/03/2015	6000.00	RESIDENTIAL LONG TERM	V000884095
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	RICS	27/03/2015	885.00	TRAINING	V000886122
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	RISUAL LTD	06/03/2015	4750.00	CONSULTANTS FEES	V000880910
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	03/03/2015	3850.00	TRANSACTIONS-EXPENDITURE	V000879944
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	18/03/2015	1425.00	TRANSACTIONS-EXPENDITURE	V000885865
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	ROBERT ACTON PRODUCT DEVELOPMENT	31/03/2015	825.00	PROJECT & ACTIVITIES	V000887813
ROCHDALE BORO	05/03/2015	PROPERTY AND HIGHWAYS	ROBERT WHETHAM ASSOCIATES	05/03/2015	8960.00	ARCHITECTS (IMPACT ONLY) FEES	V000878363
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	10/03/2015	14840.00	EDB PLACEMENTS	V000881619
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	11/03/2015	4166.67	GRANTS TO THE VOLUNTARY SECTOR	V000873134

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	18/03/2015	12500.00	GRANTS TO THE VOLUNTARY SECTOR	V000882012
ROCHDALE BORO	05/03/2015	PUBLIC HEALTH	ROCHDALE & DISTRICT MIND	05/03/2015	8400.00	PH BUSINESS CASES	V000874109
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE & DISTRICT MIND	26/03/2015	510.00	ROOM HIRE	V000879604
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	20/03/2015	18562.92	SERVICE LEVEL AGREEMENTS	V000886353
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	24/03/2015	2500.00	PROFESSIONAL FEES	V000887625
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	24/03/2015	1800.00	PROFESSIONAL FEES	V000887626
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	ROCHDALE BOROUGHWIDE HOUSING	25/03/2015	1033.66	SERVICES - GENERAL	V000887692
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	20/03/2015	30424.34	SP SUBSIDY PAYMENTS - EXTERNAL	V000886352
ROCHDALE BORO	26/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE USER FORUM	26/03/2015	4000.00	SERVICE LEVEL AGREEMENTS	V000888028
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE CIRCULAR DISTRIBUTORS	27/03/2015	675.00	DELIVERY CHARGES	V000886074
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE CIRCULAR DISTRIBUTORS	27/03/2015	1215.00	DELIVERY CHARGES	V000886076
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	04/03/2015	3848.94	HOME CARE	V000880284
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	11/03/2015	3822.53	HOME CARE	V000882047
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	18/03/2015	3885.71	HOME CARE	V000885985
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	25/03/2015	3641.96	HOME CARE	V000887799
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY TRANSPORT	13/03/2015	1548.20	SERVICE LEVEL AGREEMENTS	V000880850
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY TRANSPORT	13/03/2015	4642.20	SERVICE LEVEL AGREEMENTS	V000880886
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY TRANSPORT	27/03/2015	5106.42	SERVICE LEVEL AGREEMENTS	V000889050
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	ROCHDALE CONNECTION TRUST	11/03/2015	10000.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880819
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE CONNECTIONS TRUST TRADING LTD	09/03/2015	2610.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000881282
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE CONNECTIONS TRUST TRADING LTD	09/03/2015	690.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000881283
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	ROCHDALE DEVELOPMENT AGENCY	27/03/2015	500.00	PROJECT & ACTIVITIES	V000879535
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY UFR ACC	26/03/2015	11000.00	PROJECT & ACTIVITIES	V000888068
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE	20/03/2015	7843.84	SP BLOCK PAYMENTS - EXTERNAL	V000886348
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1004.28	PERSONAL BUDGETS - MANAGED	V000883376
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1004.28	PERSONAL BUDGETS - MANAGED	V000883396
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	756.52	PERSONAL BUDGETS - MANAGED	V000883448
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000883475
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	2301.60	PERSONAL BUDGETS - MANAGED	V000883492
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	723.24	PERSONAL BUDGETS - MANAGED	V000883494
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	602.56	PERSONAL BUDGETS - MANAGED	V000883498
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000883530
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000883536
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	803.44	PERSONAL BUDGETS - MANAGED	V000883540
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1514.80	PERSONAL BUDGETS - MANAGED	V000883545
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1004.32	PERSONAL BUDGETS - MANAGED	V000883549
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1148.16	PERSONAL BUDGETS - MANAGED	V000883550
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000883551
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1649.00	PERSONAL BUDGETS - MANAGED	V000883555
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1431.88	PERSONAL BUDGETS - MANAGED	V000883556
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	631.52	PERSONAL BUDGETS - MANAGED	V000883574
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	789.40	PERSONAL BUDGETS - MANAGED	V000883577
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1134.88	PERSONAL BUDGETS - MANAGED	V000883605
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1058.20	PERSONAL BUDGETS - MANAGED	V000883617
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1972.80	PERSONAL BUDGETS - MANAGED	V000883628
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	2434.44	PERSONAL BUDGETS - MANAGED	V000883784
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1662.80	PERSONAL BUDGETS - MANAGED	V000883965
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1291.68	PERSONAL BUDGETS - MANAGED	V000884075
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	789.40	PERSONAL BUDGETS - MANAGED	V000884188
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1025.24	PERSONAL BUDGETS - MANAGED	V000884217
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000884240
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000884252
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1662.64	PERSONAL BUDGETS - MANAGED	V000884269
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000884396

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	502.32	PERSONAL BUDGETS - MANAGED	V000884576
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000884579
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/03/2015	793.12	PERSONAL BUDGETS - MANAGED	V000884670
ROCHDALE BORO	30/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	30/03/2015	620.00	PERSONAL BUDGETS - MANAGED	V000889248
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/03/2015	3439.22	CONDITION SURVEYS	V000882065
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/03/2015	5000.00	FEES / COMMISSION	V000883108
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/03/2015	88000.00	IMPROVEMENT GRANTS FOR HOUSING	V000880820
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	ROCHDALE MEDIATION SERVICE LIMITED	27/03/2015	1750.00	SERVICES - GENERAL	V000887921
ROCHDALE BORO	23/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	23/03/2015	4015.00	FIXTURES & FITTINGS	V000887314
ROCHDALE BORO	18/03/2015	CUSTOMERS & CORPORATE SERVICES	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	18/03/2015	700.00	TRAINING-NON QUALIFICATION	V000883250
ROCHDALE BORO	20/03/2015	CUSTOMERS & CORPORATE SERVICES	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	20/03/2015	900.00	TRAINING-NON QUALIFICATION	V000884894
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	20/03/2015	11967.08	SP BLOCK PAYMENTS - EXTERNAL	V000886334
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	24/03/2015	910.00	TRANSACTIONS-EXPENDITURE	V000886423
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	13/03/2015	14237.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880546
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	ROCHDALE TOWN CENTRE MANAGEMENT CO	06/03/2015	1225.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000880852
ROCHDALE BORO	13/03/2015	FINANCE SERVICES	ROCHDALE TOWN CENTRE MANAGEMENT CO	13/03/2015	1225.00	PUBLICITY	V000881213
ROCHDALE BORO	30/03/2015	FINANCE SERVICES	ROCHDALE TOWN CENTRE MANAGEMENT CO	30/03/2015	1200.00	PUBLICITY	V000884997
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	ROLEX BOOKS	19/03/2015	943.38	REFERENCE BOOKS/NEWSPAPERS/PERIODI	V000886278
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	20/03/2015	853.20	DAY CARE	V000886880
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	16/03/2015	1050.00	SEN COSTS MET BY SCHOOLS	V000880843
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1613.04	NURSING LONG TERM	V000883567
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1694.48	NURSING LONG TERM	V000883568
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1209.32	NURSING LONG TERM	V000883597
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1639.00	RESIDENTIAL LONG TERM	V000883402
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1600.00	RESIDENTIAL LONG TERM	V000883449
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1437.20	RESIDENTIAL LONG TERM	V000883497
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1613.04	RESIDENTIAL LONG TERM	V000883604
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1280.60	RESIDENTIAL LONG TERM	V000883672
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	13/03/2015	1800.00	RESIDENTIAL LONG TERM	V000884258
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883618
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1032.12	RESIDENTIAL LONG TERM	V000883668
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883886
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1105.68	RESIDENTIAL LONG TERM	V000883916
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	772.84	RESIDENTIAL LONG TERM	V000884031
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	661.28	RESIDENTIAL LONG TERM	V000884063
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000884230
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1007.08	RESIDENTIAL LONG TERM	V000884266
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1005.84	RESIDENTIAL LONG TERM	V000884397
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	-995.60	RESIDENTIAL LONG TERM	V000884460
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	-885.24	RESIDENTIAL LONG TERM	V000884521
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	-1077.68	RESIDENTIAL LONG TERM	V000884522
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	900.84	RESIDENTIAL LONG TERM	V000884528
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1034.40	RESIDENTIAL LONG TERM	V000884697
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1005.69	SELF - FUNDING DEFERRED PAYMENTS	V000884638
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884639
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884640
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884641
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884642
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884643
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884644
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884645
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884646
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884647
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	13/03/2015	1224.32	SELF - FUNDING DEFERRED PAYMENTS	V000884648

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ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	25/03/2015	528.00	HOME CARE - CHILDRENS SERVICES	V000885417
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	25/03/2015	2887.50	HOME CARE - CHILDRENS SERVICES	V000885422
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	25/03/2015	693.00	HOME CARE - CHILDRENS SERVICES	V000885424
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	ROSS CARE	06/03/2015	8194.31	PURCHASE OF OTHER EQUIPMENT	V000879714
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	ROSS CARE	06/03/2015	11617.71	PURCHASE OF OTHER EQUIPMENT	V000880076
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	ROSS CARE	19/03/2015	7457.57	PURCHASE OF OTHER EQUIPMENT	V000885369
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	06/03/2015	21735.82	SERVICE LEVEL AGREEMENTS	V000879687
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	06/03/2015	19369.75	SERVICE LEVEL AGREEMENTS	V000879727
ROCHDALE BORO	02/03/2015	FINANCE SERVICES	ROSSENDALES	02/03/2015	519.70	INPUT VAT - ADJUSTMENTS	V000877570
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	ROTHWELL PROMOTIONAL GIFTS LTD	20/03/2015	1773.00	EQUIPMENT - GENERAL	V000887009
ROCHDALE BORO	03/03/2015	EARLY HELP AND SCHOOLS	ROTHWELL PROMOTIONAL GIFTS LTD	03/03/2015	555.00	PROJECT & ACTIVITIES	V000879883
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	ROTHWELL PROMOTIONAL GIFTS LTD	26/03/2015	2000.00	SERVICES - GENERAL	V000888192
ROCHDALE BORO	04/03/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	04/03/2015	544.00	HOME CARE - CHILDRENS SERVICES	V000879636
ROCHDALE BORO	04/03/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	04/03/2015	629.00	HOME CARE - CHILDRENS SERVICES	V000879641
ROCHDALE BORO	11/03/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	11/03/2015	680.00	HOME CARE - CHILDRENS SERVICES	V000880496
ROCHDALE BORO	18/03/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	18/03/2015	629.00	HOME CARE - CHILDRENS SERVICES	V000881776
ROCHDALE BORO	18/03/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	18/03/2015	544.00	HOME CARE - CHILDRENS SERVICES	V000881781
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	25/03/2015	663.00	HOME CARE - CHILDRENS SERVICES	V000887189
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	25/03/2015	544.00	HOME CARE - CHILDRENS SERVICES	V000887191
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP PLC	09/03/2015	787.00	CONTRIBUTION TO PROVISIONS	V000881317
ROCHDALE BORO	12/03/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	12/03/2015	1291.78	POSTAGE	V000884912
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	31/03/2015	1217.96	POSTAGE	V000889387
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	ROYAL MAIL GROUP PLC	25/03/2015	732.55	PRINTING & STATIONERY	V000887727
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	2654.48	INDIVIDUAL SERVICE FUND	V000882588
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	2654.48	INDIVIDUAL SERVICE FUND	V000882589
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	2802.76	INDIVIDUAL SERVICE FUND	V000882598
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	3005.16	INDIVIDUAL SERVICE FUND	V000882599
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/03/2015	2041.60	INDIVIDUAL SERVICE FUND	V000882707
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/03/2015	4083.20	INDIVIDUAL SERVICE FUND	V000882708
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	3903.28	INDIVIDUAL SERVICE FUND	V000882724
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/03/2015	949.24	INDIVIDUAL SERVICE FUND	V000882798
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/03/2015	3796.96	INDIVIDUAL SERVICE FUND	V000882799
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/03/2015	2144.72	INDIVIDUAL SERVICE FUND	V000882840
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/03/2015	4289.44	INDIVIDUAL SERVICE FUND	V000882841
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	3021.35	LD SUPPORTED LIVING	V000882584
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	1518.00	LD SUPPORTED LIVING	V000882585
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	2603.90	LD SUPPORTED LIVING	V000882586
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	3274.35	LD SUPPORTED LIVING	V000882587
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	11634.00	LD SUPPORTED LIVING	V000882590
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	2676.25	LD SUPPORTED LIVING	V000882597
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	3915.95	LD SUPPORTED LIVING	V000882600
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	4741.75	LD SUPPORTED LIVING	V000882601
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	5715.80	LD SUPPORTED LIVING	V000882602
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	3299.65	LD SUPPORTED LIVING	V000882774
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	4450.80	LD SUPPORTED LIVING	V000882777
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	1057.05	LD SUPPORTED LIVING	V000882803
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	7792.40	LD SUPPORTED LIVING	V000882804
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/03/2015	3590.60	LD SUPPORTED LIVING	V000882825
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	S KERSHAW & SONS	25/03/2015	3187.50	RENTS	V000886109
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	17/03/2015	628.39	CENTRAL HEATING	V000885538
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	16/03/2015	3777.44	PROPERTY - WORKS ELEMENT	V000885182
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	16/03/2015	6808.38	PROPERTY - WORKS ELEMENT	V000885208
ROCHDALE BORO	17/03/2015	EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES LTD	17/03/2015	939.34	REPAIRS & ALTS OF BUILDINGS	V000885540
ROCHDALE BORO	20/03/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	20/03/2015	588.19	REPAIRS & ALTS OF BUILDINGS	V000885549

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ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	16/03/2015	755.48	TRANSACTIONS-EXPENDITURE	V000885182
ROCHDALE BORO	16/03/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	16/03/2015	1361.68	TRANSACTIONS-EXPENDITURE	V000885208
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SAFE CHOICE TRAINING LTD	13/03/2015	700.00	TRAINING	V000881757
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	SAFEGARD SECURITY SOLUTIONS	24/03/2015	1300.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887639
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	SAFEGARD SECURITY SOLUTIONS	27/03/2015	14000.00	SECURITY	V000886943
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	SAFEGARD SECURITY SOLUTIONS	27/03/2015	18000.00	SECURITY	V000886944
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	SAFEGARD SECURITY SOLUTIONS	27/03/2015	34750.00	SECURITY	V000887912
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	27/03/2015	-15000.00	SECURITY	V000888385
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	SAFEGARD SECURITY SOLUTIONS	13/03/2015	2170.64	TRANSACTIONS-EXPENDITURE	V000879261
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	10/03/2015	3226.16	FOSTER PARENTS BASIC ALLOWANCE	V000881585
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	10/03/2015	3226.16	FOSTER PARENTS BASIC ALLOWANCE	V000881586
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	10/03/2015	3416.28	FOSTER PARENTS BASIC ALLOWANCE	V000881587
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	10/03/2015	3245.48	FOSTER PARENTS BASIC ALLOWANCE	V000881588
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	10/03/2015	3226.16	FOSTER PARENTS BASIC ALLOWANCE	V000881589
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	SANDBROOK CC NURSERY	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886863
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	SCOPED SOLUTIONS LIMITED	27/03/2015	3000.00	CONSULTANTS FEES	V000880922
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	20/03/2015	2135.70	DAY CARE	V000886882
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886883
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	SELIMA	13/03/2015	2052.00	FAX	V000880848
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	SENIOR RECRUITMENT	06/03/2015	2000.00	AGENCY STAFF	V000880888
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	SENIOR RECRUITMENT	06/03/2015	8400.00	AGENCY STAFF	V000880900
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	SENIOR RECRUITMENT	12/03/2015	1600.00	AGENCY STAFF	V000882074
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	SENIOR RECRUITMENT	13/03/2015	1600.00	AGENCY STAFF	V000882107
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	SENIOR RECRUITMENT	10/03/2015	8000.00	CAPITAL SALARIES	V000880916
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	SENIOR RECRUITMENT	24/03/2015	4000.00	CAPITAL SALARIES	V000885456
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	SENIOR RECRUITMENT	24/03/2015	2000.00	CAPITAL SALARIES	V000885476
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	13/03/2015	5872.16	LD SUPPORTED LIVING	V000882784
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	04/03/2015	12430.15	HOME CARE	V000880286
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	11/03/2015	12329.28	HOME CARE	V000882050
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	18/03/2015	12328.20	HOME CARE	V000885992
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	25/03/2015	12435.12	HOME CARE	V000887801
ROCHDALE BORO	11/03/2015	LEARNING DIS & MENTAL HEALTH	SEVACARE	11/03/2015	663.32	PERSONAL BUDGETS - MANAGED	V000881976
ROCHDALE BORO	25/03/2015	LEARNING DIS & MENTAL HEALTH	SEVACARE	25/03/2015	850.08	PERSONAL BUDGETS - MANAGED	V000887379
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	SHELTER	20/03/2015	16109.60	SP BLOCK PAYMENTS - EXTERNAL	V000886346
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	SHINE THERAPY	25/03/2015	1000.00	TRAINING-QUALIFICATION	V000885002
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	20/03/2015	1584.00	DAY CARE	V000886890
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	SIGHT & SOUND TECHNOLOGY LIMITED	31/03/2015	954.95	EQUIPMENT - GENERAL	V000889017
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	SIGHT & SOUND TECHNOLOGY LIMITED	31/03/2015	2250.00	EQUIPMENT - GENERAL	V000889017
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	02/03/2015	7152.50	MAINTENANCE	V000879682
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1077.68	NURSING LONG TERM	V000883387
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	769.72	NURSING LONG TERM	V000883689
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1077.68	NURSING LONG TERM	V000883819
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	784.04	NURSING LONG TERM	V000883872
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1573.48	NURSING LONG TERM	V000884056
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1077.68	NURSING LONG TERM	V000884353
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1573.48	NURSING LONG TERM	V000884592
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1077.68	NURSING LONG TERM	V000884607
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1573.48	NURSING LONG TERM	V000884765
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1573.48	NURSING LONG TERM	V000884769
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1034.40	NURSING LONG TERM	V000884817
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1077.68	NURSING LONG TERM	V000884872
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1077.68	RESIDENTIAL LONG TERM	V000883382
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1175.88	RESIDENTIAL LONG TERM	V000883397
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	-743.45	RESIDENTIAL LONG TERM	V000884167

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ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1734.72	RESIDENTIAL LONG TERM	V000884241
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884372
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1019.24	RESIDENTIAL LONG TERM	V000884393
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	1238.92	RESIDENTIAL LONG TERM	V000884404
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	-750.13	RESIDENTIAL LONG TERM	V000884555
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	13/03/2015	586.24	RESIDENTIAL LONG TERM	V000884594
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	SIMPLY STORAGE LTD.	27/03/2015	1083.33	SERVICE LEVEL AGREEMENTS	V000887377
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	SMARTBOX ASSISTIVE TECHNOLOGY LTD	13/03/2015	9134.00	EQUIPMENT - GENERAL	V000880849
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	SMARTBOX ASSISTIVE TECHNOLOGY LTD	13/03/2015	-6819.00	EQUIPMENT - GENERAL	V000884969
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	10/03/2015	7700.00	EDB PLACEMENTS	V000881590
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	10/03/2015	7700.00	EDB PLACEMENTS	V000881591
ROCHDALE BORO	31/03/2015	CUSTOMERS & CORPORATE SERVICES	SOCITM LTD	31/03/2015	1440.00	SUMMONDS COSTS	V000887038
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	SOFTCAT LTD	17/03/2015	800.00	PURCHASE OF ICT SOFTWARE	V000885452
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	SOLON SECURITY LIMITED	17/03/2015	980.71	BUILDING SECURITY WORKS	V000881813
ROCHDALE BORO	24/03/2015	CUSTOMERS & CORPORATE SERVICES	SOLON SECURITY LIMITED	24/03/2015	711.50	BUILDING SECURITY WORKS	V000885499
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	SONGSMITH RECORDS LTD	19/03/2015	500.00	CONSUMABLES	V000886436
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	SOUTHERN SOLAR LTD	16/03/2015	53363.00	PURCHASE OF PLANT AND MACHINERY	V000885390
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	SOUTHLEA CARE HOME	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000883871
ROCHDALE BORO	12/03/2015	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	12/03/2015	1644.30	EQUIPMENT - GENERAL	V000880876
ROCHDALE BORO	13/03/2015	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	13/03/2015	933.89	EQUIPMENT - GENERAL	V000881291
ROCHDALE BORO	31/03/2015	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	31/03/2015	503.75	EQUIPMENT - GENERAL	V000887650
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	SPECIALIST COMPUTER CENTRES PLC	17/03/2015	7429.15	IT EQUIPMENT	V000885450
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	SPECIALIST COMPUTER CENTRES PLC	06/03/2015	4547.10	PURCHASE OF ICT HARDWARE	V000880895
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	SPECIALIST COMPUTER CENTRES PLC	06/03/2015	4483.70	PURCHASE OF ICT HARDWARE	V000880930
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	SPECIALIST COMPUTER CENTRES PLC	06/03/2015	42003.00	PURCHASE OF ICT HARDWARE	V000880947
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	05/03/2015	3000.00	PROJECT & ACTIVITIES	V000880512
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	SPOTLAND COMMUNITY CENTRE	27/03/2015	6500.00	PROJECT & ACTIVITIES	V000889070
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886849
ROCHDALE BORO	05/03/2015	LEARNING DIS & MENTAL HEALTH	SPRINGHILL HOSPICE ROCHDALE	05/03/2015	1650.00	END OF LIFE	V000879624
ROCHDALE BORO	27/03/2015	LEARNING DIS & MENTAL HEALTH	SPRINGHILL HOSPICE ROCHDALE	27/03/2015	1650.00	END OF LIFE	V000885730
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	SQUIRE PATTON BOGGS UK LLP	26/03/2015	4243.90	LEGAL SERVICES EXTERNAL	V000888032
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	SQUIRE PATTON BOGGS UK LLP	26/03/2015	3639.50	LEGAL SERVICES EXTERNAL	V000888043
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	SQUIRE PATTON BOGGS UK LLP	26/03/2015	2653.75	LEGAL SERVICES EXTERNAL	V000888044
ROCHDALE BORO	26/03/2015	ECONOMY AND ENVIRONMENT	SQUIRE PATTON BOGGS UK LLP	26/03/2015	5421.00	LEGAL SERVICES EXTERNAL	V000888045
ROCHDALE BORO	03/03/2015	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	03/03/2015	1200.00	COSTS MET BY SCHOOL	V000879951
ROCHDALE BORO	10/03/2015	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	10/03/2015	1200.00	COSTS MET BY SCHOOL	V000881798
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	20/03/2015	1871.93	SEN COSTS MET BY SCHOOLS	V000886838
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	13/03/2015	2987.20	NURSING LONG TERM	V000883665
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	13/03/2015	3665.00	NURSING LONG TERM	V000884180
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	13/03/2015	4203.00	NURSING LONG TERM	V000884833
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	31/03/2015	2953.10	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000889002
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	06/03/2015	1580.00	TRANSACTIONS-EXPENDITURE	V000881096
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	11/03/2015	4530.00	TRANSACTIONS-EXPENDITURE	V000882892
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	24/03/2015	4100.00	TRANSACTIONS-EXPENDITURE	V000887651
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	20/03/2015	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886850
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT`S HOUSING ASSOCIATION	20/03/2015	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V000886342
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	30/03/2015	1646.25	JOINTLY FINANCED	V000889205
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883417
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883564
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1125.12	RESIDENTIAL LONG TERM	V000883622
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1038.00	RESIDENTIAL LONG TERM	V000883632
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883669
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	983.64	RESIDENTIAL LONG TERM	V000883709
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883795

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ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883929
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884040
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1270.08	RESIDENTIAL LONG TERM	V000884165
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884203
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1017.20	RESIDENTIAL LONG TERM	V000884210
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884261
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	935.00	RESIDENTIAL LONG TERM	V000884435
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884461
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1270.08	RESIDENTIAL LONG TERM	V000884573
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	1061.24	RESIDENTIAL LONG TERM	V000884729
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/03/2015	733.40	RESIDENTIAL LONG TERM	V000884732
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/03/2015	4898.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000879733
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2015	2475.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000882874
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2015	1729.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000882875
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2015	2392.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000882894
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	16/03/2015	2387.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000885270
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/03/2015	1838.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000886075
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/03/2015	2052.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887662
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/03/2015	2037.10	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887663
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/03/2015	1831.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000887664
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	26/03/2015	5503.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000888029
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	26/03/2015	2051.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000888030
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	27/03/2015	2514.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000889079
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/03/2015	4357.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000889336
ROCHDALE BORO	17/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	17/03/2015	1100.00	REMOVAL EXPENDITURE	V000885675
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	26/03/2015	1150.00	REMOVAL EXPENDITURE	V000888156
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/03/2015	2385.00	TRANSACTIONS-EXPENDITURE	V000879731
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2015	1735.00	TRANSACTIONS-EXPENDITURE	V000882876
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2015	2258.00	TRANSACTIONS-EXPENDITURE	V000882895
ROCHDALE BORO	24/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/03/2015	2131.00	TRANSACTIONS-EXPENDITURE	V000887633
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	26/03/2015	2000.00	TRANSACTIONS-EXPENDITURE	V000888063
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	27/03/2015	2058.00	TRANSACTIONS-EXPENDITURE	V000889074
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	27/03/2015	2813.00	TRANSACTIONS-EXPENDITURE	V000889075
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	27/03/2015	4132.00	TRANSACTIONS-EXPENDITURE	V000889076
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	13/03/2015	1008.48	RESIDENTIAL LONG TERM	V000883671
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000883815
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884417
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	13/03/2015	1093.68	RESIDENTIAL LONG TERM	V000884602
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	27/03/2015	798.74	SHORT TERM CARE - RESIDENTIAL	V000888051
ROCHDALE BORO	27/03/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	27/03/2015	794.74	SHORT TERM CARE - RESIDENTIAL	V000888052
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	06/03/2015	850.00	SPECIAL PLACEMENTS	V000879337
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	06/03/2015	850.00	SPECIAL PLACEMENTS	V000879338
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	18/03/2015	850.00	SPECIAL PLACEMENTS	V000885957
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	20/03/2015	850.00	SPECIAL PLACEMENTS	V000885958
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	27/03/2015	850.00	SPECIAL PLACEMENTS	V000885959
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	18/03/2015	850.00	SPECIAL PLACEMENTS	V000885960
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	20/03/2015	850.00	SPECIAL PLACEMENTS	V000885962
ROCHDALE BORO	27/03/2015	CHILDREN'S SOCIAL CARE	STEP AHEAD	27/03/2015	850.00	SPECIAL PLACEMENTS	V000885963
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	20/03/2015	39890.44	SP BLOCK PAYMENTS - EXTERNAL	V000886331
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	STEPPING STONE PROJECT ROCHDALE LTD	26/03/2015	8200.00	SERVICES - GENERAL	V000879511
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	13/03/2015	2212.72	LD SUPPORTED LIVING	V000882466
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	3643.64	HOME CARE SPOT PURCHASES	V000884043
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	3423.00	HOME CARE SPOT PURCHASES	V000884660
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	5260.00	INDIVIDUAL SERVICE FUND	V000882815

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	5260.00	INDIVIDUAL SERVICE FUND	V000882816
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	7266.00	LD SUPPORTED LIVING	V000882843
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	522.00	PERSONAL BUDGETS - MANAGED	V000883981
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	812.00	PERSONAL BUDGETS - MANAGED	V000884042
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	1054.00	PERSONAL BUDGETS - MANAGED	V000884231
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/03/2015	-5260.00	SUPPORTED LIVING	V000882813
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	06/03/2015	1400.00	CAPITAL SALARIES	V000880923
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	12/03/2015	1400.00	CAPITAL SALARIES	V000882091
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	12/03/2015	1500.00	CAPITAL SALARIES	V000882096
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	12/03/2015	3500.00	CAPITAL SALARIES	V000882098
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	12/03/2015	1500.00	CAPITAL SALARIES	V000882110
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	12/03/2015	1750.00	CAPITAL SALARIES	V000882112
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	12/03/2015	1750.00	CAPITAL SALARIES	V000882115
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	17/03/2015	1400.00	CAPITAL SALARIES	V000885455
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	17/03/2015	1500.00	CAPITAL SALARIES	V000885458
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	17/03/2015	1900.00	CAPITAL SALARIES	V000885459
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	17/03/2015	1400.00	CAPITAL SALARIES	V000885475
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	STHREE PARTNERSHIP LLP	17/03/2015	1900.00	CAPITAL SALARIES	V000885477
ROCHDALE BORO	20/03/2015	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	20/03/2015	1500.00	CONFERENCE	V000880570
ROCHDALE BORO	16/03/2015	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	16/03/2015	4500.00	SUBSCRIPTIONS	V000885243
ROCHDALE BORO	16/03/2015	PHYSICAL DIS & OLDER PEOPLE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	16/03/2015	4500.00	SUBSCRIPTIONS	V000885243
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	STOCKPORT METROPOLITAN BOROUGH COUNCIL	26/03/2015	1115.50	SUBSCRIPTIONS	V000888001
ROCHDALE BORO	20/03/2015	PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	20/03/2015	592.08	PH OTHER CONTRACTS	V000879255
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	10/03/2015	975.27	MEDICAL FEES	V000881751
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	10/03/2015	532.10	MEDICAL FEES	V000881801
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	25/03/2015	526.50	MEDICAL FEES	V000887768
ROCHDALE BORO	25/03/2015	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	25/03/2015	1060.03	MEDICAL FEES	V000887770
ROCHDALE BORO	20/03/2015	PUBLIC HEALTH	STONEFIELD STREET SURGERY	20/03/2015	2195.43	PH LES PAYMENTS	V000886310
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	STRAIGHT PLC	30/03/2015	10730.34	PURCHASE OF OTHER EQUIPMENT	V000878795
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	STRAIGHT PLC	27/03/2015	11644.56	PURCHASE OF OTHER EQUIPMENT	V000878796
ROCHDALE BORO	23/03/2015	ECONOMY AND ENVIRONMENT	STRAIGHT PLC	23/03/2015	10225.44	PURCHASE OF OTHER EQUIPMENT	V000879649
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	STRAIGHT PLC	27/03/2015	6230.52	PURCHASE OF OTHER EQUIPMENT	V000881447
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	STRAIGHT PLC	27/03/2015	10225.44	PURCHASE OF OTHER EQUIPMENT	V000887112
ROCHDALE BORO	27/03/2015	ECONOMY AND ENVIRONMENT	STRAIGHT PLC	27/03/2015	10225.44	PURCHASE OF OTHER EQUIPMENT	V000887122
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	13/03/2015	1254.08	RESIDENTIAL LONG TERM	V000883465
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	STYLES AND WOOD	20/03/2015	183841.40	NEW CONSTRUCTION	V000885725
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	20/03/2015	780.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886853
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	13/03/2015	1477.03	RESIDENTIAL LONG TERM	V000883456
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	13/03/2015	2297.60	RESIDENTIAL LONG TERM	V000883457
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	13/03/2015	1142.40	RESIDENTIAL LONG TERM	V000883459
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	13/03/2015	3237.60	RESIDENTIAL LONG TERM	V000883576
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	04/03/2015	2951.21	HOME CARE	V000880290
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	11/03/2015	2505.82	HOME CARE	V000882056
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	18/03/2015	2894.62	HOME CARE	V000886005
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	25/03/2015	2660.26	HOME CARE	V000887805
ROCHDALE BORO	05/03/2015	ECONOMY AND ENVIRONMENT	SUNSHINE PLAYGROUP	05/03/2015	720.00	TRAINING-QUALIFICATION	V000872751
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	SUNSHINE PLAYGROUP	24/03/2015	570.00	TRAINING-QUALIFICATION	V000879516
ROCHDALE BORO	16/03/2015	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	16/03/2015	1145.60	SEN COSTS MET BY SCHOOLS	V000878492
ROCHDALE BORO	18/03/2015	ECONOMY AND ENVIRONMENT	SURVEY OPERATIONS	18/03/2015	3140.00	DEMOLITION	V000885720
ROCHDALE BORO	11/03/2015	ECONOMY AND ENVIRONMENT	SUTCLIFFE PLAY	11/03/2015	907.84	EQUIPMENT - GENERAL	V000881169
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	722.00	FOSTER PARENTS BASIC ALLOWANCE	V000885776
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/03/2015	722.00	FOSTER PARENTS BASIC ALLOWANCE	V000885779
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885781
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885783

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ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885785
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	874.00	FOSTER PARENTS BASIC ALLOWANCE	V000885786
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885787
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	874.00	FOSTER PARENTS BASIC ALLOWANCE	V000885788
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885789
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	874.00	FOSTER PARENTS BASIC ALLOWANCE	V000885790
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885791
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/03/2015	874.00	FOSTER PARENTS BASIC ALLOWANCE	V000885792
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885793
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000885794
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000885795
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/03/2015	685.90	FOSTER PARENTS BASIC ALLOWANCE	V000885797
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000885802
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	780.00	FOSTER PARENTS BASIC ALLOWANCE	V000885805
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/03/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000885806
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	780.00	FOSTER PARENTS BASIC ALLOWANCE	V000885807
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	722.00	FOSTER PARENTS BASIC ALLOWANCE	V000885808
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	780.00	FOSTER PARENTS BASIC ALLOWANCE	V000885809
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/03/2015	722.00	FOSTER PARENTS BASIC ALLOWANCE	V000885810
ROCHDALE BORO	24/03/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/03/2015	780.00	FOSTER PARENTS BASIC ALLOWANCE	V000885811
ROCHDALE BORO	03/03/2015	CHILDREN'S SOCIAL CARE	SWP CONSULTING	03/03/2015	1725.00	AGENCY STAFF	V000879256
ROCHDALE BORO	03/03/2015	CHILDREN'S SOCIAL CARE	SWP CONSULTING	03/03/2015	1725.00	AGENCY STAFF	V000879257
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	SWP CONSULTING	13/03/2015	1725.00	AGENCY STAFF	V000881505
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	17/03/2015	2186.00	PROPERTY - WORKS ELEMENT	V000885596
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	17/03/2015	10070.00	PROPERTY - WORKS ELEMENT	V000885596
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	17/03/2015	2451.20	TRANSACTIONS-EXPENDITURE	V000885596
ROCHDALE BORO	31/03/2015	PHYSICAL DIS & OLDER PEOPLE	T CUBED LTD	31/03/2015	849.00	PROFESSIONAL FEES	V000886914
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	TALKTALK BUSINESS	30/03/2015	511.62	CONTRIBUTION TO PROVISIONS	V000889173
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	TAMESIDE TRAINING CONSORTIUM	06/03/2015	1050.00	TRAINING	V000878097
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	TERBERG MATEC UK LIMITED	20/03/2015	518.26	TRANSACTIONS-EXPENDITURE	V000882880
ROCHDALE BORO	30/03/2015	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	30/03/2015	13342.80	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000889311
ROCHDALE BORO	13/03/2015	PUBLIC HEALTH	TESCO STORES LIMITED	13/03/2015	850.29	PH LES PAYMENTS	V000885150
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	06/03/2015	2972.28	FOSTER PARENTS BASIC ALLOWANCE	V000878209
ROCHDALE BORO	19/03/2015	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	19/03/2015	1616.67	PROJECT & ACTIVITIES	V000881443
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	THE BOND BOARD LIMITED	31/03/2015	17500.00	GRANTS TO OTHER BODIES	V000879857
ROCHDALE BORO	31/03/2015	ECONOMY AND ENVIRONMENT	THE BOND BOARD LIMITED	31/03/2015	3000.00	PROJECT & ACTIVITIES	V000879858
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	18/03/2015	800.00	SERVICE LEVEL AGREEMENTS	V000885894
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	06/03/2015	1102.00	UNDERTAKERS COSTS	V000881108
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	06/03/2015	912.00	UNDERTAKERS COSTS	V000881109
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	06/03/2015	760.00	UNDERTAKERS COSTS	V000881110
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	06/03/2015	798.00	UNDERTAKERS COSTS	V000881111
ROCHDALE BORO	12/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	12/03/2015	1064.00	UNDERTAKERS COSTS	V000881113
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	06/03/2015	646.00	UNDERTAKERS COSTS	V000881114
ROCHDALE BORO	31/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	31/03/2015	1140.00	UNDERTAKERS COSTS	V000887792
ROCHDALE BORO	31/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	31/03/2015	1938.00	UNDERTAKERS COSTS	V000887793
ROCHDALE BORO	31/03/2015	CUSTOMERS & CORPORATE SERVICES	THE COOPERATIVE FUNERALCARE	31/03/2015	1406.00	UNDERTAKERS COSTS	V000887794
ROCHDALE BORO	09/03/2015	CHILDREN'S SOCIAL CARE	THE DANCE & MARTIAL ART CLUB LTD	09/03/2015	697.50	PROJECT & ACTIVITIES	V000881294
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE ELMS	13/03/2015	1254.08	NURSING LONG TERM	V000883372
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE ELMS	13/03/2015	1254.08	RESIDENTIAL LONG TERM	V000883394
ROCHDALE BORO	09/03/2015	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	09/03/2015	2438.00	FEES / COMMISSION	V000881340
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	13/03/2015	972.56	RESIDENTIAL LONG TERM	V000884257
ROCHDALE BORO	24/03/2015	ECONOMY AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	24/03/2015	1222.00	PROJECT & ACTIVITIES	V000887206
ROCHDALE BORO	20/03/2015	ECONOMY AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	20/03/2015	648.00	TRANSACTIONS-EXPENDITURE	V000884895
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	13/03/2015	19359.36	RESIDENTIAL LONG TERM	V000884725

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	13/03/2015	17789.68	RESIDENTIAL LONG TERM	V000884753
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	13/03/2015	1444.56	RESIDENTIAL LONG TERM	V000883389
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	13/03/2015	1996.60	RESIDENTIAL LONG TERM	V000883432
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	13/03/2015	1348.84	RESIDENTIAL LONG TERM	V000883783
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	13/03/2015	1879.60	RESIDENTIAL LONG TERM	V000884279
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	13/03/2015	2009.00	RESIDENTIAL LONG TERM	V000884651
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	THE KNOWLEDGE ACADEMY LTD	30/03/2015	849.00	TRAINING	V000889227
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	02/03/2015	1150.26	NURSING LONG TERM	V000879822
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	02/03/2015	1533.68	NURSING LONG TERM	V000879823
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	02/03/2015	1533.68	NURSING LONG TERM	V000879824
ROCHDALE BORO	02/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	02/03/2015	1533.68	NURSING LONG TERM	V000879825
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	13/03/2015	1533.68	NURSING LONG TERM	V000883443
ROCHDALE BORO	16/03/2015	PUBLIC HEALTH	THE LESBIAN & GAY FOUNDATION	16/03/2015	2040.00	SERVICE LEVEL AGREEMENTS	V000876279
ROCHDALE BORO	09/03/2015	PUBLIC HEALTH	THE LESBIAN & GAY FOUNDATION	09/03/2015	2040.00	SERVICE LEVEL AGREEMENTS	V000876577
ROCHDALE BORO	04/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	04/03/2015	2764.15	HOME CARE	V000880282
ROCHDALE BORO	11/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	11/03/2015	1003.10	HOME CARE	V000882040
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	18/03/2015	2404.30	HOME CARE	V000885979
ROCHDALE BORO	25/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	25/03/2015	2438.86	HOME CARE	V000887791
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	13/03/2015	2111.26	HOME CARE SPOT PURCHASES	V000883354
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	18/03/2015	2895.20	FOSTER PARENTS BASIC ALLOWANCE	V000885872
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	18/03/2015	2920.40	FOSTER PARENTS BASIC ALLOWANCE	V000885873
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	18/03/2015	2520.00	FOSTER PARENTS BASIC ALLOWANCE	V000885874
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	18/03/2015	2520.00	FOSTER PARENTS BASIC ALLOWANCE	V000885875
ROCHDALE BORO	09/03/2015	ECONOMY AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	09/03/2015	693.20	AGENCY STAFF	V000879597
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/03/2015	773.25	AGENCY STAFF	V000889238
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/03/2015	918.75	AGENCY STAFF	V000889240
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/03/2015	681.25	AGENCY STAFF	V000889241
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/03/2015	531.25	AGENCY STAFF	V000889250
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	06/03/2015	3546.49	AGENCY STAFF	V000877546
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	13/03/2015	3581.21	AGENCY STAFF	V000885094
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	13/03/2015	3577.27	AGENCY STAFF	V000885101
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/03/2015	11097.48	MORTUARY CHARGES	V000881982
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/03/2015	13163.76	MORTUARY CHARGES	V000881985
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/03/2015	12657.12	MORTUARY CHARGES	V000881986
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	THE PENNINE ACUTE HOSPITALS NHS TRUST	26/03/2015	5732.00	OCCUPATIONAL HEALTH	V000888323
ROCHDALE BORO	09/03/2015	CUSTOMERS & CORPORATE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	09/03/2015	3604.59	SERVICES - GENERAL	V000881327
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	13/03/2015	1680.60	RESIDENTIAL LONG TERM	V000874733
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	13/03/2015	-2331.52	RESIDENTIAL LONG TERM	V000875395
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	13/03/2015	1680.60	RESIDENTIAL LONG TERM	V000883601
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	20/03/2015	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V000886335
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	06/03/2015	10185.67	EDB PLACEMENTS	V000878207
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	06/03/2015	2391.06	EDB PLACEMENTS	V000878724
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	06/03/2015	10776.62	OTHER LA`S - SEN PROVISION	V000876270
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/03/2015	8828.33	OTHER LA`S - SEN PROVISION	V000879659
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/03/2015	4986.22	OTHER LA`S - SEN PROVISION	V000886930
ROCHDALE BORO	27/03/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/03/2015	-6648.30	OTHER LA`S - SEN PROVISION	V000887125
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	11/03/2015	850.00	TRAINING	V000876649
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	11/03/2015	850.00	TRAINING	V000876650
ROCHDALE BORO	13/03/2015	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	13/03/2015	850.00	TRAINING	V000876651
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	11/03/2015	850.00	TRAINING	V000876777
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	20/03/2015	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886892
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	THERMO BOX UK	04/03/2015	655.44	EQUIPMENT - GENERAL	V000879916
ROCHDALE BORO	04/03/2015	ECONOMY AND ENVIRONMENT	THERMO BOX UK	04/03/2015	1092.40	EQUIPMENT - GENERAL	V000879917
ROCHDALE BORO	19/03/2015	PROPERTY AND HIGHWAYS	THOMAS TELFORD PUBLICATIONS	19/03/2015	1675.00	TRAINING	V000886155

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ROCHDALE BORO	25/03/2015	ECONOMY AND ENVIRONMENT	THOMSON REUTERS	25/03/2015	4544.00	SUBSCRIPTIONS	V000886027
ROCHDALE BORO	24/03/2015	EARLY HELP AND SCHOOLS	TIDDLYWINKS DAY NURSERY	24/03/2015	1100.00	SEN COSTS MET BY SCHOOLS	V000878571
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	20/03/2015	4154.43	SERVICE LEVEL AGREEMENTS	V000886347
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	20/03/2015	10399.55	SP BLOCK PAYMENTS - EXTERNAL	V000886347
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	09/03/2015	29250.03	IMPROVEMENTS-MODERNISATION	V000881204
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	24/03/2015	12962.69	IMPROVEMENTS-MODERNISATION	V000887413
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	24/03/2015	11607.00	IMPROVEMENTS-MODERNISATION	V000887497
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	06/03/2015	2745.00	TRANSACTIONS-EXPENDITURE	V000881045
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	09/03/2015	5850.00	TRANSACTIONS-EXPENDITURE	V000881204
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	24/03/2015	2592.54	TRANSACTIONS-EXPENDITURE	V000887413
ROCHDALE BORO	10/03/2015	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	10/03/2015	50000.00	TRANSACTIONS-EXPENDITURE	V000881298
ROCHDALE BORO	12/03/2015	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE	12/03/2015	2830.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000882903
ROCHDALE BORO	26/03/2015	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE	26/03/2015	2830.00	IMPROVEMENTS-EXTENSIONS & ALTERATIO	V000886070
ROCHDALE BORO	18/03/2015	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE	18/03/2015	2830.00	TRANSACTIONS-EXPENDITURE	V000886071
ROCHDALE BORO	11/03/2015	FINANCE SERVICES	TOTAL PHYSIOTHERAPY LIMITED	11/03/2015	600.00	MEDICAL FEES	V000881817
ROCHDALE BORO	16/03/2015	ECONOMY AND ENVIRONMENT	TRAKM8 LIMITED	16/03/2015	2124.00	EQUIPMENT - GENERAL	V000884921
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	09/03/2015	720.00	ENGINEERS (IMPACT ONLY) FEES	V000881181
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	03/03/2015	590.00	ROADWORKS	V000879911
ROCHDALE BORO	05/03/2015	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	05/03/2015	985.43	SPECIFIED MAINTENANCE	V000876358
ROCHDALE BORO	05/03/2015	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	05/03/2015	500.00	SUPPLIES	V000879697
ROCHDALE BORO	31/03/2015	FINANCE SERVICES	TRANSPORT FOR GREATER MANCHESTER	31/03/2015	1998.57	TRANSACTIONS-EXPENDITURE	V000879791
ROCHDALE BORO	10/03/2015	CHILDREN'S SOCIAL CARE	TRAX CARE LTD	10/03/2015	17999.99	EDB PLACEMENTS	V000881592
ROCHDALE BORO	30/03/2015	PROPERTY AND HIGHWAYS	TRENCH RIGHT LTD	30/03/2015	7293.85	DEV CAP - NEW CONSTRUCTION,CONVERSI	V000889161
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	09/03/2015	1725.00	IMPROVEMENTS-MODERNISATION	V000881207
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	02/03/2015	616.00	MAINTENANCE	V000879681
ROCHDALE BORO	11/03/2015	CHILDREN'S SOCIAL CARE	TRINITY HOUSING ASSOCIATION	11/03/2015	569.84	EDB PLACEMENTS	V000881987
ROCHDALE BORO	04/03/2015	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	04/03/2015	1115.00	ADVERTISING	V000880278
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	03/03/2015	634.83	PROFESSIONAL FEES	V000879271
ROCHDALE BORO	19/03/2015	ECONOMY AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	19/03/2015	1390.15	SCHOOL EXCURSION INSURANCE	V000880507
ROCHDALE BORO	10/03/2015	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	10/03/2015	689.85	FEES / COMMISSION	V000881211
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	TRINITY MIRROR PUBLISHING LTD	10/03/2015	516.60	PURCHASE OF ICT SOFTWARE	V000881212
ROCHDALE BORO	25/03/2015	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	25/03/2015	539.91	EQUIPMENT - GENERAL	V000886425
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/03/2015	1280.00	EQUIPMENT - GENERAL	V000879814
ROCHDALE BORO	10/03/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	10/03/2015	552.50	EQUIPMENT - GENERAL	V000879926
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	TURNING POINT	13/03/2015	2409.60	NURSING LONG TERM	V000883940
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	TURNING POINT	13/03/2015	2409.60	NURSING LONG TERM	V000883941
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT	13/03/2015	1634.80	RESIDENTIAL LONG TERM	V000884194
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT	13/03/2015	1634.80	RESIDENTIAL LONG TERM	V000884195
ROCHDALE BORO	23/03/2015	CUSTOMERS & CORPORATE SERVICES	TURNING POINT SERVICES LIMITED	23/03/2015	10350.00	SERVICES - GENERAL	V000887332
ROCHDALE BORO	03/03/2015	PHYSICAL DIS & OLDER PEOPLE	TYNETEC LTD	03/03/2015	4816.50	EQUIPMENT - GENERAL	V000879946
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	06/03/2015	996.40	TRANSACTIONS-EXPENDITURE	V000877963
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	06/03/2015	995.36	TRANSACTIONS-EXPENDITURE	V000877964
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	06/03/2015	998.00	TRANSACTIONS-EXPENDITURE	V000877965
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	06/03/2015	993.25	TRANSACTIONS-EXPENDITURE	V000877966
ROCHDALE BORO	04/03/2015	CUSTOMERS & CORPORATE SERVICES	ULVERSCROFT LARGE PRINT BOOKS LTD	04/03/2015	542.40	REFERENCE BOOKS/NEWSPAPERS/PERIODI	V000880239
ROCHDALE BORO	19/03/2015	CUSTOMERS & CORPORATE SERVICES	ULVERSCROFT LARGE PRINT BOOKS LTD	19/03/2015	552.00	REFERENCE BOOKS/NEWSPAPERS/PERIODI	V000886282
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	13/03/2015	6488.72	LD SUPPORTED LIVING	V000882449
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	13/03/2015	1591.00	INDIVIDUAL SERVICE FUND	V000882746
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	13/03/2015	5080.00	RESIDENTIAL LONG TERM	V000883374
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	UNITED UTILITIES WATER LIMITED	06/03/2015	523.19	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	UNITED UTILITIES WATER LIMITED	06/03/2015	544.68	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	06/03/2015	558.19	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	LEARNING DIS & MENTAL HEALTH	UNITED UTILITIES WATER LIMITED	06/03/2015	562.77	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	611.80	WATER CHARGES	V000878229

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ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	643.82	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	06/03/2015	735.70	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	750.22	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	06/03/2015	769.53	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	780.17	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	06/03/2015	792.99	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	833.65	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	UNITED UTILITIES WATER LIMITED	06/03/2015	842.59	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	UNITED UTILITIES WATER LIMITED	06/03/2015	988.68	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	06/03/2015	1137.20	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	06/03/2015	1151.10	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	06/03/2015	1280.69	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	06/03/2015	1322.23	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	UNITED UTILITIES WATER LIMITED	06/03/2015	1344.20	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	1508.96	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	PHYSICAL DIS & OLDER PEOPLE	UNITED UTILITIES WATER LIMITED	06/03/2015	1690.24	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	1769.23	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	2493.95	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	4011.66	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	06/03/2015	4692.60	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	06/03/2015	4973.71	WATER CHARGES	V000878229
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	UNITED UTILITIES WATER LIMITED	06/03/2015	6036.35	WATER CHARGES	V000878229
ROCHDALE BORO	18/03/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	18/03/2015	1123.37	WATER CHARGES	V000886068
ROCHDALE BORO	30/03/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	30/03/2015	1715.22	WATER CHARGES	V000888944
ROCHDALE BORO	30/03/2015	CHILDREN'S SOCIAL CARE	UNITED UTILITIES WATER LTD	30/03/2015	-1152.51	WATER CHARGES	V000889256
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	13/03/2015	1077.68	NURSING LONG TERM	V000883701
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	13/03/2015	1077.68	NURSING LONG TERM	V000883702
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	13/03/2015	1077.68	NURSING LONG TERM	V000883703
ROCHDALE BORO	06/03/2015	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	06/03/2015	2958.75	CONSULTANT FEES	V000872662
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	09/03/2015	21318.87	CONSULTANTS FEES	V000879703
ROCHDALE BORO	11/03/2015	PUBLIC HEALTH	UNIVERSITY OF CENTRAL LANCASHIRE	11/03/2015	630.00	CONTINGENCY ALLOCATION	V000878073
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	06/03/2015	3996.67	COMMUNICATION AND COMPUTING - GENE	V000880936
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	17/03/2015	2385.00	COMMUNICATION AND COMPUTING - GENE	V000885436
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	17/03/2015	940.00	COMMUNICATION AND COMPUTING - GENE	V000885465
ROCHDALE BORO	17/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	17/03/2015	980.00	COMMUNICATION AND COMPUTING - GENE	V000885469
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	3348.35	COMMUNICATION AND COMPUTING - GENE	V000887511
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	900.00	COMMUNICATION AND COMPUTING - GENE	V000887515
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	2442.50	COMMUNICATION AND COMPUTING - GENE	V000887530
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	2442.50	COMMUNICATION AND COMPUTING - GENE	V000887531
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	27/03/2015	6600.00	TELEPHONE EXPENDITURE	V000887573
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	6860.00	COMMUNICATION AND COMPUTING - GENE	V000887574
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	3599.64	COMMUNICATION AND COMPUTING - GENE	V000887577
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	1512.50	COMMUNICATION AND COMPUTING - GENE	V000887599
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	UPDATA INFRASTRUCTURE UK LTD	25/03/2015	-1861.50	COMMUNICATION AND COMPUTING - GENE	V000887621
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	UTILITY AND CONSTRUCTION TRAINING	02/03/2015	555.00	TRAINING	V000879767
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	13/03/2015	3550.00	PERSONAL BUDGETS - MANAGED	V000883693
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	13/03/2015	768.00	PERSONAL BUDGETS - MANAGED	V000883856
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	13/03/2015	1157.14	PERSONAL BUDGETS - MANAGED	V000884805
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	13/03/2015	2000.00	PERSONAL BUDGETS - MANAGED	V000884806
ROCHDALE BORO	13/03/2015	PUBLIC HEALTH	VICTIM SUPPORT & WITNESS SERVICE	13/03/2015	6500.00	PH BUSINESS CASES	V000881290
ROCHDALE BORO	27/03/2015	CUSTOMERS & CORPORATE SERVICES	VICTIM SUPPORT & WITNESS SERVICE	27/03/2015	29238.25	SERVICES - GENERAL	V000887922
ROCHDALE BORO	03/03/2015	ECONOMY AND ENVIRONMENT	VIP-SYSTEM LIMITED	03/03/2015	7287.50	MATERIAL - GENERAL	V000878106
ROCHDALE BORO	06/03/2015	ECONOMY AND ENVIRONMENT	W D TABERNER	06/03/2015	810.00	CAPITAL BUDGET ALLOCATION	V000881025
ROCHDALE BORO	09/03/2015	PROPERTY AND HIGHWAYS	W D TABERNER	09/03/2015	540.75	TRANSACTIONS-EXPENDITURE	V000881269

Organisation N:	EffectiveDate	Service	Supplier Name	paidDate	Net Amount (£)	Purpose	Transaction No.
ROCHDALE BORO	13/03/2015	ECONOMY AND ENVIRONMENT	W D TABERNER	13/03/2015	-700.00	TRANSACTIONS-EXPENDITURE	V000881967
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	W D TABERNER	13/03/2015	804.50	TRANSACTIONS-EXPENDITURE	V000881990
ROCHDALE BORO	13/03/2015	PROPERTY AND HIGHWAYS	W D TABERNER	13/03/2015	535.35	TRANSACTIONS-EXPENDITURE	V000881993
ROCHDALE BORO	25/03/2015	CUSTOMERS & CORPORATE SERVICES	W F HOWES LTD	25/03/2015	810.00	PURCHASE OF ICT SOFTWARE	V000887888
ROCHDALE BORO	03/03/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	03/03/2015	3600.00	COSTS MET BY SCHOOL	V000879952
ROCHDALE BORO	10/03/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	10/03/2015	3600.00	COSTS MET BY SCHOOL	V000881794
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	20/03/2015	7947.26	SEN COSTS MET BY SCHOOLS	V000886839
ROCHDALE BORO	26/03/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	26/03/2015	12752.56	SEN COSTS MET BY SCHOOLS	V000888144
ROCHDALE BORO	26/03/2015	CUSTOMERS & CORPORATE SERVICES	WARDLE HIGH SCHOOL BAND ASSOCIATION	26/03/2015	1533.03	PROJECT & ACTIVITIES	V000888426
ROCHDALE BORO	10/03/2015	CUSTOMERS & CORPORATE SERVICES	WARNER ENTERTAINMENTS LTD	10/03/2015	1200.00	PURCHASE OF ICT SOFTWARE	V000877067
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	18/03/2015	4340.00	FOSTER PARENTS BASIC ALLOWANCE	V000885840
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	18/03/2015	4340.00	FOSTER PARENTS BASIC ALLOWANCE	V000885841
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	18/03/2015	3156.00	FOSTER PARENTS BASIC ALLOWANCE	V000885843
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/03/2015	8856.96	LD SUPPORTED LIVING	V000882592
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/03/2015	3308.16	RESIDENTIAL LONG TERM	V000883460
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/03/2015	3406.76	RESIDENTIAL LONG TERM	V000883485
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/03/2015	3498.76	RESIDENTIAL LONG TERM	V000883531
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/03/2015	4313.16	RESIDENTIAL LONG TERM	V000883584
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	WENDYS	20/03/2015	756.00	DAY CARE	V000886894
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	WENDYS	20/03/2015	772.20	DAY CARE	V000886896
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	WENDYS	20/03/2015	772.20	DAY CARE	V000886897
ROCHDALE BORO	20/03/2015	EARLY HELP AND SCHOOLS	WENDYS	20/03/2015	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000886898
ROCHDALE BORO	20/03/2015	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	20/03/2015	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V000886341
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	24/03/2015	1070.86	TRANSACTIONS-EXPENDITURE	V000887582
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	13/03/2015	1573.48	RESIDENTIAL LONG TERM	V000884370
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	03/03/2015	718.20	TRANSACTIONS-EXPENDITURE	V000878364
ROCHDALE BORO	10/03/2015	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	10/03/2015	580.80	TRANSACTIONS-EXPENDITURE	V000879892
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	24/03/2015	1146.54	TRANSACTIONS-EXPENDITURE	V000887419
ROCHDALE BORO	24/03/2015	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	24/03/2015	996.83	TRANSACTIONS-EXPENDITURE	V000887421
ROCHDALE BORO	13/03/2015	LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	13/03/2015	3462.80	RESIDENTIAL LONG TERM	V000883575
ROCHDALE BORO	02/03/2015	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	02/03/2015	549.51	TRANSACTIONS-EXPENDITURE	V000879764
ROCHDALE BORO	03/03/2015	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	03/03/2015	2056.91	TRANSACTIONS-EXPENDITURE	V000879897
ROCHDALE BORO	04/03/2015	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	04/03/2015	606.02	TRANSACTIONS-EXPENDITURE	V000880117
ROCHDALE BORO	20/03/2015	LEARNING DIS & MENTAL HEALTH	WOMEN`S HOUSING ACTION GROUP (WHAG)	20/03/2015	31825.78	SP BLOCK PAYMENTS - EXTERNAL	V000886337
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	WOMENS HOUSING ACTION GROUP	11/03/2015	7000.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000873129
ROCHDALE BORO	11/03/2015	CUSTOMERS & CORPORATE SERVICES	WOMENS HOUSING ACTION GROUP	11/03/2015	7000.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000873130
ROCHDALE BORO	13/03/2015	PHYSICAL DIS & OLDER PEOPLE	WOODLANDS CARE GRP LTD	13/03/2015	1003.80	SELF - FUNDING DEFERRED PAYMENTS	V000884754
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	WRIXON CARE SERVICES	18/03/2015	711.08	STUDENT TRAVEL	V000885898
ROCHDALE BORO	30/03/2015	ECONOMY AND ENVIRONMENT	WRS GROUP UK LTD	30/03/2015	681.70	EQUIPMENT - GENERAL	V000878309
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	XEROX UK LTD	06/03/2015	8654.71	TRANSACTIONS-EXPENDITURE	V000880946
ROCHDALE BORO	16/03/2015	CUSTOMERS & CORPORATE SERVICES	XEROX UK LTD	16/03/2015	7066.67	TRANSACTIONS-EXPENDITURE	V000881984
ROCHDALE BORO	17/03/2015	PROPERTY AND HIGHWAYS	YOTTA LIMITED	17/03/2015	4650.62	ROADWORKS	V000885597
ROCHDALE BORO	27/03/2015	PROPERTY AND HIGHWAYS	YOTTA LIMITED	27/03/2015	5200.00	ROADWORKS	V000887429
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	06/03/2015	16523.00	SERVICE LEVEL AGREEMENTS	V000881193
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	06/03/2015	632.00	SERVICE LEVEL AGREEMENTS	V000881195
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	06/03/2015	790.00	SERVICE LEVEL AGREEMENTS	V000881196
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	06/03/2015	3002.00	SERVICE LEVEL AGREEMENTS	V000881197
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	06/03/2015	3318.00	SERVICE LEVEL AGREEMENTS	V000881198
ROCHDALE BORO	06/03/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	06/03/2015	1422.00	SERVICE LEVEL AGREEMENTS	V000881199
ROCHDALE BORO	13/03/2015	CUSTOMERS & CORPORATE SERVICES	Z IQBAL & I A CHOUDHRY	13/03/2015	983.60	BOOKS/NEWSPAPERS/PERIODICALS	V000884944
ROCHDALE BORO	06/03/2015	CUSTOMERS & CORPORATE SERVICES	ZEN INTERNET LIMITED	06/03/2015	1719.98	MAINTENANCE	V000880928
ROCHDALE BORO	18/03/2015	CHILDREN'S SOCIAL CARE	ZEN INTERNET LIMITED	18/03/2015	1050.00	MISC CHARGES	V000885769