

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	01/09/2015	PUBLIC HEALTH	4COURT PHARMACY	01/09/2015	1412.41	PH LES PAYMENTS	V000934860
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	96.2 REVOLUTION	04/09/2015	830.00	ADVERTISING	V000930317
Rochdale Borough Council	01/09/2015	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	01/09/2015	3909.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000934859
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	24/09/2015	1204.67	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000939999
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	25/09/2015	2853.27	BUILDING SECURITY WORKS	V000938402
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	25/09/2015	4941.31	HIGHWAYS CONTRACT	V000938400
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	25/09/2015	3336.19	HIGHWAYS CONTRACT	V000938401
Rochdale Borough Council	25/09/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	25/09/2015	988.26	TRANSACTIONS-EXPENDITURE	V000938400
Rochdale Borough Council	25/09/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	25/09/2015	667.24	TRANSACTIONS-EXPENDITURE	V000938401
Rochdale Borough Council	25/09/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	25/09/2015	570.65	TRANSACTIONS-EXPENDITURE	V000938402
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING & HEATING	24/09/2015	4060.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000939997
Rochdale Borough Council	22/09/2015	DIRECTOR OF ECONOMY SERVICES	AA DEVELOPMENTS LIMITED	22/09/2015	1015.00	ROADWORKS	V000938565
Rochdale Borough Council	02/09/2015	DIRECTOR OF ECONOMY SERVICES	AA DEVELOPMENTS LIMITED	02/09/2015	794.00	STREET FURNITURE	V000934904
Rochdale Borough Council	14/09/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	14/09/2015	3653.00	TRANSACTIONS-EXPENDITURE	V000937707
Rochdale Borough Council	16/09/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	16/09/2015	550.00	TRANSACTIONS-EXPENDITURE	V000937896
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	11/09/2015	1314.37	IMPROVEMENTS-MODERNISATION	V000937154
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	24/09/2015	61426.12	IMPROVEMENTS-MODERNISATION	V000938405
Rochdale Borough Council	24/09/2015	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	24/09/2015	12285.22	TRANSACTIONS-EXPENDITURE	V000938405
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	ACCESS DOOR SYSTEMS LTD	25/09/2015	1100.00	REPAIRS & ALTS OF BUILDINGS	V000941832
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	ACCESS DOOR SYSTEMS LTD	25/09/2015	990.00	REPAIRS & ALTS OF BUILDINGS	V000941836
Rochdale Borough Council	25/09/2015	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	25/09/2015	590.00	TRANSACTIONS-EXPENDITURE	V000941845
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	ACCESS DOOR SYSTEMS LTD	25/09/2015	520.00	VANDALISM	V000941824
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ACME REFRIDGERATION	30/09/2015	1215.00	EQUIPMENT - GENERAL	V000942159
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	07/09/2015	3218.11	FOSTER PARENTS BASIC ALLOWANCE	V000936180
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	07/09/2015	3575.85	FOSTER PARENTS BASIC ALLOWANCE	V000936185
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	07/09/2015	3622.04	FOSTER PARENTS BASIC ALLOWANCE	V000936191
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	07/09/2015	4011.40	FOSTER PARENTS BASIC ALLOWANCE	V000936202
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	ACORN LODGE NURSING HOME	16/09/2015	663.93	ASSESSMENT CARE	V000938084
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ACORN RECOVERY PROJECTS	30/09/2015	1970.71	SERVICES - GENERAL	V000942285
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/09/2015	708.10	FEES / COMMISSION	V000932521
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/09/2015	700.00	FEES / COMMISSION	V000936327
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/09/2015	700.00	FEES / COMMISSION	V000936328
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/09/2015	700.00	FEES / COMMISSION	V000936329
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	04/09/2015	3330.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000934850
Rochdale Borough Council	22/09/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	22/09/2015	4345.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000937957
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	24/09/2015	1530.00	TRANSACTIONS-EXPENDITURE	V000939995
Rochdale Borough Council	29/09/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	29/09/2015	910.00	TRANSACTIONS-EXPENDITURE	V000942135
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	07/09/2015	8852.67	EDB PLACEMENTS	V000936223
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	07/09/2015	12400.00	EDB PLACEMENTS	V000936225
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AFTER DARK ENTERTAINMENT	23/09/2015	657.50	EVENTS	V000936109
Rochdale Borough Council	07/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/09/2015	121352.00	AGILISYS CONTRACT	V000931200
Rochdale Borough Council	07/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/09/2015	6458.87	AGILISYS CONTRACT	V000931201
Rochdale Borough Council	07/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/09/2015	6458.88	AGILISYS CONTRACT	V000931201
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	21/09/2015	78780.17	AGILISYS CONTRACT	V000938754
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	22/09/2015	78780.17	AGILISYS CONTRACT	V000938886
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	AIRSAFE UK LIMITED	16/09/2015	895.00	IMPROVEMENTS-MODERNISATION	V000936545
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940287
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	684.28	RESIDENTIAL LONG TERM	V000940541
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1067.40	RESIDENTIAL LONG TERM	V000940883
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940993
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940999
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	966.92	RESIDENTIAL LONG TERM	V000941034
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	510.60	RESIDENTIAL LONG TERM	V000941124
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941125
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1064.92	RESIDENTIAL LONG TERM	V000941264
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1123.76	RESIDENTIAL LONG TERM	V000941308
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	994.48	RESIDENTIAL LONG TERM	V000941381
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941449
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	25/09/2015	886.60	RESIDENTIAL LONG TERM	V000941501
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	15/09/2015	1261.04	SHORT TERM CARE - RESIDENTIAL	V000937873
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	16/09/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000938075
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ALEXANDRA HOUSE CARE CENTRE	25/09/2015	1103.76	NURSING LONG TERM	V000940520
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	07/09/2015	13927.85	EDB PLACEMENTS	V000936193
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	07/09/2015	24955.00	EDB PLACEMENTS	V000936195
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	03/09/2015	12569.04	HOME CARE	V000935395
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	09/09/2015	12490.63	HOME CARE	V000936646
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	17/09/2015	12349.37	HOME CARE	V000938322
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	23/09/2015	7918.56	HOME CARE	V000939556
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	30/09/2015	6830.78	HOME CARE	V000942376
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/09/2015	1982.40	NURSING LONG TERM	V000941204

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Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/09/2015	1982.40	NURSING LONG TERM	V000941327
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/09/2015	1982.40	NURSING LONG TERM	V000941362
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/09/2015	5040.00	RESIDENTIAL LONG TERM	V000941471
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/09/2015	3217.49	FOSTER PARENTS BASIC ALLOWANCE	V000930037
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/09/2015	3449.99	FOSTER PARENTS BASIC ALLOWANCE	V000930040
Rochdale Borough Council	30/09/2015	EARLY HELP AND SCHOOLS	ALPHA ROOFING SYSTEMS LTD	30/09/2015	27666.32	IMPROVEMENTS-MODERNISATION	V000938443
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	ALPHA ROOFING SYSTEMS LTD	30/09/2015	5533.26	TRANSACTIONS-EXPENDITURE	V000938443
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	ALPINE FIRE ENGINEERS	11/09/2015	680.00	PROPERTY - WORKS ELEMENT	V000937180
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	-1308.20	INDIVIDUAL SERVICE FUND	V000939115
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	6957.44	INDIVIDUAL SERVICE FUND	V000939028
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3955.00	INDIVIDUAL SERVICE FUND	V000939034
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3870.80	INDIVIDUAL SERVICE FUND	V000939040
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3103.44	INDIVIDUAL SERVICE FUND	V000939055
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	1217.16	INDIVIDUAL SERVICE FUND	V000939114
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	5039.88	INDIVIDUAL SERVICE FUND	V000939116
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3836.28	INDIVIDUAL SERVICE FUND	V000939117
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3700.44	INDIVIDUAL SERVICE FUND	V000939129
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	4153.44	INDIVIDUAL SERVICE FUND	V000939131
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	4193.12	INDIVIDUAL SERVICE FUND	V000939132
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	1282.88	INDIVIDUAL SERVICE FUND	V000939135
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3254.16	INDIVIDUAL SERVICE FUND	V000939138
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	4734.80	INDIVIDUAL SERVICE FUND	V000939140
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3911.66	INDIVIDUAL SERVICE FUND	V000939142
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	4563.60	INDIVIDUAL SERVICE FUND	V000939143
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2772.24	INDIVIDUAL SERVICE FUND	V000939156
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	1971.28	INDIVIDUAL SERVICE FUND	V000939216
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	859.96	INDIVIDUAL SERVICE FUND	V000939218
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	781.20	INDIVIDUAL SERVICE FUND	V000939232
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	4404.84	INDIVIDUAL SERVICE FUND	V000939241
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	882.00	INDIVIDUAL SERVICE FUND	V000939242
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	883.20	INDIVIDUAL SERVICE FUND	V000939250
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	1030.40	INDIVIDUAL SERVICE FUND	V000939251
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	5193.48	INDIVIDUAL SERVICE FUND	V000939256
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3806.40	INDIVIDUAL SERVICE FUND	V000939453
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	740.88	INDIVIDUAL SERVICE FUND	V000939459
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2966.08	INDIVIDUAL SERVICE FUND	V000939482
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	1159.20	INDIVIDUAL SERVICE FUND	V000939485
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	529.20	INDIVIDUAL SERVICE FUND	V000939496
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	6818.56	LD SUPPORTED LIVING	V000939054
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	595.35	LD SUPPORTED LIVING	V000939111
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	4483.43	LD SUPPORTED LIVING	V000939113
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3042.48	LD SUPPORTED LIVING	V000939118
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3042.48	LD SUPPORTED LIVING	V000939119
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3320.31	LD SUPPORTED LIVING	V000939120
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3320.31	LD SUPPORTED LIVING	V000939121
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	4656.54	LD SUPPORTED LIVING	V000939122
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2256.73	LD SUPPORTED LIVING	V000939123
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2971.15	LD SUPPORTED LIVING	V000939124
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	5502.91	LD SUPPORTED LIVING	V000939125
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2870.14	LD SUPPORTED LIVING	V000939126
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	6587.00	LD SUPPORTED LIVING	V000939127
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3592.96	LD SUPPORTED LIVING	V000939130
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	5701.36	LD SUPPORTED LIVING	V000939133
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	5900.16	LD SUPPORTED LIVING	V000939134
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3875.97	LD SUPPORTED LIVING	V000939136
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3875.97	LD SUPPORTED LIVING	V000939137
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	5265.12	LD SUPPORTED LIVING	V000939139
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3849.51	LD SUPPORTED LIVING	V000939144
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3849.51	LD SUPPORTED LIVING	V000939145
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	1468.53	LD SUPPORTED LIVING	V000939214
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2606.31	LD SUPPORTED LIVING	V000939249
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	1203.51	LD SUPPORTED LIVING	V000939320
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2314.83	LD SUPPORTED LIVING	V000939353
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	3518.56	LD SUPPORTED LIVING	V000939425
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	2968.56	LD SUPPORTED LIVING	V000939436
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	793.80	PERSONAL BUDGETS - MANAGED	V000940495
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	806.40	PERSONAL BUDGETS - MANAGED	V000941433
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/09/2015	-2987.93	SUPPORTED LIVING	V000939141
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	AMARI PLASTICS PLC	30/09/2015	540.78	TRANSACTIONS-EXPENDITURE	V000942310
Rochdale Borough Council	17/09/2015	CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICE LTD	17/09/2015	2723.35	YOUNG PEOPLES RENTS	V000938268

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Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICE LTD	25/09/2015	3276.70	YOUNG PEOPLES RENTS	V000941908
Rochdale Borough Council	17/09/2015	CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICE LTD	17/09/2015	553.35	YOUNGE POEPLS ALLOWANCES	V000938268
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	21/09/2015	575.40	CONSUMABLES	V000938155
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	04/09/2015	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V000934764
Rochdale Borough Council	15/09/2015	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	15/09/2015	946.00	SERVICES - GENERAL	V000936286
Rochdale Borough Council	15/09/2015	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	15/09/2015	946.00	SERVICES - GENERAL	V000936290
Rochdale Borough Council	09/09/2015	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	09/09/2015	960.00	SERVICES - GENERAL	V000936480
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	943.92	RESIDENTIAL LONG TERM	V000940478
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	1001.88	RESIDENTIAL LONG TERM	V000940569
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	671.24	RESIDENTIAL LONG TERM	V000940678
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	933.48	RESIDENTIAL LONG TERM	V000940950
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	1067.76	RESIDENTIAL LONG TERM	V000941048
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	1062.40	RESIDENTIAL LONG TERM	V000941133
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941348
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	1115.76	RESIDENTIAL LONG TERM	V000941364
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/09/2015	537.72	SELF - FUNDING DEFERRED PAYMENTS	V000941042
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	APPLE TRANSCRIPTION LTD	04/09/2015	792.90	TRANSLATION & INTERPRETATION	V000935945
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/09/2015	3644.44	RESIDENTIAL LONG TERM	V000940306
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/09/2015	3642.20	RESIDENTIAL LONG TERM	V000940381
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/09/2015	4129.76	RESIDENTIAL LONG TERM	V000940383
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/09/2015	4007.40	RESIDENTIAL LONG TERM	V000940779
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/09/2015	6795.40	RESIDENTIAL LONG TERM	V000941386
Rochdale Borough Council	30/09/2015	DIRECTOR OF ECONOMY SERVICES	ARCHITECTURAL HISTORY PRACTICE	30/09/2015	2500.00	ARCHITECTS (IMPACT ONLY) FEES	V000935093
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	1061.32	RESIDENTIAL LONG TERM	V000940288
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940414
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	1039.96	RESIDENTIAL LONG TERM	V000940744
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940830
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	875.08	RESIDENTIAL LONG TERM	V000941018
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	1029.56	RESIDENTIAL LONG TERM	V000941105
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941245
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	994.36	RESIDENTIAL LONG TERM	V000941496
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/09/2015	888.20	SELF - FUNDING DEFERRED PAYMENTS	V000941443
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	ARENA	25/09/2015	10714.55	EVENTS	V000937851
Rochdale Borough Council	28/09/2015	CHILDREN'S SOCIAL CARE	ARNFIELD CARE LTD	28/09/2015	5990.00	EDB PLACEMENTS	V000938092
Rochdale Borough Council	01/09/2015	DIRECTOR OF ECONOMY SERVICES	ARROW BUSINESS COMMUNICATIONS LTD	01/09/2015	584.68	CONTRIBUTION TO PROVISIONS	V000934729
Rochdale Borough Council	23/09/2015	DIRECTOR OF ECONOMY SERVICES	ARROW BUSINESS COMMUNICATIONS LTD	23/09/2015	590.77	CONTRIBUTION TO PROVISIONS	V000939008
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	25/09/2015	1265.28	NURSING LONG TERM	V000940493
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	944.84	NURSING LONG TERM	V000940828
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	928.60	NURSING LONG TERM	V000940938
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	1066.24	NURSING LONG TERM	V000941281
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000940813
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940546
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940571
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	1059.60	RESIDENTIAL LONG TERM	V000940858
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	1029.20	RESIDENTIAL LONG TERM	V000941001
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	1023.56	RESIDENTIAL LONG TERM	V000941155
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	902.92	RESIDENTIAL LONG TERM	V000941192
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	924.64	RESIDENTIAL LONG TERM	V000941252
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	1022.04	RESIDENTIAL LONG TERM	V000941493
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/09/2015	989.88	RESIDENTIAL LONG TERM	V000941505
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	ASHWORTH STREET SURGERY	25/09/2015	6273.04	PH LES PAYMENTS	V000938705
Rochdale Borough Council	07/09/2015	DIRECTOR OF ECONOMY SERVICES	ASIAN LEADER	07/09/2015	800.00	EVENTS	V000936111
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/09/2015	689.60	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000935178
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/09/2015	544.43	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000935182
Rochdale Borough Council	08/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/09/2015	562.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000935184
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/09/2015	529.96	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000935188
Rochdale Borough Council	09/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/09/2015	644.38	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000936636
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/09/2015	619.97	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000940160
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/09/2015	581.40	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000940164
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/09/2015	526.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000942418
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/09/2015	574.21	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000942419
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	25/09/2015	4398.48	INDIVIDUAL SERVICE FUND	V000939038
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	25/09/2015	4959.36	INDIVIDUAL SERVICE FUND	V000939041
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	25/09/2015	8242.92	INDIVIDUAL SERVICE FUND	V000939260
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	ASPIRE CREATIVE	16/09/2015	2500.00	PROJECT & ACTIVITIES	V000929610
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	25/09/2015	1700.00	NURSING LONG TERM	V000940953
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	25/09/2015	9672.00	NURSING LONG TERM	V000941244
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	15/09/2015	540.00	REPAIRS & ALTS OF BUILDINGS	V000937770
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	15/09/2015	1065.00	REPAIRS & ALTS OF BUILDINGS	V000937783
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	01/09/2015	4316.00	EQUIPMENT - GENERAL	V000931683

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Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	624.44	PERSONAL BUDGETS - MANAGED	V000940563
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	798.61	PERSONAL BUDGETS - MANAGED	V000940564
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1001.60	RESIDENTIAL LONG TERM	V000940411
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1123.76	RESIDENTIAL LONG TERM	V000940519
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940578
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	751.04	RESIDENTIAL LONG TERM	V000940644
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	717.04	RESIDENTIAL LONG TERM	V000940648
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940664
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940710
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	996.64	RESIDENTIAL LONG TERM	V000940751
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1010.60	RESIDENTIAL LONG TERM	V000940831
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	848.44	RESIDENTIAL LONG TERM	V000941085
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1030.12	RESIDENTIAL LONG TERM	V000941119
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	984.68	RESIDENTIAL LONG TERM	V000941188
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1097.32	RESIDENTIAL LONG TERM	V000941307
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1012.96	RESIDENTIAL LONG TERM	V000941334
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941385
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/09/2015	500.28	SELF - FUNDING DEFERRED PAYMENTS	V000941198
Rochdale Borough Council	14/09/2015	EARLY HELP AND SCHOOLS	AUDENSHAW HIGH SCHOOL	14/09/2015	1800.00	INDEPENDENT UNITS	V000937648
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	25/09/2015	5956.12	RESIDENTIAL LONG TERM	V000940364
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	25/09/2015	4150.96	RESIDENTIAL LONG TERM	V000940377
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	16/09/2015	2956.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000937959
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	AVANTI GAS LTD	29/09/2015	1316.70	GAS	V000942238
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940417
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AVONBLOOM CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940216
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	AVONBLOOM CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940820
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	25/09/2015	631.57	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000937726
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	28/09/2015	174058.60	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000942004
Rochdale Borough Council	04/09/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	04/09/2015	14491.65	MEALS	V000929997
Rochdale Borough Council	04/09/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	04/09/2015	1908.67	MISC CHARGES	V000929996
Rochdale Borough Council	30/09/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	30/09/2015	670231.90	PFI SCHEMES	V000937633
Rochdale Borough Council	22/09/2015	DIRECTOR OF ECONOMY SERVICES	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	22/09/2015	645.00	EVENTS	V000937601
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	02/09/2015	5514.00	IMPROVEMENTS-MODERNISATION	V000934894
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	02/09/2015	1102.80	TRANSACTIONS-EXPENDITURE	V000934894
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	02/09/2015	10577.38	TRANSACTIONS-EXPENDITURE	V000934896
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	02/09/2015	52886.89	TRANSACTIONS-EXPENDITURE	V000934896
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	11/09/2015	64878.78	TRANSACTIONS-EXPENDITURE	V000937157
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	11/09/2015	324393.89	TRANSACTIONS-EXPENDITURE	V000937157
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	02/09/2015	6900.00	PURCHASE OF PLANT AND MACHINERY	V000930624
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	01/09/2015	6486.00	PURCHASE OF PLANT AND MACHINERY	V000931214
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	18/09/2015	16060.00	PURCHASE OF PLANT AND MACHINERY	V000936291
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	21/09/2015	1699.28	OTHER EST - SEN PROVISION	V000938777
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	25/09/2015	1163.96	RESIDENTIAL LONG TERM	V000940427
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BARCHESTER HEALTHCARE HOMES LTD	25/09/2015	1482.80	NURSING LONG TERM	V000940667
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	BARNARDOS	01/09/2015	10703.66	PROJECT & ACTIVITIES	V000931934
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	BARNARDOS	04/09/2015	16061.12	SP BLOCK PAYMENTS - EXTERNAL	V000934778
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BAUER RADIO LTD	30/09/2015	774.69	ADVERTISING	V000942538
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	-1085.80	RESIDENTIAL LONG TERM	V000940686
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	-620.46	RESIDENTIAL LONG TERM	V000940685
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940607
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	968.12	RESIDENTIAL LONG TERM	V000940621
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	968.12	RESIDENTIAL LONG TERM	V000940622
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940691
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	937.40	RESIDENTIAL LONG TERM	V000940863
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940975
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1037.20	RESIDENTIAL LONG TERM	V000941021
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1002.76	RESIDENTIAL LONG TERM	V000941041
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	929.80	RESIDENTIAL LONG TERM	V000941107
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1041.48	RESIDENTIAL LONG TERM	V000941253
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941357
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	981.68	RESIDENTIAL LONG TERM	V000941359
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1025.52	RESIDENTIAL LONG TERM	V000941389
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941410
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	25/09/2015	2276.20	RESIDENTIAL LONG TERM	V000940221
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	988.72	RESIDENTIAL LONG TERM	V000940299
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940439
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940461
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940552
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940695
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940696

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1096.80	RESIDENTIAL LONG TERM	V000940926
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1058.60	RESIDENTIAL LONG TERM	V000940998
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	914.24	RESIDENTIAL LONG TERM	V000941003
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	761.64	RESIDENTIAL LONG TERM	V000941047
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1053.00	RESIDENTIAL LONG TERM	V000941074
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000941304
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BENTLEY TAYLOR TECHNICAL SERVICES	01/09/2015	520.00	EQUIPMENT - GENERAL	V000931684
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	25/09/2015	3325.00	LD SUPPORTED LIVING	V000939280
Rochdale Borough Council	02/09/2015	DIRECTOR OF ECONOMY SERVICES	BEVAN BRITTAN LLP	02/09/2015	2339.00	CONSULTANT FEES	V000934948
Rochdale Borough Council	09/09/2015	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	09/09/2015	5720.00	CONSULTANTS FEES	V000935950
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	BEXAN LTD	30/09/2015	618.20	PROPERTY - WORKS ELEMENT	V000938554
Rochdale Borough Council	07/09/2015	PUBLIC HEALTH	BIG LIFE CENTRES	07/09/2015	138408.00	PH BIG LIFE CONTRACT	V000936137
Rochdale Borough Council	02/09/2015	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	02/09/2015	24622.11	PRINTING & STATIONERY	V000934692
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/09/2015	1300.00	PERSONAL BUDGETS - MANAGED	V000940527
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/09/2015	702.00	PERSONAL BUDGETS - MANAGED	V000941013
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	04/09/2015	8509.15	SP BLOCK PAYMENTS - EXTERNAL	V000934779
Rochdale Borough Council	10/09/2015	PUBLIC HEALTH	BME UNITED LTD	10/09/2015	1250.00	PH LES PAYMENTS	V000934837
Rochdale Borough Council	04/09/2015	PUBLIC HEALTH	BOARSHAW PHARMACY LTD	04/09/2015	947.73	PH LES PAYMENTS	V000934643
Rochdale Borough Council	04/09/2015	PUBLIC HEALTH	BOARSHAW PHARMACY LTD	04/09/2015	1561.76	PH LES PAYMENTS	V000934645
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BOARSHURST LOFTS & DORMERS	25/09/2015	7813.56	RENTS	V000941863
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	04/09/2015	6137.00	SP BLOCK PAYMENTS - EXTERNAL	V000934773
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	15/09/2015	2407.44	ASSESSMENT CARE	V000937879
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	700.72	NURSING LONG TERM	V000940327
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	998.48	NURSING LONG TERM	V000940985
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	NURSING LONG TERM	V000941557
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	736.52	RESIDENTIAL LONG TERM	V000940454
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940583
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940601
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	876.72	RESIDENTIAL LONG TERM	V000940606
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940693
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	988.52	RESIDENTIAL LONG TERM	V000940707
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940974
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1128.96	RESIDENTIAL LONG TERM	V000941032
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	606.08	RESIDENTIAL LONG TERM	V000941043
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1094.32	RESIDENTIAL LONG TERM	V000941067
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1256.56	RESIDENTIAL LONG TERM	V000941087
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941110
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1167.72	RESIDENTIAL LONG TERM	V000941162
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	799.44	RESIDENTIAL LONG TERM	V000941186
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	763.24	RESIDENTIAL LONG TERM	V000941202
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941280
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1077.80	RESIDENTIAL LONG TERM	V000941326
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941373
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1091.40	RESIDENTIAL LONG TERM	V000941414
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	657.76	RESIDENTIAL LONG TERM	V000941429
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941519
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	1099.76	SELF - FUNDING DEFERRED PAYMENTS	V000940723
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	25/09/2015	736.56	SELF - FUNDING DEFERRED PAYMENTS	V000941403
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	16/09/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000937919
Rochdale Borough Council	21/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	21/09/2015	802.48	SHORT TERM CARE - RESIDENTIAL	V000938672
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	25/09/2015	979.48	RESIDENTIAL LONG TERM	V000941051
Rochdale Borough Council	24/09/2015	DIRECTOR OF ECONOMY SERVICES	BRAHM FUNDCO 2 LTD	24/09/2015	22691.72	PFI SCHEMES RPI	V000939528
Rochdale Borough Council	08/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRAKE BROS FOOD SERVICE LTD	08/09/2015	545.01	PROVISIONS	V000934870
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	556.35	PROVISIONS	V000938561
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	24/09/2015	797.97	PROVISIONS	V000938562
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	514.12	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	546.58	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	557.63	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	559.98	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	672.36	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	727.30	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	762.55	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	781.16	PROVISIONS	V000938597
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/09/2015	881.58	PROVISIONS	V000938597
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	24/09/2015	859.77	PROVISIONS	V000939983
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	24/09/2015	684.14	PROVISIONS	V000939984
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	24/09/2015	821.76	PROVISIONS	V000939984
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	506.03	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	570.93	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	583.80	PROVISIONS	V000941827

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	600.71	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	615.36	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	632.74	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	665.42	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	691.95	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	758.78	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	784.37	PROVISIONS	V000941827
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/09/2015	831.78	PROVISIONS	V000941827
Rochdale Borough Council	09/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRIAN HAM LANDSCAPES LIMITED	09/09/2015	11274.00	IMPROVEMENTS-MODERNISATION	V000936485
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	25/09/2015	4626.20	RESIDENTIAL LONG TERM	V000940315
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	25/09/2015	2694.80	RESIDENTIAL LONG TERM	V000940359
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	25/09/2015	2582.80	RESIDENTIAL LONG TERM	V000940366
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941029
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941376
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941377
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941378
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	-824.82	RESIDENTIAL LONG TERM	V000941028
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	-824.82	RESIDENTIAL LONG TERM	V000941375
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	751.16	RESIDENTIAL LONG TERM	V000940457
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940536
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1176.04	RESIDENTIAL LONG TERM	V000940575
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940669
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940753
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	553.88	RESIDENTIAL LONG TERM	V000940803
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1047.20	RESIDENTIAL LONG TERM	V000940853
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1012.24	RESIDENTIAL LONG TERM	V000940961
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940991
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	988.68	RESIDENTIAL LONG TERM	V000940997
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	986.16	RESIDENTIAL LONG TERM	V000941073
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941189
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1188.84	RESIDENTIAL LONG TERM	V000941241
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1131.76	RESIDENTIAL LONG TERM	V000941260
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941276
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	896.56	RESIDENTIAL LONG TERM	V000941492
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941541
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	1433.00	RESIDENTIAL LONG TERM	V000941608
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/09/2015	979.28	SELF - FUNDING DEFERRED PAYMENTS	V000940582
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/09/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000941781
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/09/2015	1662.28	SOCIAL SERVICES OTHER	V000936491
Rochdale Borough Council	02/09/2015	EARLY HELP AND SCHOOLS	BRIDGE 4 LEARNING	02/09/2015	3787.80	OTHER LA'S - SEN PROVISION	V000930536
Rochdale Borough Council	21/09/2015	DIRECTOR OF ECONOMY SERVICES	BRITISH GAS BUSINESS (GAS)	21/09/2015	-599.90	ELECTRICITY	V000921546
Rochdale Borough Council	21/09/2015	DIRECTOR OF ECONOMY SERVICES	BRITISH GAS BUSINESS (GAS)	21/09/2015	-594.07	ELECTRICITY	V000921546
Rochdale Borough Council	21/09/2015	DIRECTOR OF ECONOMY SERVICES	BRITISH GAS BUSINESS (GAS)	21/09/2015	-568.98	ELECTRICITY	V000921546
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS (GAS)	21/09/2015	3797.17	ELECTRICITY	V000932547
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	15/09/2015	16680.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000936608
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	25/09/2015	1676.72	RESIDENTIAL LONG TERM	V000940388
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/09/2015	1929.28	RESIDENTIAL LONG TERM	V000940455
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/09/2015	1957.80	RESIDENTIAL LONG TERM	V000940456
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/09/2015	3264.80	RESIDENTIAL LONG TERM	V000940610
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/09/2015	3205.60	RESIDENTIAL LONG TERM	V000940841
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	25/09/2015	628.80	PERSONAL BUDGETS - MANAGED	V000940502
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	25/09/2015	1110.12	NURSING LONG TERM	V000941478
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	25/09/2015	927.44	RESIDENTIAL LONG TERM	V000941468
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	25/09/2015	1088.24	NURSING LONG TERM	V000940365
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	25/09/2015	1251.68	RESIDENTIAL LONG TERM	V000940294
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	25/09/2015	2186.48	RESIDENTIAL LONG TERM	V000940297
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	25/09/2015	2230.20	RESIDENTIAL LONG TERM	V000940310
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	23/09/2015	2925.00	EQUIPMENT - GENERAL	V000937630
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	23/09/2015	2925.00	EQUIPMENT - GENERAL	V000937630
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	23/09/2015	2925.00	EQUIPMENT - GENERAL	V000937630
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	23/09/2015	2925.00	EQUIPMENT - GENERAL	V000937630
Rochdale Borough Council	29/09/2015	PROPERTY AND HIGHWAYS	BUCHANAN ORDER MANAGEMENT	29/09/2015	3142.35	SOFTWARE	V000942130
Rochdale Borough Council	29/09/2015	PROPERTY AND HIGHWAYS	BUCHANAN ORDER MANAGEMENT	29/09/2015	2000.00	SOFTWARE	V000942131
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	16/09/2015	2654.10	ASSESSMENT CARE	V000937917
Rochdale Borough Council	21/09/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/09/2015	2654.10	ASSESSMENT CARE	V000938670
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/09/2015	2405.23	ASSESSMENT CARE	V000939026
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940252
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940255
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/09/2015	804.12	NURSING LONG TERM	V000940286
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940292

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	10/09/2015	PUBLIC HEALTH	BUREAU VERITAS UK LTD	10/09/2015	1679.64	HEALTH AUTHORITIES	V000935356
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	BURNAGE ACADEMY FOR BOYS	16/09/2015	1800.00	INDEPENDENT UNITS	V000938031
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BURY MBC	25/09/2015	1098.80	PERSONAL BUDGETS - MANAGED	V000940249
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BURY MBC	25/09/2015	744.68	PERSONAL BUDGETS - MANAGED	V000940250
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	BURY MBC	25/09/2015	744.68	PERSONAL BUDGETS - MANAGED	V000940251
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/09/2015	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000936205
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/09/2015	3912.64	FOSTER PARENTS BASIC ALLOWANCE	V000936206
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/09/2015	4036.20	FOSTER PARENTS BASIC ALLOWANCE	V000936210
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/09/2015	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000936211
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/09/2015	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V000936216
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/09/2015	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V000936220
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/09/2015	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000936222
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	C & A PARTON	23/09/2015	519.76	GRANTS TO OTHER BODIES	V000939557
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	C E S LTD	10/09/2015	3383.07	IMPROVEMENTS-MODERNISATION	V000936886
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	C E S LTD	10/09/2015	676.61	TRANSACTIONS-EXPENDITURE	V000936886
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	03/09/2015	678.02	HOME CARE	V000935393
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	09/09/2015	725.33	HOME CARE	V000936648
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	17/09/2015	714.96	HOME CARE	V000938320
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	23/09/2015	677.38	HOME CARE	V000939554
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	30/09/2015	737.42	HOME CARE	V000942378
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	CALEDONIAN LIFT SERVICES LTD	28/09/2015	7910.00	IMPROVEMENTS-MODERNISATION	V000942043
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1174.80	NURSING LONG TERM	V000940220
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1178.80	RESIDENTIAL LONG TERM	V000940261
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	25/09/2015	704.92	RESIDENTIAL LONG TERM	V000940263
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1358.20	RESIDENTIAL LONG TERM	V000940311
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1358.20	RESIDENTIAL LONG TERM	V000940356
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1938.84	RESIDENTIAL LONG TERM	V000940368
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1358.20	RESIDENTIAL LONG TERM	V000940413
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1680.00	RESIDENTIAL LONG TERM	V000940416
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1358.20	RESIDENTIAL LONG TERM	V000940433
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1336.20	RESIDENTIAL LONG TERM	V000940794
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1680.00	RESIDENTIAL LONG TERM	V000940903
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	840.00	RESIDENTIAL LONG TERM	V000940979
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/09/2015	1680.00	RESIDENTIAL LONG TERM	V000941079
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	25/09/2015	11894.80	RESIDENTIAL LONG TERM	V000940489
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	25/09/2015	1997.52	INDIVIDUAL SERVICE FUND	V000939031
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	25/09/2015	1406.64	RESIDENTIAL LONG TERM	V000940435
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	25/09/2015	1177.84	NURSING LONG TERM	V000940763
Rochdale Borough Council	04/09/2015	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	04/09/2015	1264.00	SOFTWARE	V000935964
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	02/09/2015	500.00	OTHER MEDICAL EXPENSES	V000930234
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	04/09/2015	500.00	OTHER MEDICAL EXPENSES	V000930235
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	04/09/2015	500.00	OTHER MEDICAL EXPENSES	V000930237
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	04/09/2015	500.00	OTHER MEDICAL EXPENSES	V000930238
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	04/09/2015	500.00	OTHER MEDICAL EXPENSES	V000930239
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	04/09/2015	500.00	OTHER MEDICAL EXPENSES	V000930240
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	04/09/2015	500.00	OTHER MEDICAL EXPENSES	V000930241
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	10/09/2015	500.00	OTHER MEDICAL EXPENSES	V000932002
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/09/2015	8363.30	HOME CARE	V000935392
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	09/09/2015	8097.62	HOME CARE	V000936649
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	17/09/2015	7953.12	HOME CARE	V000938319
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	23/09/2015	7916.83	HOME CARE	V000939553
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	30/09/2015	8185.75	HOME CARE	V000942379
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	25/09/2015	7027.00	RESIDENTIAL LONG TERM	V000940446
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	04/09/2015	12400.00	EDB PLACEMENTS	V000930041
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	25/09/2015	4150.00	RESIDENTIAL LONG TERM	V000940224
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	25/09/2015	4941.64	RESIDENTIAL LONG TERM	V000940350
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	25/09/2015	6002.52	RESIDENTIAL LONG TERM	V000940428
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	25/09/2015	10799.40	RESIDENTIAL LONG TERM	V000940438
Rochdale Borough Council	10/09/2015	LEARNING DIS & MENTAL HEALTH	CARERS ASSOCIATION RMHP	10/09/2015	3700.00	VOLUNTARY ASSOCIATIONS	V000931416
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/09/2015	6613.06	HOME CARE	V000935391
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	09/09/2015	6588.65	HOME CARE	V000936650
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	17/09/2015	6551.93	HOME CARE	V000938318
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	23/09/2015	6714.79	HOME CARE	V000939552
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	30/09/2015	6684.98	HOME CARE	V000942380
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	11/09/2015	73225.86	PROPERTY REFURBISHMENT (HOUSING)	V000936388
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	11/09/2015	104328.21	PROPERTY REFURBISHMENT (HOUSING)	V000936390
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	11/09/2015	84065.91	PROPERTY REFURBISHMENT (HOUSING)	V000936391
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	25/09/2015	2725.00	EQUIPMENT - GENERAL	V000938736
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	03/09/2015	1232.28	HOME CARE	V000935390
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	09/09/2015	635.47	HOME CARE	V000936651

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	17/09/2015	1292.33	HOME CARE	V000938317
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	23/09/2015	590.76	HOME CARE	V000939551
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	30/09/2015	1334.94	HOME CARE	V000942381
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	CAUDWELL CHILDREN	01/09/2015	948.43	PROJECT & ACTIVITIES	V000931936
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	25/09/2015	1997.92	NURSING LONG TERM	V000941218
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	25/09/2015	1997.92	NURSING LONG TERM	V000941219
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	25/09/2015	1997.92	NURSING LONG TERM	V000941220
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	25/09/2015	1997.92	NURSING LONG TERM	V000941221
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	25/09/2015	-4050.00	ACTIVITIES	V000938449
Rochdale Borough Council	08/09/2015	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	08/09/2015	1416.00	PH OTHER CONTRACTS	V000930410
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	25/09/2015	25714.00	SERVICE LEVEL AGREEMENTS	V000941869
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	-950.45	NURSING LONG TERM	V000941599
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	1026.24	NURSING LONG TERM	V000940244
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	2154.68	NURSING LONG TERM	V000940260
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	766.28	NURSING LONG TERM	V000940609
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	557.36	NURSING LONG TERM	V000941148
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	1045.16	NURSING LONG TERM	V000941602
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	1234.12	RESIDENTIAL LONG TERM	V000941223
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941452
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	07/09/2015	7971.34	EDB PLACEMENTS	V000936252
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/09/2015	1860.00	HOMELESS & VULNERABLE	V000938057
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3449.99	VOLUNTARY ASSOCIATIONS	V000936691
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	2905.63	VOLUNTARY ASSOCIATIONS	V000936694
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3268.33	VOLUNTARY ASSOCIATIONS	V000936695
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3268.33	VOLUNTARY ASSOCIATIONS	V000936699
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	2941.59	VOLUNTARY ASSOCIATIONS	V000936701
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3184.01	VOLUNTARY ASSOCIATIONS	V000936703
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3370.01	VOLUNTARY ASSOCIATIONS	V000936704
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3228.34	VOLUNTARY ASSOCIATIONS	V000936707
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	2905.63	VOLUNTARY ASSOCIATIONS	V000936709
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3184.01	VOLUNTARY ASSOCIATIONS	V000936711
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3228.34	VOLUNTARY ASSOCIATIONS	V000936712
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	2491.83	VOLUNTARY ASSOCIATIONS	V000936714
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3155.49	VOLUNTARY ASSOCIATIONS	V000936717
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/09/2015	3184.63	VOLUNTARY ASSOCIATIONS	V000936719
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	10/09/2015	52234.51	TRANSACTIONS-EXPENDITURE	V000936879
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	11/09/2015	1695.00	PURCHASE OF OTHER EQUIPMENT	V000936178
Rochdale Borough Council	03/09/2015	PROPERTY AND HIGHWAYS	CHILDSCAPE LIMITED	03/09/2015	525.00	TRANSACTIONS-EXPENDITURE	V000935083
Rochdale Borough Council	23/09/2015	PROPERTY AND HIGHWAYS	CHILDSCAPE LIMITED	23/09/2015	640.00	TRANSACTIONS-EXPENDITURE	V000939004
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	CHILDSCAPE LIMITED	30/09/2015	550.00	TRANSACTIONS-EXPENDITURE	V000942212
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	25/09/2015	7130.52	RESIDENTIAL LONG TERM	V000940321
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	22/09/2015	1825.00	AGENCY STAFF	V000937535
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	22/09/2015	1275.00	AGENCY STAFF	V000937586
Rochdale Borough Council	28/09/2015	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	28/09/2015	1775.00	CONSULTANT FEES	V000938515
Rochdale Borough Council	29/09/2015	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	29/09/2015	3700.00	CHRISTMAS DECORATIONS	V000942037
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	615.52	INDIVIDUAL SERVICE FUND	V000939059
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	1782.72	INDIVIDUAL SERVICE FUND	V000939063
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	2423.24	INDIVIDUAL SERVICE FUND	V000939074
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	2249.92	INDIVIDUAL SERVICE FUND	V000939075
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	3944.36	INDIVIDUAL SERVICE FUND	V000939106
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	556.00	INDIVIDUAL SERVICE FUND	V000939510
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	1530.26	LD SUPPORTED LIVING	V000939053
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	2500.76	LD SUPPORTED LIVING	V000939057
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	1436.08	LD SUPPORTED LIVING	V000939065
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	3684.38	LD SUPPORTED LIVING	V000939090
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	1745.58	LD SUPPORTED LIVING	V000939105
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	1295.04	LD SUPPORTED LIVING	V000939107
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	1183.64	NURSING LONG TERM	V000941098
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	5303.60	NURSING LONG TERM	V000941339
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	1238.00	PERSONAL BUDGETS - MANAGED	V000941061
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	-1099.92	RESIDENTIAL LONG TERM	V000941135
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	-1099.92	RESIDENTIAL LONG TERM	V000941136
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/09/2015	-1099.92	RESIDENTIAL LONG TERM	V000941137
Rochdale Borough Council	25/09/2015	FINANCE SERVICES	CIVICA UK LIMITED	25/09/2015	28860.00	AGENCY STAFF	V000935489
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	16/09/2015	868.28	SOFTWARE	V000935108
Rochdale Borough Council	23/09/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	23/09/2015	1539.00	CLOTHING INITIAL FOSTERING GRANT	V000937950
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/09/2015	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000936019
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/09/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000936020
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/09/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000936021
Rochdale Borough Council	23/09/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	23/09/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000937951

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	23/09/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	23/09/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000937952
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1036.04	RESIDENTIAL LONG TERM	V000940273
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940531
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1058.36	RESIDENTIAL LONG TERM	V000940532
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940573
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	835.40	RESIDENTIAL LONG TERM	V000940602
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940746
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940778
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940908
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941173
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1057.28	RESIDENTIAL LONG TERM	V000941332
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941337
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000941338
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941515
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/09/2015	719.04	RESIDENTIAL LONG TERM	V000941540
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/09/2015	515.88	SHORT TERM CARE - RESIDENTIAL	V000941779
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES LTD	25/09/2015	-550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000941769
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES LTD	25/09/2015	2750.00	EDB PLACEMENTS	V000941899
Rochdale Borough Council	15/09/2015	PUBLIC HEALTH	COHENS CHEMIST	15/09/2015	1705.74	PH LES PAYMENTS	V000936672
Rochdale Borough Council	15/09/2015	PUBLIC HEALTH	COHENS CHEMIST	15/09/2015	988.17	PH LES PAYMENTS	V000936681
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/09/2015	13868.71	HOME CARE	V000935388
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	09/09/2015	12991.32	HOME CARE	V000936653
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/09/2015	12732.98	HOME CARE	V000938316
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/09/2015	12375.94	HOME CARE	V000939549
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	30/09/2015	12229.92	HOME CARE	V000942383
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	892.00	INDIVIDUAL SERVICE FUND	V000939226
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	1036.00	INDIVIDUAL SERVICE FUND	V000939287
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	836.00	INDIVIDUAL SERVICE FUND	V000939388
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	880.00	INDIVIDUAL SERVICE FUND	V000939408
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	663.00	INDIVIDUAL SERVICE FUND	V000939416
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	884.00	INDIVIDUAL SERVICE FUND	V000939417
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	896.00	INDIVIDUAL SERVICE FUND	V000939418
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	660.00	INDIVIDUAL SERVICE FUND	V000939428
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	752.00	INDIVIDUAL SERVICE FUND	V000939429
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	688.00	INDIVIDUAL SERVICE FUND	V000939432
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	680.00	INDIVIDUAL SERVICE FUND	V000939435
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	868.00	INDIVIDUAL SERVICE FUND	V000939437
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	526.57	INDIVIDUAL SERVICE FUND	V000939464
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	776.00	INDIVIDUAL SERVICE FUND	V000939465
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	600.00	INDIVIDUAL SERVICE FUND	V000939476
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	600.00	INDIVIDUAL SERVICE FUND	V000939477
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	1304.00	INDIVIDUAL SERVICE FUND	V000939497
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/09/2015	648.00	INDIVIDUAL SERVICE FUND	V000939505
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	16/09/2015	888.00	PERSONAL BUDGETS - MANAGED	V000938069
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	16/09/2015	513.20	PERSONAL BUDGETS - MANAGED	V000938070
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	16/09/2015	853.00	PERSONAL BUDGETS - MANAGED	V000938071
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	03/09/2015	4113.72	HOME CARE	V000935389
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	09/09/2015	4297.10	HOME CARE	V000936652
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	17/09/2015	4094.06	HOME CARE	V000938280
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/09/2015	4050.65	HOME CARE	V000939550
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	30/09/2015	4121.28	HOME CARE	V000942382
Rochdale Borough Council	03/09/2015	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	03/09/2015	766.79	PERSONAL BUDGETS - MANAGED	V000935134
Rochdale Borough Council	01/09/2015	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	01/09/2015	335128.82	PFI SCHEMES	V000934895
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	30/09/2015	338122.66	PFI SCHEMES	V000941846
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY MEDIATION CARE LTD	16/09/2015	5899.17	SHORT TERM CARE - RESIDENTIAL	V000938074
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/09/2015	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V000936251
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/09/2015	3454.33	FOSTER PARENTS BASIC ALLOWANCE	V000936253
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	16/09/2015	2992.57	FOSTER PARENTS BASIC ALLOWANCE	V000938060
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	16/09/2015	2992.57	FOSTER PARENTS BASIC ALLOWANCE	V000938061
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	04/09/2015	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V000934770
Rochdale Borough Council	15/09/2015	FINANCE SERVICES	CO-OP PAYPOINT	15/09/2015	6146.21	FEES/COMMISSION	V000937155
Rochdale Borough Council	18/09/2015	FINANCE SERVICES	CO-OPERATIVE BANK PLC	18/09/2015	2837.00	FEES/COMMISSION	V000938626
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	-826.58	GAS	V000930820
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	543.90	GAS	V000930805
Rochdale Borough Council	16/09/2015	DIRECTOR OF ECONOMY SERVICES	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	1893.96	GAS	V000931098
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	1076.26	GAS	V000931109
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	607.90	GAS	V000931133
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	1351.69	GAS	V000931168
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	1935.50	GAS	V000931236
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	1385.34	GAS	V000931240

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/09/2015	1682.09	GAS	V000931244
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	03/09/2015	2519.86	HOME CARE	V000935387
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	09/09/2015	2485.08	HOME CARE	V000936654
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	17/09/2015	2328.05	HOME CARE	V000938315
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/09/2015	2272.97	HOME CARE	V000939548
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	30/09/2015	2296.94	HOME CARE	V000942384
Rochdale Borough Council	07/09/2015	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	07/09/2015	3484.00	SERVICE LEVEL AGREEMENTS	V000936149
Rochdale Borough Council	07/09/2015	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	07/09/2015	3484.00	SERVICE LEVEL AGREEMENTS	V000936150
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	25/09/2015	530.00	VOLUNTARY ASSOCIATIONS	V000941892
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	COURTESY COACHES LTD	10/09/2015	659.00	PROJECT & ACTIVITIES	V000935337
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	10/09/2015	2760.00	TRANSACTIONS-EXPENDITURE	V000936807
Rochdale Borough Council	24/09/2015	ECONOMY AND ENVIRONMENT	CP DAVIDSON & SONS LTD	24/09/2015	1226.41	TRANSACTIONS-EXPENDITURE	V000938249
Rochdale Borough Council	25/09/2015	ECONOMY AND ENVIRONMENT	CP DAVIDSON & SONS LTD	25/09/2015	698.07	TRANSACTIONS-EXPENDITURE	V000938363
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	04/09/2015	8757.68	SP BLOCK PAYMENTS - EXTERNAL	V000934783
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	04/09/2015	70511.22	SP BLOCK PAYMENTS - EXTERNAL	V000934783
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	25/09/2015	2100.00	LD SUPPORTED LIVING	V000939475
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	25/09/2015	595.00	LD SUPPORTED LIVING	V000939511
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	25/09/2015	2380.00	LD SUPPORTED LIVING	V000939512
Rochdale Borough Council	11/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	11/09/2015	742.76	PERSONAL BUDGETS - MANAGED	V000936880
Rochdale Borough Council	11/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	11/09/2015	526.24	PERSONAL BUDGETS - MANAGED	V000936884
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	16/09/2015	741.60	PERSONAL BUDGETS - MANAGED	V000938038
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	03/09/2015	2653.56	HOME CARE	V000935386
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	09/09/2015	2742.77	HOME CARE	V000936655
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/09/2015	2734.78	HOME CARE	V000939547
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	30/09/2015	5583.82	HOME CARE	V000942385
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	24/09/2015	636.41	PERSONAL BUDGETS - MANAGED	V000941725
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	24/09/2015	1869.63	PERSONAL BUDGETS - MANAGED	V000941730
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	10/09/2015	3637.50	PROJECT & ACTIVITIES	V000930454
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	10/09/2015	1080.00	PROJECT & ACTIVITIES	V000930455
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/09/2015	4668.90	PROJECT & ACTIVITIES	V000931928
Rochdale Borough Council	03/09/2015	ECONOMY AND ENVIRONMENT	CSB SUPPLIES	03/09/2015	620.00	TRANSACTIONS-EXPENDITURE	V000929176
Rochdale Borough Council	07/09/2015	ECONOMY AND ENVIRONMENT	CSB SUPPLIES	07/09/2015	503.85	TRANSACTIONS-EXPENDITURE	V000935499
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CUBE CREATIVE	11/09/2015	7000.00	PROJECTS	V000937587
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CUBE CREATIVE	23/09/2015	8100.00	PROJECTS	V000937588
Rochdale Borough Council	08/09/2015	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	08/09/2015	15969.00	OTHER LA'S - SEN PROVISION	V000928995
Rochdale Borough Council	04/09/2015	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	04/09/2015	1105.00	TRAVELLING GENERAL EXPENSES	V000928994
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	15/09/2015	2407.44	ASSESSMENT CARE	V000937880
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940230
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940254
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940282
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940289
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1027.84	RESIDENTIAL LONG TERM	V000940330
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1029.56	RESIDENTIAL LONG TERM	V000940467
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1127.76	RESIDENTIAL LONG TERM	V000940579
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1131.76	RESIDENTIAL LONG TERM	V000940732
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1134.36	RESIDENTIAL LONG TERM	V000940877
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1117.76	RESIDENTIAL LONG TERM	V000941108
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941149
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941197
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941360
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941504
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	1099.76	SELF - FUNDING DEFERRED PAYMENTS	V000941008
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/09/2015	536.76	SELF - FUNDING DEFERRED PAYMENTS	V000941194
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	09/09/2015	1662.28	SOCIAL SERVICES OTHER	V000936494
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	09/09/2015	1318.36	SOCIAL SERVICES OTHER	V000936541
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	D SHAWCROSS LTD	01/09/2015	44477.58	IMPROVEMENTS-MODERNISATION	V000934831
Rochdale Borough Council	08/09/2015	EARLY HELP AND SCHOOLS	D SHAWCROSS LTD	08/09/2015	46883.93	IMPROVEMENTS-MODERNISATION	V000936357
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	D SHAWCROSS LTD	10/09/2015	15021.13	IMPROVEMENTS-MODERNISATION	V000936883
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	D SHAWCROSS LTD	10/09/2015	35263.57	IMPROVEMENTS-MODERNISATION	V000936883
Rochdale Borough Council	15/09/2015	EARLY HELP AND SCHOOLS	D SHAWCROSS LTD	15/09/2015	26873.12	IMPROVEMENTS-MODERNISATION	V000937806
Rochdale Borough Council	01/09/2015	PROPERTY AND HIGHWAYS	D SHAWCROSS LTD	01/09/2015	8895.51	TRANSACTIONS-EXPENDITURE	V000934831
Rochdale Borough Council	08/09/2015	PROPERTY AND HIGHWAYS	D SHAWCROSS LTD	08/09/2015	9376.79	TRANSACTIONS-EXPENDITURE	V000936357
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	D SHAWCROSS LTD	10/09/2015	10056.94	TRANSACTIONS-EXPENDITURE	V000936883
Rochdale Borough Council	15/09/2015	PROPERTY AND HIGHWAYS	D SHAWCROSS LTD	15/09/2015	5374.62	TRANSACTIONS-EXPENDITURE	V000937806
Rochdale Borough Council	01/09/2015	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	01/09/2015	1564.88	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000934852
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	17/09/2015	3163.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000937953
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	22/09/2015	1323.42	SOFTWARE	V000938766
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	25/09/2015	13008.76	RESIDENTIAL LONG TERM	V000940393
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	DAWSONS MUSIC LTD	07/09/2015	526.90	EQUIPMENT - GENERAL	V000936094
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	04/09/2015	852.50	PERSONAL BUDGETS - MANAGED	V000929572

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Rochdale Borough Council	14/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	14/09/2015	1150.00	EQUIPMENT - GENERAL	V000937729
Rochdale Borough Council	28/09/2015	PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	28/09/2015	2230.00	TRANSACTIONS-EXPENDITURE	V000942078
Rochdale Borough Council	14/09/2015	PUBLIC HEALTH	DECIPHER IMPACT LIMITED	14/09/2015	4000.00	EQUIPMENT - GENERAL	V000937686
Rochdale Borough Council	23/09/2015	EARLY HELP AND SCHOOLS	DEEPLISH COMMUNITY PRIMARY SCHOOL	23/09/2015	600.00	INDEPENDENT UNITS	V000939560
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	DEEPLISH COMMUNITY PRIMARY SCHOOL	21/09/2015	2252.90	OTHER EST - SEN PROVISION	V000938778
Rochdale Borough Council	25/09/2015	ECONOMY AND ENVIRONMENT	DENNIS EAGLE LTD	25/09/2015	614.92	TRANSACTIONS-EXPENDITURE	V000937847
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	25/09/2015	3360.05	TRANSACTIONS-EXPENDITURE	V000937849
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	16/09/2015	2407.44	ASSESSMENT CARE	V000937923
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940300
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000940526
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	997.56	NURSING LONG TERM	V000940923
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000941037
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1087.12	NURSING LONG TERM	V000941083
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000941163
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1032.83	NURSING LONG TERM	V000941226
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1071.08	NURSING LONG TERM	V000941227
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1071.08	NURSING LONG TERM	V000941228
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000941265
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000941419
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000941462
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000941045
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941251
Rochdale Borough Council	23/09/2015	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD (DFC)	23/09/2015	10296.69	IMPROVEMENTS-MODERNISATION	V000931948
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	03/09/2015	5306.90	HOME CARE	V000935385
Rochdale Borough Council	11/09/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	11/09/2015	5245.56	HOME CARE	V000936656
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	17/09/2015	5307.77	HOME CARE	V000938313
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	23/09/2015	5247.50	HOME CARE	V000939546
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	30/09/2015	4971.24	HOME CARE	V000942386
Rochdale Borough Council	11/09/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	11/09/2015	-5072.76	HOME CARE - ADULT SERVICES	V000936531
Rochdale Borough Council	23/09/2015	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	23/09/2015	1804.00	CRB CHECKS - LICENSING	V000938988
Rochdale Borough Council	14/09/2015	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	14/09/2015	4840.00	TRANSACTIONS-EXPENDITURE	V000936732
Rochdale Borough Council	07/09/2015	FINANCE SERVICES	DIVA CREATIVE LTD	07/09/2015	2920.00	MARKETING	V000923237
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	10/09/2015	2029.10	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000936682
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	10/09/2015	2759.70	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000936683
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	10/09/2015	500.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000936687
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	21/09/2015	500.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000938645
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	21/09/2015	1519.40	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000938646
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	21/09/2015	500.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000938648
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	24/09/2015	1377.00	HISTOLOGY PAYMENTS	V000940147
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	24/09/2015	1661.40	MEDICAL FEES	V000940147
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	24/09/2015	638.00	HISTOLOGY PAYMENTS	V000940145
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	24/09/2015	968.00	MEDICAL FEES	V000940145
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	10/09/2015	2222.00	MEDICAL FEES	V000936833
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR B BENATAR	24/09/2015	770.00	HISTOLOGY PAYMENTS	V000940166
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR B BENATAR	24/09/2015	856.80	MEDICAL FEES	V000940166
Rochdale Borough Council	08/09/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	08/09/2015	853.78	EXPENSES - GENERAL	V000934689
Rochdale Borough Council	21/09/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	21/09/2015	1675.15	EXPENSES - GENERAL	V000938278
Rochdale Borough Council	29/09/2015	EARLY HELP AND SCHOOLS	DR CAROLINE WHITE	29/09/2015	18420.00	PROJECT & ACTIVITIES	V000942185
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	30/09/2015	1595.00	HISTOLOGY PAYMENTS	V000940149
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	30/09/2015	1548.80	MEDICAL FEES	V000940149
Rochdale Borough Council	22/09/2015	PUBLIC HEALTH	DR SOPHIE BRADY	22/09/2015	1800.00	PH OTHER CONTRACTS	V000937575
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	25/09/2015	1119.76	RESIDENTIAL LONG TERM	V000941529
Rochdale Borough Council	28/09/2015	DIRECTOR OF ECONOMY SERVICES	DUVAL SECURITY LIMITED	28/09/2015	4825.91	CONTRIBUTION TO PROVISIONS	V000939015
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	E ON ENERGY UK LIMITED	18/09/2015	1421.73	ELECTRICITY	V000932091
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	16/09/2015	2407.44	ASSESSMENT CARE	V000937921
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	560.00	PERSONAL BUDGETS - MANAGED	V000941283
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1072.56	RESIDENTIAL LONG TERM	V000940599
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940716
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940791
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940792
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1119.76	RESIDENTIAL LONG TERM	V000940927
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	777.92	RESIDENTIAL LONG TERM	V000941053
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	25/09/2015	993.92	RESIDENTIAL LONG TERM	V000941117
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1027.60	RESIDENTIAL LONG TERM	V000941268
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1087.52	RESIDENTIAL LONG TERM	V000941356
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1022.68	RESIDENTIAL LONG TERM	V000941387
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	954.36	RESIDENTIAL LONG TERM	V000941400
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941553
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	-1195.28	RESIDENTIAL LONG TERM	V000940871
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940242

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1275.56	RESIDENTIAL LONG TERM	V000940278
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1263.24	RESIDENTIAL LONG TERM	V000940314
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940473
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940627
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	667.71	RESIDENTIAL LONG TERM	V000940672
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940673
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940674
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1068.20	RESIDENTIAL LONG TERM	V000940694
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1238.40	RESIDENTIAL LONG TERM	V000940700
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1268.20	RESIDENTIAL LONG TERM	V000940784
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1123.68	RESIDENTIAL LONG TERM	V000940854
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940881
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1181.88	RESIDENTIAL LONG TERM	V000940945
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1769.40	RESIDENTIAL LONG TERM	V000940973
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1085.88	RESIDENTIAL LONG TERM	V000941007
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	25/09/2015	1269.84	RESIDENTIAL LONG TERM	V000941055
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	945.80	RESIDENTIAL LONG TERM	V000941072
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1010.28	RESIDENTIAL LONG TERM	V000941081
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1288.20	RESIDENTIAL LONG TERM	V000941118
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1002.08	RESIDENTIAL LONG TERM	V000941130
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1124.32	RESIDENTIAL LONG TERM	V000941182
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	705.44	RESIDENTIAL LONG TERM	V000941422
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1077.92	RESIDENTIAL LONG TERM	V000941477
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1144.28	RESIDENTIAL LONG TERM	V000941487
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941520
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	981.93	RESIDENTIAL LONG TERM	V000941526
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	715.05	RESIDENTIAL LONG TERM	V000941562
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/09/2015	1131.56	SELF - FUNDING DEFERRED PAYMENTS	V000941426
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	16/09/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000938077
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	16/09/2015	802.48	SHORT TERM CARE - RESIDENTIAL	V000938079
Rochdale Borough Council	21/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/09/2015	1375.68	SHORT TERM CARE - RESIDENTIAL	V000938677
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/09/2015	1776.92	SHORT TERM CARE - RESIDENTIAL	V000941780
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	16/09/2015	802.48	SHORT TERM CARE - RESIDENTIAL	V000938080
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	16/09/2015	1643.01	SHORT TERM CARE - RESIDENTIAL	V000938081
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	17/09/2015	764.61	TREES, SHRUBS, PLANTS	V000937134
Rochdale Borough Council	28/09/2015	PUBLIC HEALTH	EARLY BREAK	28/09/2015	1250.00	PH LES PAYMENTS	V000932193
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EASIBATHE LIMITED	25/09/2015	3501.76	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000941755
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	15/09/2015	2407.44	ASSESSMENT CARE	V000937870
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	16/09/2015	2654.10	ASSESSMENT CARE	V000937920
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1769.40	RESIDENTIAL LONG TERM	V000940231
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1245.88	RESIDENTIAL LONG TERM	V000940270
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1091.76	RESIDENTIAL LONG TERM	V000940444
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1030.28	RESIDENTIAL LONG TERM	V000940543
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940619
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940626
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1254.68	RESIDENTIAL LONG TERM	V000940634
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1239.76	RESIDENTIAL LONG TERM	V000940688
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1769.40	RESIDENTIAL LONG TERM	V000940708
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1228.20	RESIDENTIAL LONG TERM	V000940711
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1031.48	RESIDENTIAL LONG TERM	V000940719
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	682.56	RESIDENTIAL LONG TERM	V000940734
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940759
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940808
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940846
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	832.92	RESIDENTIAL LONG TERM	V000940856
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1040.96	RESIDENTIAL LONG TERM	V000940966
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1769.40	RESIDENTIAL LONG TERM	V000941174
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1072.36	RESIDENTIAL LONG TERM	V000941231
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	612.68	RESIDENTIAL LONG TERM	V000941256
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	612.68	RESIDENTIAL LONG TERM	V000941257
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	612.68	RESIDENTIAL LONG TERM	V000941258
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1239.80	RESIDENTIAL LONG TERM	V000941305
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941459
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941514
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1036.40	RESIDENTIAL LONG TERM	V000941569
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1036.40	RESIDENTIAL LONG TERM	V000941570
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	25/09/2015	1299.20	RESIDENTIAL LONG TERM	V000941585
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	16/09/2015	2006.20	ASSESSMENT CARE	V000937922
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940312
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1079.32	NURSING LONG TERM	V000940329

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	751.69	NURSING LONG TERM	V000940513
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1107.76	NURSING LONG TERM	V000940514
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940668
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000940680
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	510.60	NURSING LONG TERM	V000940935
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940936
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1200.92	NURSING LONG TERM	V000941033
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	938.27	NURSING LONG TERM	V000941167
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1010.44	NURSING LONG TERM	V000941168
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1010.44	NURSING LONG TERM	V000941169
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1060.12	NURSING LONG TERM	V000941328
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000941491
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000941595
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1238.24	RESIDENTIAL LONG TERM	V000940280
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1115.76	RESIDENTIAL LONG TERM	V000940776
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1067.76	RESIDENTIAL LONG TERM	V000941017
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1107.92	RESIDENTIAL LONG TERM	V000941224
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1061.36	RESIDENTIAL LONG TERM	V000941285
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1004.88	RESIDENTIAL LONG TERM	V000941450
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/09/2015	1078.44	RESIDENTIAL LONG TERM	V000941589
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	16/09/2015	3209.92	SHORT TERM CARE - NURSING	V000937918
Rochdale Borough Council	18/09/2015	DIRECTOR OF ECONOMY SERVICES	EAST LANCASHIRE SERVICES LIMITED	18/09/2015	777.16	CONTRIBUTION TO PROVISIONS	V000938524
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	03/09/2015	5217.50	AGENCY STAFF	V000931673
Rochdale Borough Council	10/09/2015	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	10/09/2015	4767.50	AGENCY STAFF	V000936515
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	29/09/2015	9950.00	AGENCY STAFF	V000942243
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	25/09/2015	1111.03	PH LES PAYMENTS	V000938704
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	03/09/2015	1145.88	ELECTRICITY	V000935143
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	03/09/2015	1340.92	ELECTRICITY	V000935144
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	03/09/2015	1366.43	ELECTRICITY	V000935145
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	03/09/2015	1287.11	ELECTRICITY	V000935146
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	03/09/2015	1430.04	ELECTRICITY	V000935147
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	03/09/2015	2255.26	ELECTRICITY	V000935148
Rochdale Borough Council	03/09/2015	DIRECTOR OF ECONOMY SERVICES	EDF ENERGY 1 LIMITED	03/09/2015	2281.54	ELECTRICITY	V000935151
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	25/09/2015	1850.00	NURSING LONG TERM	V000941207
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	25/09/2015	2160.00	RESIDENTIAL LONG TERM	V000941325
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	-612.52	RESIDENTIAL LONG TERM	V000941330
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1072.76	RESIDENTIAL LONG TERM	V000940269
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940402
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940567
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	971.60	RESIDENTIAL LONG TERM	V000940834
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941030
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	824.20	RESIDENTIAL LONG TERM	V000941086
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	932.80	RESIDENTIAL LONG TERM	V000941111
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	997.40	RESIDENTIAL LONG TERM	V000941128
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1131.76	RESIDENTIAL LONG TERM	V000941159
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1063.76	RESIDENTIAL LONG TERM	V000941298
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1081.92	RESIDENTIAL LONG TERM	V000941302
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	798.96	RESIDENTIAL LONG TERM	V000941372
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941512
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941525
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/09/2015	905.64	SELF - FUNDING DEFERRED PAYMENTS	V000941156
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	15/09/2015	3209.92	SHORT TERM CARE - RESIDENTIAL	V000937872
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	15/09/2015	7120.12	TELEPHONE EXPENDITURE	V000937695
Rochdale Borough Council	01/09/2015	PROPERTY AND HIGHWAYS	ELECTRIC CENTER	01/09/2015	3621.88	TRANSACTIONS-EXPENDITURE	V000934807
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	16/09/2015	2407.44	ASSESSMENT CARE	V000937925
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	1046.60	RESIDENTIAL LONG TERM	V000940625
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	788.08	RESIDENTIAL LONG TERM	V000940704
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940904
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	1027.96	RESIDENTIAL LONG TERM	V000940922
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	1029.72	RESIDENTIAL LONG TERM	V000941165
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	923.36	RESIDENTIAL LONG TERM	V000941263
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941317
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	966.56	RESIDENTIAL LONG TERM	V000941320
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/09/2015	966.36	RESIDENTIAL LONG TERM	V000941420
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/09/2015	650.00	GRANTS TO INDIVIDUALS	V000937868
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	25/09/2015	1236.52	RESIDENTIAL LONG TERM	V000940580
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	25/09/2015	1151.52	RESIDENTIAL LONG TERM	V000941295
Rochdale Borough Council	17/09/2015	ECONOMY AND ENVIRONMENT	EMO OIL LIMITED	17/09/2015	25776.42	TRANSACTIONS-EXPENDITURE	V000936804
Rochdale Borough Council	24/09/2015	ECONOMY AND ENVIRONMENT	EMO OIL LIMITED	24/09/2015	8027.98	TRANSACTIONS-EXPENDITURE	V000938129
Rochdale Borough Council	16/09/2015	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/09/2015	3250.00	GENERAL OFFICE EXPENSES	V000935486

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EMPLOYMENT LAW ADVISORY SERVICES	18/09/2015	1400.00	EQUIPMENT - GENERAL	V000938361
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	ENLIGHTENING	01/09/2015	3090.33	PROJECT & ACTIVITIES	V000931929
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	11/09/2015	1042.36	EQUIPMENT - GENERAL	V000927785
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	11/09/2015	1042.36	EQUIPMENT - GENERAL	V000927786
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	11/09/2015	1042.36	EQUIPMENT - GENERAL	V000927787
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	11/09/2015	1042.36	EQUIPMENT - GENERAL	V000927788
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	11/09/2015	1042.36	EQUIPMENT - GENERAL	V000927803
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENVENTURE CONSULTANCY	11/09/2015	6610.00	PRIVATE CONTRACTORS	V000937534
Rochdale Borough Council	14/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENVENTURE CONSULTANCY	14/09/2015	30166.00	PRIVATE CONTRACTORS	V000937655
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENTAL LEADERSHIP LTD	29/09/2015	-1500.00	EQUIPMENT - GENERAL	V000941981
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENTAL LEADERSHIP LTD	29/09/2015	1500.00	EQUIPMENT - GENERAL	V000938595
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/09/2015	1263.75	TRANSACTIONS-EXPENDITURE	V000938122
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/09/2015	3667.01	TRANSACTIONS-EXPENDITURE	V000938124
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/09/2015	6523.19	TRANSACTIONS-EXPENDITURE	V000938125
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LTD	02/09/2015	544.71	TRANSACTIONS-EXPENDITURE	V000928408
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	16/09/2015	3273.07	FOSTER PARENTS BASIC ALLOWANCE	V000938063
Rochdale Borough Council	14/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	14/09/2015	3258.00	EQUIPMENT - GENERAL	V000937656
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	02/09/2015	585.00	TRANSACTIONS-EXPENDITURE	V000934932
Rochdale Borough Council	14/09/2015	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	14/09/2015	940.00	TRANSACTIONS-EXPENDITURE	V000937702
Rochdale Borough Council	15/09/2015	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	15/09/2015	2015.00	TRANSACTIONS-EXPENDITURE	V000937703
Rochdale Borough Council	15/09/2015	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	15/09/2015	5900.00	TRANSACTIONS-EXPENDITURE	V000937706
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	F S MOULT & SON	24/09/2015	21005.52	IMPROVEMENTS-MODERNISATION	V000937869
Rochdale Borough Council	24/09/2015	PROPERTY AND HIGHWAYS	F S MOULT & SON	24/09/2015	4201.10	TRANSACTIONS-EXPENDITURE	V000937869
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	18/09/2015	909.25	REPAIRS & ALTS OF BUILDINGS	V000936904
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	18/09/2015	750.38	REPAIRS & ALTS OF BUILDINGS	V000937099
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	18/09/2015	6998.86	ROADWORKS	V000937100
Rochdale Borough Council	21/09/2015	DIRECTOR OF ECONOMY SERVICES	F W SHERRATT LTD	21/09/2015	8348.34	ROADWORKS	V000938563
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	07/09/2015	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V000936257
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	25/09/2015	965.72	RESIDENTIAL LONG TERM	V000940264
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	25/09/2015	1337.92	RESIDENTIAL LONG TERM	V000940338
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	25/09/2015	2780.00	RESIDENTIAL LONG TERM	V000941060
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	25/09/2015	1584.20	RESIDENTIAL LONG TERM	V000941089
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	25/09/2015	2780.00	RESIDENTIAL LONG TERM	V000941558
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	25/09/2015	924.80	RESIDENTIAL LONG TERM	V000940608
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941479
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	25/09/2015	680.88	RESIDENTIAL LONG TERM	V000941506
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	16/09/2015	2407.44	ASSESSMENT CARE	V000938076
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	16/09/2015	2407.44	ASSESSMENT CARE	V000938083
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	939.72	RESIDENTIAL LONG TERM	V000940241
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940545
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	719.04	RESIDENTIAL LONG TERM	V000940555
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1091.52	RESIDENTIAL LONG TERM	V000940576
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940593
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940739
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	865.04	RESIDENTIAL LONG TERM	V000940754
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1027.40	RESIDENTIAL LONG TERM	V000940824
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940832
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940959
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941036
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941066
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	963.20	RESIDENTIAL LONG TERM	V000941271
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	757.26	RESIDENTIAL LONG TERM	V000941299
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1060.16	RESIDENTIAL LONG TERM	V000941300
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	609.04	RESIDENTIAL LONG TERM	V000941301
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1059.20	RESIDENTIAL LONG TERM	V000941321
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	873.44	RESIDENTIAL LONG TERM	V000941404
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1103.76	RESIDENTIAL LONG TERM	V000941482
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	780.92	RESIDENTIAL LONG TERM	V000941485
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	1119.76	RESIDENTIAL LONG TERM	V000941527
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/09/2015	979.12	RESIDENTIAL LONG TERM	V000941539
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	15/09/2015	2654.10	ASSESSMENT CARE	V000937874
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FINBROOK LIMITED	25/09/2015	1318.36	PERSONAL BUDGETS - MANAGED	V000941101
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	884.70	PERSONAL BUDGETS - MANAGED	V000941154
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	573.20	PERSONAL BUDGETS - MANAGED	V000941380
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	-1264.20	RESIDENTIAL LONG TERM	V000941560
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	-586.95	RESIDENTIAL LONG TERM	V000941559
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	573.20	RESIDENTIAL LONG TERM	V000940611
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940612
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1103.76	RESIDENTIAL LONG TERM	V000940630
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940697

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1232.00	RESIDENTIAL LONG TERM	V000940939
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1070.68	RESIDENTIAL LONG TERM	V000940940
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940941
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941054
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1027.40	RESIDENTIAL LONG TERM	V000941153
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1288.20	RESIDENTIAL LONG TERM	V000941184
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	884.20	RESIDENTIAL LONG TERM	V000941185
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	954.00	RESIDENTIAL LONG TERM	V000941249
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1043.88	RESIDENTIAL LONG TERM	V000941415
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1102.56	RESIDENTIAL LONG TERM	V000941480
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1131.76	RESIDENTIAL LONG TERM	V000941518
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1006.87	RESIDENTIAL LONG TERM	V000941542
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1174.68	RESIDENTIAL LONG TERM	V000941543
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1174.68	RESIDENTIAL LONG TERM	V000941544
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1094.04	RESIDENTIAL LONG TERM	V000941561
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	746.27	RESIDENTIAL LONG TERM	V000941572
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941573
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941574
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941575
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	17/09/2015	1910.85	SOCIAL SERVICES OTHER	V000938258
Rochdale Borough Council	10/09/2015	CHILDREN'S SOCIAL CARE	FIRST GROUP PLC	10/09/2015	1729.00	PUBLIC TRANSPORT	V000929606
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FITZROY	25/09/2015	4324.72	RESIDENTIAL LONG TERM	V000940360
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	04/09/2015	8500.00	EDB PLACEMENTS	V000930625
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	07/09/2015	15500.00	EDB PLACEMENTS	V000936267
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	08/09/2015	15500.00	EDB PLACEMENTS	V000936270
Rochdale Borough Council	14/09/2015	FINANCE SERVICES	FORBES SOLICITORS	14/09/2015	1579.20	INPUT VAT - ADJUSTMENTS	V000937672
Rochdale Borough Council	14/09/2015	FINANCE SERVICES	FORBES SOLICITORS	14/09/2015	1863.50	INPUT VAT - ADJUSTMENTS	V000937674
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	10/09/2015	3940.00	TOXICOLOGY PAYMENTS	V000936838
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	24/09/2015	1800.00	TOXICOLOGY PAYMENTS	V000940129
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	25/09/2015	1175.00	TOXICOLOGY PAYMENTS	V000940131
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	24/09/2015	2260.00	TOXICOLOGY PAYMENTS	V000940136
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	24/09/2015	3810.00	TOXICOLOGY PAYMENTS	V000940138
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	24/09/2015	4300.00	TOXICOLOGY PAYMENTS	V000940143
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V000936213
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V000936214
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	3518.50	FOSTER PARENTS BASIC ALLOWANCE	V000936217
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V000936219
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V000936234
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	4248.89	FOSTER PARENTS BASIC ALLOWANCE	V000936235
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	3732.09	FOSTER PARENTS BASIC ALLOWANCE	V000936236
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	4161.28	FOSTER PARENTS BASIC ALLOWANCE	V000936239
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	3518.50	FOSTER PARENTS BASIC ALLOWANCE	V000936255
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	3317.00	FOSTER PARENTS BASIC ALLOWANCE	V000936259
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2015	4248.89	FOSTER PARENTS BASIC ALLOWANCE	V000936263
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	07/09/2015	800.00	FOSTER PARENTS BASIC ALLOWANCE	V000936022
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING MATTERS LTD	15/09/2015	1018.17	FOSTER PARENTS BASIC ALLOWANCE	V000936721
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	07/09/2015	3299.02	FOSTER PARENTS BASIC ALLOWANCE	V000936197
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	07/09/2015	3299.02	FOSTER PARENTS BASIC ALLOWANCE	V000936200
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	15/09/2015	2923.92	FOSTER PARENTS BASIC ALLOWANCE	V000936203
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2015	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V000936207
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2015	3125.02	FOSTER PARENTS BASIC ALLOWANCE	V000936209
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2015	2957.02	FOSTER PARENTS BASIC ALLOWANCE	V000936212
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2015	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V000936215
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/09/2015	3520.67	FOSTER PARENTS BASIC ALLOWANCE	V000938048
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASON HEALTHCARE	25/09/2015	1680.00	NURSING LONG TERM	V000940709
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASON HEALTHCARE	25/09/2015	2352.00	NURSING LONG TERM	V000940873
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASON HEALTHCARE	25/09/2015	2352.00	NURSING LONG TERM	V000940874
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASON HEALTHCARE	25/09/2015	1008.12	RESIDENTIAL LONG TERM	V000940274
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940631
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940785
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	25/09/2015	982.84	RESIDENTIAL LONG TERM	V000940960
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	25/09/2015	1119.76	RESIDENTIAL LONG TERM	V000941058
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000941129
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	25/09/2015	565.24	RESIDENTIAL LONG TERM	V000941431
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	25/09/2015	891.56	RESIDENTIAL LONG TERM	V000941453
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	15/09/2015	1490.32	ASSESSMENT CARE	V000937877
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	15/09/2015	1011.09	ASSESSMENT CARE	V000937881
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	-1099.76	NURSING LONG TERM	V000941458
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	-1060.48	NURSING LONG TERM	V000941269
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	-981.93	NURSING LONG TERM	V000941457

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1604.96	NURSING LONG TERM	V000940447
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	965.12	NURSING LONG TERM	V000940617
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1107.76	NURSING LONG TERM	V000940802
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1082.56	NURSING LONG TERM	V000941293
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1054.72	NURSING LONG TERM	V000941333
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	868.00	NURSING LONG TERM	V000941484
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940647
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940817
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	958.00	RESIDENTIAL LONG TERM	V000941193
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940298
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1218.52	RESIDENTIAL LONG TERM	V000940482
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1280.16	RESIDENTIAL LONG TERM	V000940586
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1240.60	RESIDENTIAL LONG TERM	V000940589
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1272.20	RESIDENTIAL LONG TERM	V000940701
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940789
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	745.44	RESIDENTIAL LONG TERM	V000940810
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1059.44	RESIDENTIAL LONG TERM	V000940848
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1286.88	RESIDENTIAL LONG TERM	V000940878
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940943
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000940965
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	818.76	RESIDENTIAL LONG TERM	V000940972
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1079.80	RESIDENTIAL LONG TERM	V000941049
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1272.20	RESIDENTIAL LONG TERM	V000941050
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1020.00	RESIDENTIAL LONG TERM	V000941123
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1194.80	RESIDENTIAL LONG TERM	V000941208
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1212.08	RESIDENTIAL LONG TERM	V000941246
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	916.20	RESIDENTIAL LONG TERM	V000941277
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1082.00	RESIDENTIAL LONG TERM	V000941316
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1110.48	RESIDENTIAL LONG TERM	V000941353
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	552.60	RESIDENTIAL LONG TERM	V000941366
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1116.80	RESIDENTIAL LONG TERM	V000941384
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	774.84	RESIDENTIAL LONG TERM	V000941399
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941421
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1272.20	RESIDENTIAL LONG TERM	V000941465
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1067.64	RESIDENTIAL LONG TERM	V000941495
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	630.00	RESIDENTIAL LONG TERM	V000941530
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1388.36	RESIDENTIAL LONG TERM	V000941584
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/09/2015	1769.40	RESIDENTIAL LONG TERM	V000941606
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	25/09/2015	1769.40	RESIDENTIAL LONG TERM	V000941460
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	FRANKLIN HOUSE	25/09/2015	1081.80	RESIDENTIAL LONG TERM	V000941554
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	21/09/2015	650.00	CONSULTANTS FEES	V000938538
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	25/09/2015	1601.60	RESIDENTIAL LONG TERM	V000940440
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940448
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	25/09/2015	2368.00	RESIDENTIAL LONG TERM	V000940821
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	25/09/2015	1700.00	RESIDENTIAL LONG TERM	V000941012
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	25/09/2015	1601.60	RESIDENTIAL LONG TERM	V000941035
Rochdale Borough Council	15/09/2015	EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	15/09/2015	43464.69	IMPROVEMENTS-MODERNISATION	V000937803
Rochdale Borough Council	30/09/2015	EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	30/09/2015	8717.37	IMPROVEMENTS-MODERNISATION	V000942368
Rochdale Borough Council	15/09/2015	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	15/09/2015	8692.94	TRANSACTIONS-EXPENDITURE	V000937803
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	30/09/2015	1743.47	TRANSACTIONS-EXPENDITURE	V000942368
Rochdale Borough Council	29/09/2015	FINANCE SERVICES	FUNDTECH FSC LTD	29/09/2015	1798.00	SOFTWARE	V000938275
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	FUTURE DIRECTIONS CIC	16/09/2015	8836.80	EDB PLACEMENTS	V000936727
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3265.04	INDIVIDUAL SERVICE FUND	V000939042
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	770.40	INDIVIDUAL SERVICE FUND	V000939044
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3812.72	INDIVIDUAL SERVICE FUND	V000939046
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5364.40	INDIVIDUAL SERVICE FUND	V000939051
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4628.00	INDIVIDUAL SERVICE FUND	V000939067
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	6363.00	INDIVIDUAL SERVICE FUND	V000939068
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	1721.84	INDIVIDUAL SERVICE FUND	V000939069
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5943.00	INDIVIDUAL SERVICE FUND	V000939070
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2431.96	INDIVIDUAL SERVICE FUND	V000939076
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4496.52	INDIVIDUAL SERVICE FUND	V000939079
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4680.60	INDIVIDUAL SERVICE FUND	V000939082
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	1537.76	INDIVIDUAL SERVICE FUND	V000939086
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4474.84	INDIVIDUAL SERVICE FUND	V000939091
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3891.60	INDIVIDUAL SERVICE FUND	V000939095
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2800.16	INDIVIDUAL SERVICE FUND	V000939096
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3067.80	INDIVIDUAL SERVICE FUND	V000939099
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3067.80	INDIVIDUAL SERVICE FUND	V000939100
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3080.96	INDIVIDUAL SERVICE FUND	V000939101

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5995.60	INDIVIDUAL SERVICE FUND	V000939102
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4838.40	INDIVIDUAL SERVICE FUND	V000939103
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5154.00	INDIVIDUAL SERVICE FUND	V000939104
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3313.00	INDIVIDUAL SERVICE FUND	V000939109
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	1735.50	INDIVIDUAL SERVICE FUND	V000939148
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2314.00	INDIVIDUAL SERVICE FUND	V000939149
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	1906.76	INDIVIDUAL SERVICE FUND	V000939158
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2357.72	INDIVIDUAL SERVICE FUND	V000939213
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5154.00	INDIVIDUAL SERVICE FUND	V000939222
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	1946.20	INDIVIDUAL SERVICE FUND	V000939225
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2800.16	INDIVIDUAL SERVICE FUND	V000939379
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5574.80	INDIVIDUAL SERVICE FUND	V000939474
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	7704.00	INDIVIDUAL SERVICE FUND	V000939493
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	6889.00	LD SUPPORTED LIVING	V000939036
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2142.65	LD SUPPORTED LIVING	V000939050
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3699.00	LD SUPPORTED LIVING	V000939071
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3699.00	LD SUPPORTED LIVING	V000939072
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3699.00	LD SUPPORTED LIVING	V000939073
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4514.30	LD SUPPORTED LIVING	V000939077
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2817.95	LD SUPPORTED LIVING	V000939078
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5903.55	LD SUPPORTED LIVING	V000939080
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3865.30	LD SUPPORTED LIVING	V000939081
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3641.75	LD SUPPORTED LIVING	V000939083
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3181.50	LD SUPPORTED LIVING	V000939084
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4891.00	LD SUPPORTED LIVING	V000939085
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	1985.65	LD SUPPORTED LIVING	V000939087
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	1853.75	LD SUPPORTED LIVING	V000939088
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4089.25	LD SUPPORTED LIVING	V000939089
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4891.00	LD SUPPORTED LIVING	V000939092
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	5022.50	LD SUPPORTED LIVING	V000939094
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	4443.90	LD SUPPORTED LIVING	V000939097
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3922.55	LD SUPPORTED LIVING	V000939098
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	3181.50	LD SUPPORTED LIVING	V000939110
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2121.00	LD SUPPORTED LIVING	V000939219
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	2379.75	LD SUPPORTED LIVING	V000939252
Rochdale Borough Council	14/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	14/09/2015	136799.00	LD SUPPORTED LIVING	V000937639
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	513.60	PERSONAL BUDGETS - MANAGED	V000940557
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	510.00	PERSONAL BUDGETS - MANAGED	V000940574
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/09/2015	510.00	PERSONAL BUDGETS - MANAGED	V000941214
Rochdale Borough Council	07/09/2015	PROPERTY AND HIGHWAYS	G COX & SONS LIMITED	07/09/2015	979.42	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000936160
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	G E GRIFFITHS LIMITED	16/09/2015	19649.24	IMPROVEMENTS-MODERNISATION	V000937599
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	16/09/2015	564437.22	WASTE DISPOSAL LEVY	V000937912
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/09/2015	1235250.00	WASTE DISPOSAL LEVY	V000938088
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	GALLAGHER BASSETT INTERNATIONAL LTD	03/09/2015	150000.00	TRANSACTIONS-EXPENDITURE	V000935353
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GBS ACCIDENT REPAIR SPECIALISTS	25/09/2015	4522.45	TRANSACTIONS-EXPENDITURE	V000941939
Rochdale Borough Council	15/09/2015	LEARNING DIS & MENTAL HEALTH	GENESIS DAY CARE NURSERY	15/09/2015	723.50	PRIVATE CONTRACTORS	V000930822
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	25/09/2015	6826.16	RESIDENTIAL LONG TERM	V000940215
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	25/09/2015	6826.16	RESIDENTIAL LONG TERM	V000940284
Rochdale Borough Council	07/09/2015	PUBLIC HEALTH	GEORGE HOUSE TRUST	07/09/2015	1414.59	PH BUSINESS CASES	V000929105
Rochdale Borough Council	07/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GEORGE SHAW AND SONS TOILET HIRE	07/09/2015	684.00	EVENTS	V000936118
Rochdale Borough Council	10/09/2015	CHILDREN'S SOCIAL CARE	GERALD BROWNE	10/09/2015	4200.00	PROFESSIONAL FEES	V000936816
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	25/09/2015	1192.50	RENTS	V000939610
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	11/09/2015	1714.86	TREES, SHRUBS, PLANTS	V000936079
Rochdale Borough Council	15/09/2015	DIRECTOR OF ECONOMY SERVICES	GMCA	15/09/2015	1524500.00	PASSENGER TRANSPORT LEVY	V000936668
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	02/09/2015	2415.00	TRANSACTIONS-EXPENDITURE	V000920374
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GOPAK LIMITED	25/09/2015	548.42	EQUIPMENT - GENERAL	V000938326
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	25/09/2015	1412.16	NURSING LONG TERM	V000941521
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	25/09/2015	1683.76	NURSING LONG TERM	V000941609
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	03/09/2015	4003.13	HOME CARE	V000935384
Rochdale Borough Council	10/09/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	10/09/2015	4055.18	HOME CARE	V000937112
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	17/09/2015	4125.17	HOME CARE	V000938312
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	23/09/2015	4183.06	HOME CARE	V000939545
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	30/09/2015	4097.30	HOME CARE	V000942387
Rochdale Borough Council	23/09/2015	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/09/2015	51189.00	TRANSACTIONS-EXPENDITURE	V000938087
Rochdale Borough Council	23/09/2015	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/09/2015	243740.00	TRANSACTIONS-EXPENDITURE	V000938087
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GREATER MANCHESTER MEDIATION LIMITED	11/09/2015	500.00	CIVIC/CEREMONIAL	V000935397
Rochdale Borough Council	02/09/2015	DIRECTOR OF ECONOMY SERVICES	GROUNDWORK LANDSCAPES LIMITED	02/09/2015	7435.00	IMPROVEMENTS-MODERNISATION	V000931423
Rochdale Borough Council	07/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	07/09/2015	1773.00	IMPROVEMENTS-MODERNISATION	V000936132
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	18/09/2015	3320.00	TRANSACTIONS-EXPENDITURE	V000937705
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	10/09/2015	25143.17	IMPROVEMENTS-MODERNISATION	V000936852

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	14/09/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	14/09/2015	9236.15	PROPERTY - WORKS ELEMENT	V000937594
Rochdale Borough Council	14/09/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	14/09/2015	13736.76	PROPERTY - WORKS ELEMENT	V000937595
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	10/09/2015	626.61	REPAIRS & ALTS OF BUILDINGS	V000934714
Rochdale Borough Council	02/09/2015	DIRECTOR OF ECONOMY SERVICES	GTM ELECTRICAL SERVICES LIMITED	02/09/2015	950.00	REPAIRS & ALTS OF BUILDINGS	V000934924
Rochdale Borough Council	08/09/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	08/09/2015	3398.00	TRANSACTIONS-EXPENDITURE	V000936246
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	10/09/2015	5028.63	TRANSACTIONS-EXPENDITURE	V000936852
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	17/09/2015	2717.00	SERVICES - GENERAL	V000936115
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	17/09/2015	3261.00	SERVICES - GENERAL	V000936116
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	22/09/2015	1359.00	SERVICES - GENERAL	V000936117
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	11/09/2015	3260.66	SERVICES - GENERAL	V000937572
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	11/09/2015	2717.22	SERVICES - GENERAL	V000937573
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	11/09/2015	1368.61	SERVICES - GENERAL	V000937574
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	04/09/2015	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V000934769
Rochdale Borough Council	22/09/2015	EARLY HELP AND SCHOOLS	GV MULTI MEDIA LIMITED	22/09/2015	1918.00	PROJECT & ACTIVITIES	V000938759
Rochdale Borough Council	28/09/2015	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	28/09/2015	5031.25	IMPROVEMENTS-MODERNISATION	V000942048
Rochdale Borough Council	22/09/2015	FINANCE SERVICES	HALAROSE LIMITED	22/09/2015	-3995.35	POSTAGE	V000938878
Rochdale Borough Council	22/09/2015	FINANCE SERVICES	HALAROSE LIMITED	22/09/2015	878.05	SOFTWARE	V000938732
Rochdale Borough Council	22/09/2015	FINANCE SERVICES	HALAROSE LIMITED	22/09/2015	6232.99	SOFTWARE	V000938733
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940307
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	727.68	RESIDENTIAL LONG TERM	V000940542
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940572
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940679
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	756.88	RESIDENTIAL LONG TERM	V000940910
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	949.52	RESIDENTIAL LONG TERM	V000941157
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	1040.56	RESIDENTIAL LONG TERM	V000941370
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	1046.40	RESIDENTIAL LONG TERM	V000941486
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	1023.08	RESIDENTIAL LONG TERM	V000941497
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/09/2015	1099.76	SELF - FUNDING DEFERRED PAYMENTS	V000940816
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HANSALE LTD	25/09/2015	1421.40	RESIDENTIAL LONG TERM	V000941064
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	HARLOW PRINTING LIMITED	24/09/2015	1950.00	PRINTING & STATIONERY	V000941636
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	15/09/2015	-546.38	AGENCY STAFF	V000937829
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	15/09/2015	-540.40	AGENCY STAFF	V000937829
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	15/09/2015	-539.21	AGENCY STAFF	V000937829
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	15/09/2015	-536.30	AGENCY STAFF	V000937829
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	15/09/2015	-535.27	AGENCY STAFF	V000937829
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	15/09/2015	-530.83	AGENCY STAFF	V000937829
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	15/09/2015	-529.16	AGENCY STAFF	V000937829
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	541.80	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	591.89	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	DIRECTOR OF ECONOMY SERVICES	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	701.10	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	755.25	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	815.11	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	816.23	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	817.72	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	828.90	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	837.29	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	902.41	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	910.01	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	919.47	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	938.01	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1022.30	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1032.04	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1035.11	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	PUBLIC HEALTH	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1065.86	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1130.63	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1162.53	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1233.07	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1236.15	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1285.77	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1309.80	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1329.74	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1339.20	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1429.29	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1598.10	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1607.30	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1647.74	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1797.44	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	1924.72	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	2019.69	AGENCY STAFF	V000935326
Rochdale Borough Council	03/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/09/2015	2096.46	AGENCY STAFF	V000935326

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Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	888.00	PERSONAL BUDGETS - MANAGED	V000941435
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	1774.00	PERSONAL BUDGETS - MANAGED	V000941436
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	666.00	PERSONAL BUDGETS - MANAGED	V000941438
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	1442.00	PERSONAL BUDGETS - MANAGED	V000941439
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	888.00	PERSONAL BUDGETS - MANAGED	V000941440
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	2200.00	PERSONAL BUDGETS - MANAGED	V000940352
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	1400.00	PERSONAL BUDGETS - MANAGED	V000940437
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	1856.56	PERSONAL BUDGETS - MANAGED	V000940994
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	1870.00	PERSONAL BUDGETS - MANAGED	V000941142
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	2510.00	PERSONAL BUDGETS - MANAGED	V000941432
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	2510.00	PERSONAL BUDGETS - MANAGED	V000941552
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	1359.48	RESIDENTIAL LONG TERM	V000940304
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	5417.60	RESIDENTIAL LONG TERM	V000940354
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	7346.20	RESIDENTIAL LONG TERM	V000940369
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	3686.20	RESIDENTIAL LONG TERM	V000940371
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	3782.20	RESIDENTIAL LONG TERM	V000940380
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	4546.20	RESIDENTIAL LONG TERM	V000940392
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	4623.40	RESIDENTIAL LONG TERM	V000940394
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	5162.20	RESIDENTIAL LONG TERM	V000940362
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	5914.20	RESIDENTIAL LONG TERM	V000940370
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	4218.20	RESIDENTIAL LONG TERM	V000940376
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	2982.20	RESIDENTIAL LONG TERM	V000940409
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	2920.56	RESIDENTIAL LONG TERM	V000940453
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	5198.20	RESIDENTIAL LONG TERM	V000940494
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	4586.20	RESIDENTIAL LONG TERM	V000940500
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	5254.20	RESIDENTIAL LONG TERM	V000940246
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	5114.20	RESIDENTIAL LONG TERM	V000940361
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/09/2015	4350.20	RESIDENTIAL LONG TERM	V000940441
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/09/2015	1662.40	NURSING LONG TERM	V000940771
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/09/2015	3154.36	RESIDENTIAL LONG TERM	V000940257
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/09/2015	1364.00	RESIDENTIAL LONG TERM	V000940351
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/09/2015	3101.00	RESIDENTIAL LONG TERM	V000941020
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	25/09/2015	5040.00	RESIDENTIAL LONG TERM	V000940865
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	25/09/2015	7840.00	RESIDENTIAL LONG TERM	V000940866
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	25/09/2015	7840.00	RESIDENTIAL LONG TERM	V000940867
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	25/09/2015	10799.28	RESIDENTIAL LONG TERM	V000941275
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	25/09/2015	9524.00	RESIDENTIAL LONG TERM	V000941555
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	25/09/2015	2409.00	RESIDENTIAL LONG TERM	V000941138
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	03/09/2015	2350.94	HOME CARE	V000935382
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	09/09/2015	2129.98	HOME CARE	V000936658
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	17/09/2015	1909.01	HOME CARE	V000938292
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	23/09/2015	1808.35	HOME CARE	V000939523
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	30/09/2015	2053.73	HOME CARE	V000942389
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	25/09/2015	-1639.29	EDB (EMOT & BEHAV DIFF) PLACEMENTS	V000941942
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	07/09/2015	11270.72	EDB PLACEMENTS	V000936221
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	07/09/2015	10496.82	EDB PLACEMENTS	V000936273
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	25/09/2015	15190.00	EDB PLACEMENTS	V000941793
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	01/09/2015	500.00	CONTRIBUTION TO PROVISIONS	V000931923
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	25/09/2015	2318.28	LD SUPPORTED LIVING	V000939027
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	03/09/2015	3957.55	HOME CARE	V000935378
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	09/09/2015	3971.59	HOME CARE	V000936659
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	17/09/2015	3634.20	HOME CARE	V000938290
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	23/09/2015	4175.71	HOME CARE	V000939522
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	30/09/2015	4252.82	HOME CARE	V000942390
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	04/09/2015	1050.00	TRANSACTIONS-EXPENDITURE	V000935346
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	24/09/2015	5915.00	TRANSACTIONS-EXPENDITURE	V000940030
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HIGH LEVEL (NORTHERN) TRUST	25/09/2015	587.78	PROJECT & ACTIVITIES	V000941834
Rochdale Borough Council	30/09/2015	DIRECTOR OF ECONOMY SERVICES	HIGHWAY ELECTRICAL SPECIALISTS LTD	30/09/2015	1300.00	IMPROVEMENTS-MODERNISATION	V000942051
Rochdale Borough Council	21/09/2015	DIRECTOR OF ECONOMY SERVICES	HIGHWAY ELECTRICAL SPECIALISTS LTD	21/09/2015	4143.45	STREET LIGHTING	V000938583
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	HILLSIDE PRINTING SERVICES LIMITED	10/09/2015	550.00	EQUIPMENT - GENERAL	V000934847
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET LIMITED	04/09/2015	975.37	MATERIAL - GENERAL	V000935487
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	16/09/2015	980.00	ADAPTATIONS	V000937954
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	16/09/2015	2800.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000937958
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	24/09/2015	2040.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000940004
Rochdale Borough Council	29/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	29/09/2015	2790.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000942118
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	04/09/2015	1395.00	TRANSACTIONS-EXPENDITURE	V000935503
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	24/09/2015	990.00	TRANSACTIONS-EXPENDITURE	V000940033
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	08/09/2015	10943.00	EDB PLACEMENTS	V000936274
Rochdale Borough Council	23/09/2015	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	23/09/2015	3000.00	INDEPENDENT UNITS	V000939561
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	21/09/2015	6891.82	OTHER EST - SEN PROVISION	V000938779

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	03/09/2015	3642.41	HOME CARE	V000935383
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	09/09/2015	3943.73	HOME CARE	V000936657
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	17/09/2015	4033.15	HOME CARE	V000938308
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	23/09/2015	3902.47	HOME CARE	V000939539
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	30/09/2015	3899.88	HOME CARE	V000942388
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/09/2015	2094.12	HOME CARE	V000935377
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	09/09/2015	2538.86	HOME CARE	V000936660
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	17/09/2015	2361.53	HOME CARE	V000938289
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	23/09/2015	2409.48	HOME CARE	V000939521
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	30/09/2015	2693.52	HOME CARE	V000942391
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	HOPWOOD ELECTRICAL SERVICES	07/09/2015	25464.26	IMPROVEMENTS-MODERNISATION	V000936151
Rochdale Borough Council	07/09/2015	PROPERTY AND HIGHWAYS	HOPWOOD ELECTRICAL SERVICES	07/09/2015	5092.85	TRANSACTIONS-EXPENDITURE	V000936151
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	04/09/2015	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V000934774
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/09/2015	1089.96	NURSING LONG TERM	V000940819
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/09/2015	841.16	NURSING LONG TERM	V000941428
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/09/2015	1769.40	RESIDENTIAL LONG TERM	V000940480
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/09/2015	853.72	RESIDENTIAL LONG TERM	V000940705
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	25/09/2015	1053.16	RESIDENTIAL LONG TERM	V000940839
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941122
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HYGIENE EXPRESS LIMITED	10/09/2015	510.00	EQUIPMENT - GENERAL	V000936224
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	HYGIENE EXPRESS LIMITED	29/09/2015	561.00	EQUIPMENT - GENERAL	V000942149
Rochdale Borough Council	01/09/2015	LEARNING DIS & MENTAL HEALTH	I J KENDRICK LTD	01/09/2015	-1084.64	TRANSACTIONS-EXPENDITURE	V000934720
Rochdale Borough Council	01/09/2015	LEARNING DIS & MENTAL HEALTH	I J KENDRICK LTD	01/09/2015	1084.64	TRANSACTIONS-EXPENDITURE	V000906725
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	ICE LIMITED	25/09/2015	6219.00	PH BUSINESS CASES	V000938621
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	25/09/2015	12836.00	RESIDENTIAL LONG TERM	V000941152
Rochdale Borough Council	15/09/2015	EARLY HELP AND SCHOOLS	INCLUSIVE CHOICE CONSULTANCY	15/09/2015	625.00	TRAINING-QUALIFICATION	V000937769
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	INCOM TELECOMMUNICATIONS	21/09/2015	1128.63	TRANSACTIONS-EXPENDITURE	V000938751
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	INFO TECHNOLOGY SUPPLY LTD	18/09/2015	930.60	SOFTWARE	V000938432
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	01/09/2015	26012.68	IMPROVEMENTS-MODERNISATION	V000931688
Rochdale Borough Council	08/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	08/09/2015	948.64	IMPROVEMENTS-MODERNISATION	V000936316
Rochdale Borough Council	04/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	04/09/2015	18920.64	IT SUPPORT	V000935398
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	20001.05	IT SUPPORT	V000941858
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	-11021.99	PURCHASE OF ICT HARDWARE	V000936141
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	1633.77	PURCHASE OF ICT HARDWARE	V000936119
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	2106.52	PURCHASE OF ICT HARDWARE	V000936120
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	1923.04	PURCHASE OF ICT HARDWARE	V000936121
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	23589.16	PURCHASE OF ICT HARDWARE	V000936122
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	2768.60	PURCHASE OF ICT HARDWARE	V000936124
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	1052.78	PURCHASE OF ICT HARDWARE	V000936125
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	9061.57	PURCHASE OF ICT HARDWARE	V000936126
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	3127.89	PURCHASE OF ICT HARDWARE	V000936127
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	5465.99	PURCHASE OF ICT HARDWARE	V000936128
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	14027.70	PURCHASE OF ICT HARDWARE	V000936129
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	6352.42	PURCHASE OF ICT HARDWARE	V000936130
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	07/09/2015	2094.10	PURCHASE OF ICT HARDWARE	V000936131
Rochdale Borough Council	22/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	22/09/2015	9932.28	PURCHASE OF ICT HARDWARE	V000938870
Rochdale Borough Council	22/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	22/09/2015	932.28	PURCHASE OF ICT HARDWARE	V000938871
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	979.47	PURCHASE OF ICT HARDWARE	V000941849
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	3742.92	PURCHASE OF ICT HARDWARE	V000941850
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	23992.00	PURCHASE OF ICT HARDWARE	V000941851
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	3359.13	PURCHASE OF ICT HARDWARE	V000941852
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	2229.28	PURCHASE OF ICT HARDWARE	V000941854
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	6409.20	PURCHASE OF ICT HARDWARE	V000941855
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	513.81	PURCHASE OF ICT HARDWARE	V000941856
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	2897.39	PURCHASE OF ICT HARDWARE	V000941857
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	2547.35	PURCHASE OF ICT HARDWARE	V000941859
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	5917.45	PURCHASE OF ICT HARDWARE	V000941860
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	2488.73	PURCHASE OF ICT HARDWARE	V000941861
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	25/09/2015	1365.14	PURCHASE OF ICT HARDWARE	V000941862
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	28/09/2015	42749.65	PURCHASE OF ICT HARDWARE	V000942010
Rochdale Borough Council	30/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	30/09/2015	315184.15	PFI SCHEMES	V000936530
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	16/09/2015	402075.72	PFI SCHEMES	V000937122
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	18/09/2015	3850.00	PROPERTY - WORKS ELEMENT	V000938505
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	18/09/2015	7702.00	PROPERTY - WORKS ELEMENT	V000938505
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	18/09/2015	2310.40	TRANSACTIONS-EXPENDITURE	V000938505
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	INTERGRATED SKILLS LIMITED	10/09/2015	9750.00	EQUIPMENT - GENERAL	V000933739
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	INTERGRATED SKILLS LIMITED	18/09/2015	3676.00	EQUIPMENT - GENERAL	V000937884
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	INTERGRATED SKILLS LIMITED	17/09/2015	750.00	EQUIPMENT - GENERAL	V000938273
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	02/09/2015	920.00	EQUIPMENT - GENERAL	V000934836
Rochdale Borough Council	18/09/2015	DIRECTOR OF ECONOMY SERVICES	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/09/2015	2917.38	ENVIRONMENTAL WORKS LANDSCAPE	V000930980

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	07/09/2015	45187.42	IMPROVEMENTS-MODERNISATION	V000936152
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	10/09/2015	68793.47	IMPROVEMENTS-MODERNISATION	V000936862
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	10/09/2015	113702.91	IMPROVEMENTS-MODERNISATION	V000936863
Rochdale Borough Council	07/09/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	07/09/2015	9037.48	TRANSACTIONS-EXPENDITURE	V000936152
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	10/09/2015	13758.69	TRANSACTIONS-EXPENDITURE	V000936862
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	10/09/2015	22740.58	TRANSACTIONS-EXPENDITURE	V000936863
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	11/09/2015	89004.33	IMPROVEMENTS-MODERNISATION	V000934927
Rochdale Borough Council	11/09/2015	DIRECTOR OF ECONOMY SERVICES	J COONEY LTD	11/09/2015	88113.13	IMPROVEMENTS-MODERNISATION	V000934930
Rochdale Borough Council	09/09/2015	PROPERTY AND HIGHWAYS	J COONEY LTD	09/09/2015	12699.82	REPAIRS & ALTS OF BUILDINGS	V000934884
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	18/09/2015	5960.97	IMPROVEMENTS-MODERNISATION	V000938404
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	JACKSON JACKSON & SONS LTD	18/09/2015	1192.19	TRANSACTIONS-EXPENDITURE	V000938404
Rochdale Borough Council	01/09/2015	FINANCE SERVICES	JACOBS	01/09/2015	973.62	INPUT VAT - ADJUSTMENTS	V000934727
Rochdale Borough Council	16/09/2015	FINANCE SERVICES	JACOBS	16/09/2015	633.51	INPUT VAT - ADJUSTMENTS	V000936405
Rochdale Borough Council	29/09/2015	FINANCE SERVICES	JACOBS	29/09/2015	859.41	INPUT VAT - ADJUSTMENTS	V000941980
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	JAH JIREH CARE HOME	25/09/2015	1091.24	NURSING LONG TERM	V000941344
Rochdale Borough Council	01/09/2015	ECONOMY AND ENVIRONMENT	JAMES CRYER	01/09/2015	580.00	TRANSACTIONS-EXPENDITURE	V000934740
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	JASNA GORA RESIDENTIAL CARE HOME	25/09/2015	1102.56	RESIDENTIAL LONG TERM	V000941267
Rochdale Borough Council	09/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	09/09/2015	898.06	EQUIPMENT - GENERAL	V000934690
Rochdale Borough Council	15/09/2015	DIRECTOR OF ECONOMY SERVICES	JGM AGENCY	15/09/2015	540.00	PROJECT & ACTIVITIES	V000937816
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	15/09/2015	3588.75	PUBLICITY	V000937771
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	JJW CONSULTANCY LTD	15/09/2015	5250.00	AGENCY STAFF	V000936713
Rochdale Borough Council	07/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	JOYCE BRANAGH	07/09/2015	1850.00	PROJECT & ACTIVITIES	V000934949
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	03/09/2015	10494.00	TRANSACTIONS-EXPENDITURE	V000935347
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	K PENDLEBURY	01/09/2015	3699.77	IMPROVEMENTS-MODERNISATION	V000934830
Rochdale Borough Council	01/09/2015	PROPERTY AND HIGHWAYS	K PENDLEBURY	01/09/2015	739.95	TRANSACTIONS-EXPENDITURE	V000934830
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	07/09/2015	104663.45	IMPROVEMENTS-MODERNISATION	V000936153
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	10/09/2015	43851.14	IMPROVEMENTS-MODERNISATION	V000936851
Rochdale Borough Council	07/09/2015	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	07/09/2015	20932.69	TRANSACTIONS-EXPENDITURE	V000936153
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	10/09/2015	8770.23	TRANSACTIONS-EXPENDITURE	V000936851
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	KAPOOR CHEMISTS LTD	25/09/2015	694.60	PH LES PAYMENTS	V000938726
Rochdale Borough Council	14/09/2015	PROPERTY AND HIGHWAYS	KB INDUSTIES UK LTD	14/09/2015	2054.92	EQUIPMENT - GENERAL	V000921880
Rochdale Borough Council	14/09/2015	PROPERTY AND HIGHWAYS	KB INDUSTIES UK LTD	14/09/2015	1000.00	EQUIPMENT - GENERAL	V000929169
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	KEEPMOAT HOMES LTD	25/09/2015	592.50	GRANTS TO INDIVIDUALS	V000938611
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	KEEPMOAT HOMES LTD	25/09/2015	629.85	GRANTS TO INDIVIDUALS	V000938612
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	KEEPMOAT HOMES LTD	25/09/2015	1032.50	GRANTS TO INDIVIDUALS	V000938613
Rochdale Borough Council	14/09/2015	FINANCE SERVICES	KEOGHS LLP	14/09/2015	1378.69	INPUT VAT - ADJUSTMENTS	V000937673
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	07/09/2015	13285.67	EDB PLACEMENTS	V000936237
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	07/09/2015	11957.01	EDB PLACEMENTS	V000936238
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	15/09/2015	13285.67	EDB PLACEMENTS	V000936735
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/09/2015	3520.00	OTHER LA'S - SEN PROVISION	V000937596
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/09/2015	2860.00	OTHER LA'S - SEN PROVISION	V000937597
Rochdale Borough Council	04/09/2015	PUBLIC HEALTH	KINGSWAY MEDICAL PRACTICE	04/09/2015	1250.00	PH LES PAYMENTS	V000931635
Rochdale Borough Council	23/09/2015	DIRECTOR OF ECONOMY SERVICES	KIRSTY RHIND	23/09/2015	3115.10	CONSULTANT FEES	V000939531
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	22/09/2015	4140.00	CAPITAL SALARIES	V000938893
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	KS SOCIAL WORK LTD	04/09/2015	532.00	TRAINING	V000931638
Rochdale Borough Council	11/09/2015	PUBLIC HEALTH	L ROWLAND & CO LTD	11/09/2015	690.86	PH LES PAYMENTS	V000936686
Rochdale Borough Council	10/09/2015	PUBLIC HEALTH	L ROWLAND & CO LTD	10/09/2015	978.21	PH LES PAYMENTS	V000936696
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	02/09/2015	910.80	TRANSACTIONS-EXPENDITURE	V000935094
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	15/09/2015	831.60	TRANSACTIONS-EXPENDITURE	V000937495
Rochdale Borough Council	28/09/2015	DIRECTOR OF ECONOMY SERVICES	LAMBERT SMITH HAMPTON	28/09/2015	1277.00	DISTURBANCE PAYMENTS	V000941945
Rochdale Borough Council	02/09/2015	DIRECTOR OF ECONOMY SERVICES	LAMBERT SMITH HAMPTON	02/09/2015	507.50	ELECTRICITY	V000934899
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	24/09/2015	14103.00	OTHER EST - SEN PROVISION	V000941631
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	24/09/2015	18203.00	OTHER EST - SEN PROVISION	V000941632
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	24/09/2015	4639.25	OTHER EST - SEN PROVISION	V000941633
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	24/09/2015	3443.42	OTHER EST - SEN PROVISION	V000941634
Rochdale Borough Council	18/09/2015	PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	18/09/2015	2086.00	RESIDENTIAL LONG TERM	V000938380
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	LAVAT CONSULTING LIMITED	10/09/2015	1235.00	TRAINING-NON QUALIFICATION	V000931612
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	-1089.92	RESIDENTIAL LONG TERM	V000941172
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	-1071.08	RESIDENTIAL LONG TERM	V000941230
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	-1032.83	RESIDENTIAL LONG TERM	V000941229
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	-778.51	RESIDENTIAL LONG TERM	V000941171
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	961.36	RESIDENTIAL LONG TERM	V000940229
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1130.16	RESIDENTIAL LONG TERM	V000940496
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1119.76	RESIDENTIAL LONG TERM	V000940556
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1028.36	RESIDENTIAL LONG TERM	V000940600
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1003.96	RESIDENTIAL LONG TERM	V000940729
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1083.28	RESIDENTIAL LONG TERM	V000940859
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1075.96	RESIDENTIAL LONG TERM	V000940952
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1089.56	RESIDENTIAL LONG TERM	V000941369
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941374

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1179.44	NURSING LONG TERM	V000940239
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1232.48	NURSING LONG TERM	V000940243
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1310.20	NURSING LONG TERM	V000940285
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1421.60	NURSING LONG TERM	V000940320
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1473.60	NURSING LONG TERM	V000940357
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1290.20	NURSING LONG TERM	V000940421
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1795.40	NURSING LONG TERM	V000940443
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1795.40	NURSING LONG TERM	V000940462
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	3160.00	NURSING LONG TERM	V000940475
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	2035.60	NURSING LONG TERM	V000940515
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1679.40	NURSING LONG TERM	V000940533
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1099.76	NURSING LONG TERM	V000940618
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1394.80	NURSING LONG TERM	V000940786
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1429.00	NURSING LONG TERM	V000940842
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1302.52	NURSING LONG TERM	V000940880
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1313.80	NURSING LONG TERM	V000941248
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1290.20	NURSING LONG TERM	V000941331
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1099.76	NURSING LONG TERM	V000941354
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1394.80	NURSING LONG TERM	V000941448
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	25/09/2015	1921.60	RESIDENTIAL LONG TERM	V000940577
Rochdale Borough Council	15/09/2015	DIRECTOR OF ECONOMY SERVICES	LIBERTY PENSIONS	15/09/2015	1250.00	LAND-ACQUISITION	V000937744
Rochdale Borough Council	15/09/2015	DIRECTOR OF ECONOMY SERVICES	LIBERTY PENSIONS	15/09/2015	1250.00	LAND-ACQUISITION	V000937748
Rochdale Borough Council	16/09/2015	DIRECTOR OF ECONOMY SERVICES	LIBERTY PENSIONS	16/09/2015	1250.00	LAND-ACQUISITION	V000937752
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/09/2015	12400.00	EDB PLACEMENTS	V000936240
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/09/2015	11780.00	EDB PLACEMENTS	V000936241
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/09/2015	11780.00	EDB PLACEMENTS	V000936243
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	1925.24	INDIVIDUAL SERVICE FUND	V000939030
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	841.50	INDIVIDUAL SERVICE FUND	V000939192
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	1618.00	INDIVIDUAL SERVICE FUND	V000939342
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	1074.52	LD SUPPORTED LIVING	V000939029
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	1608.26	LD SUPPORTED LIVING	V000939056
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	1584.52	LD SUPPORTED LIVING	V000939191
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	1329.52	LD SUPPORTED LIVING	V000939245
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/09/2015	3420.52	LD SUPPORTED LIVING	V000939458
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	15/09/2015	2407.44	ASSESSMENT CARE	V000937875
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1017.60	RESIDENTIAL LONG TERM	V000940471
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940614
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940650
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940651
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940652
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	623.86	RESIDENTIAL LONG TERM	V000940757
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	818.82	RESIDENTIAL LONG TERM	V000940758
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941120
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1067.08	RESIDENTIAL LONG TERM	V000941158
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/09/2015	1060.48	RESIDENTIAL LONG TERM	V000941532
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940689
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	16/09/2015	573.20	SHORT TERM CARE - RESIDENTIAL	V000938082
Rochdale Borough Council	01/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	01/09/2015	1662.28	SOCIAL SERVICES OTHER	V000934742
Rochdale Borough Council	02/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	02/09/2015	1662.28	SOCIAL SERVICES OTHER	V000935073
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	09/09/2015	1662.28	SOCIAL SERVICES OTHER	V000936543
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	17/09/2015	1089.08	SOCIAL SERVICES OTHER	V000938253
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	17/09/2015	1662.28	SOCIAL SERVICES OTHER	V000938256
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	17/09/2015	1719.60	SOCIAL SERVICES OTHER	V000938262
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/09/2015	1662.28	SOCIAL SERVICES OTHER	V000941637
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/09/2015	1662.28	SOCIAL SERVICES OTHER	V000941641
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	697.20	PERSONAL BUDGETS - MANAGED	V000940623
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	1743.00	PERSONAL BUDGETS - MANAGED	V000940632
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	896.40	PERSONAL BUDGETS - MANAGED	V000940639
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	896.40	PERSONAL BUDGETS - MANAGED	V000940640
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	1543.80	PERSONAL BUDGETS - MANAGED	V000940861
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	1494.00	PERSONAL BUDGETS - MANAGED	V000940888
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	647.40	PERSONAL BUDGETS - MANAGED	V000941191
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	25/09/2015	1245.00	PERSONAL BUDGETS - MANAGED	V000941266
Rochdale Borough Council	01/09/2015	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/09/2015	44925.00	LINK 4 LIFE CONTRACT	V000931914
Rochdale Borough Council	03/09/2015	PUBLIC HEALTH	LINK4LIFE (CHARITY)	03/09/2015	235000.00	LINK 4 LIFE CONTRACT	V000935336
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/09/2015	4797.50	PROJECT & ACTIVITIES	V000931912
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/09/2015	4807.50	PROJECT & ACTIVITIES	V000931913
Rochdale Borough Council	03/09/2015	PUBLIC HEALTH	LINK4LIFE (TRADING)	03/09/2015	13846.00	LINK 4 LIFE CONTRACT	V000935335
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	1195.20	INDIVIDUAL SERVICE FUND	V000939049
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	1743.00	INDIVIDUAL SERVICE FUND	V000939093

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	6223.00	INDIVIDUAL SERVICE FUND	V000939181
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	2975.56	INDIVIDUAL SERVICE FUND	V000939217
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	7270.80	INDIVIDUAL SERVICE FUND	V000939228
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	933.75	INDIVIDUAL SERVICE FUND	V000939230
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	3643.04	INDIVIDUAL SERVICE FUND	V000939231
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	3859.52	INDIVIDUAL SERVICE FUND	V000939234
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	2597.24	INDIVIDUAL SERVICE FUND	V000939235
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	634.96	INDIVIDUAL SERVICE FUND	V000939236
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	6405.92	INDIVIDUAL SERVICE FUND	V000939237
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	522.92	INDIVIDUAL SERVICE FUND	V000939244
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	4380.40	INDIVIDUAL SERVICE FUND	V000939374
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	1825.32	INDIVIDUAL SERVICE FUND	V000939411
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/09/2015	4539.44	INDIVIDUAL SERVICE FUND	V000939414
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	15/09/2015	1604.96	ASSESSMENT CARE	V000937878
Rochdale Borough Council	21/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/09/2015	1604.96	ASSESSMENT CARE	V000938667
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/09/2015	1662.28	SOCIAL SERVICES OTHER	V000936493
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/09/2015	1662.28	SOCIAL SERVICES OTHER	V000936542
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/09/2015	1662.28	SOCIAL SERVICES OTHER	V000936546
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1064.56	RESIDENTIAL LONG TERM	V000940219
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940324
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1050.68	RESIDENTIAL LONG TERM	V000940468
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1118.48	RESIDENTIAL LONG TERM	V000940548
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	994.88	RESIDENTIAL LONG TERM	V000940581
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	750.32	RESIDENTIAL LONG TERM	V000940598
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1068.68	RESIDENTIAL LONG TERM	V000940767
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940864
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940958
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1238.56	RESIDENTIAL LONG TERM	V000941046
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	769.96	RESIDENTIAL LONG TERM	V000941071
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941076
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1191.51	RESIDENTIAL LONG TERM	V000941236
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000941237
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000941238
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000941239
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	687.41	RESIDENTIAL LONG TERM	V000941240
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1000.88	RESIDENTIAL LONG TERM	V000941363
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	1096.76	RESIDENTIAL LONG TERM	V000941503
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/09/2015	939.28	RESIDENTIAL LONG TERM	V000941550
Rochdale Borough Council	09/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH EVENTS & ASSOCIATION FORUM	09/09/2015	2000.00	PROJECT & ACTIVITIES	V000936670
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	25/09/2015	926.57	PH LES PAYMENTS	V000938712
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	25/09/2015	3267.68	RESIDENTIAL LONG TERM	V000941000
Rochdale Borough Council	10/09/2015	PUBLIC HEALTH	LLOYDS PHARMACY LTD	10/09/2015	682.44	PH LES PAYMENTS	V000936737
Rochdale Borough Council	10/09/2015	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	10/09/2015	3485.51	FOSTER PARENTS BASIC ALLOWANCE	V000936728
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	LUBBE & SONS LTD	29/09/2015	2622.75	TREES, SHRUBS, PLANTS	V000938917
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	M & T CONSTRUCTION LIMITED	24/09/2015	2925.00	TRANSACTIONS-EXPENDITURE	V000939994
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	24/09/2015	43625.00	RENTS	V000938089
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	24/09/2015	3345.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000940011
Rochdale Borough Council	29/09/2015	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	29/09/2015	3310.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000942117
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	24/09/2015	3810.00	TRANSACTIONS-EXPENDITURE	V000940007
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	MAGNET SOLUTIONS LTD	10/09/2015	700.00	PRINTING & STATIONERY	V000936478
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	MAGNET SOLUTIONS LTD	10/09/2015	700.00	SOFTWARE	V000936478
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	04/09/2015	3139.59	SP BLOCK PAYMENTS - EXTERNAL	V000934763
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER CITY COUNCIL	03/09/2015	930.68	ACCOMMODATION	V000935199
Rochdale Borough Council	21/09/2015	PUBLIC HEALTH	MANCHESTER DOGS HOME	21/09/2015	1728.24	FEES / COMMISSION	V000931373
Rochdale Borough Council	28/09/2015	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	28/09/2015	10450.00	MAINTENANCE STAIRLIFTS	V000935507
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	25/09/2015	1407.32	RESIDENTIAL LONG TERM	V000940879
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MATRIX	18/09/2015	140629.45	PURCHASE OF FURNITURE AND EQUIPMENT	V000938372
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MC & MA STEWART (HAULAGE) LIMITED	10/09/2015	850.76	EQUIPMENT - GENERAL	V000937124
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MC & MA STEWART (HAULAGE) LIMITED	11/09/2015	1533.10	EQUIPMENT - GENERAL	V000937598
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MC & MA STEWART (HAULAGE) LIMITED	11/09/2015	1713.00	EQUIPMENT - GENERAL	V000937600
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MC & MA STEWART (HAULAGE) LIMITED	10/09/2015	1245.00	IMPROVEMENTS-MODERNISATION	V000922278
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	MEADOWFIELD COMMUNITY CENTRE	25/09/2015	3000.00	PROJECT & ACTIVITIES	V000941954
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	MECROW MEDICAL SERVICES LIMITED	04/09/2015	567.00	MEDICAL FEES	V000935939
Rochdale Borough Council	18/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/09/2015	2800.00	CONSULTANT FEES	V000938516
Rochdale Borough Council	23/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/09/2015	4800.00	CONSULTANT FEES	V000938517
Rochdale Borough Council	10/09/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	10/09/2015	607.20	PERSONAL BUDGETS - MANAGED	V000936875
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	24/09/2015	506.00	PERSONAL BUDGETS - MANAGED	V000940037
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	24/09/2015	528.00	PERSONAL BUDGETS - MANAGED	V000940040
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	25/09/2015	1848.00	RESIDENTIAL LONG TERM	V000940706
Rochdale Borough Council	09/09/2015	FINANCE SERVICES	MERITEC LIMITED	09/09/2015	23107.50	AGENCY STAFF	V000934718

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Rochdale Borough Council	29/09/2015	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	29/09/2015	4250.00	TRANSACTIONS-EXPENDITURE	V000941753
Rochdale Borough Council	07/09/2015	EARLY HELP AND SCHOOLS	MICKLEHURST ALL SAINTS CE PRIMARY SCHOOL	07/09/2015	600.00	COSTS MET BY SCHOOL	V000927056
Rochdale Borough Council	24/09/2015	CHILDREN'S SOCIAL CARE	MIDDLETON PSYCHOLOGY LIMITED	24/09/2015	1686.50	MEDICAL FEES	V000941721
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	18/09/2015	18355.44	SOFTWARE	V000938428
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	18/09/2015	2524.19	SOFTWARE	V000938429
Rochdale Borough Council	08/09/2015	DIRECTOR OF ECONOMY SERVICES	MILLS AND REEVE LLP	08/09/2015	882.00	PROPERTY FEES ELEMENT	V000936371
Rochdale Borough Council	09/09/2015	PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	09/09/2015	750.00	TRANSACTIONS-EXPENDITURE	V000934823
Rochdale Borough Council	30/09/2015	CHILDREN'S SOCIAL CARE	MISS ANDREA MARKHAM	30/09/2015	2040.00	PROFESSIONAL FEES	V000942293
Rochdale Borough Council	30/09/2015	CHILDREN'S SOCIAL CARE	MISS ANDREA MARKHAM	30/09/2015	900.00	PROFESSIONAL FEES	V000942294
Rochdale Borough Council	15/09/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	15/09/2015	2407.44	ASSESSMENT CARE	V000937871
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/09/2015	983.36	RESIDENTIAL LONG TERM	V000940271
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/09/2015	952.56	RESIDENTIAL LONG TERM	V000940540
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/09/2015	1144.28	RESIDENTIAL LONG TERM	V000941040
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941080
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/09/2015	1127.00	RESIDENTIAL LONG TERM	V000941196
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	16/09/2015	1203.72	SHORT TERM CARE - RESIDENTIAL	V000938072
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941388
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	25/09/2015	1084.52	RESIDENTIAL LONG TERM	V000940328
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	5367.92	RESIDENTIAL LONG TERM	V000940291
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	3731.68	RESIDENTIAL LONG TERM	V000940305
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	4453.48	RESIDENTIAL LONG TERM	V000940372
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	4669.84	RESIDENTIAL LONG TERM	V000940374
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	3752.76	RESIDENTIAL LONG TERM	V000940412
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	3753.68	RESIDENTIAL LONG TERM	V000940458
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	3754.56	RESIDENTIAL LONG TERM	V000940481
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/09/2015	4416.08	RESIDENTIAL LONG TERM	V000940507
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	11/09/2015	2716.45	CONSULTANTS FEES	V000935244
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	11/09/2015	5000.00	CONSULTANTS FEES	V000935403
Rochdale Borough Council	04/09/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/09/2015	610.00	TRANSACTIONS-EXPENDITURE	V000935511
Rochdale Borough Council	09/09/2015	DIRECTOR OF ECONOMY SERVICES	MR D ROUND	09/09/2015	865.00	REPAIRS & ALTS OF BUILDINGS	V000936583
Rochdale Borough Council	08/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MR D ROUND	08/09/2015	2705.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000936433
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MR D ROUND	17/09/2015	1485.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000936461
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	04/09/2015	-2042.30	DIRECT PAYMENTS	V000935623
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	04/09/2015	-590.32	DIRECT PAYMENTS	V000935844
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	25/09/2015	1251.68	RESIDENTIAL LONG TERM	V000940309
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	MRM STREET FURNITURE LTD	29/09/2015	1620.00	MATERIAL - GENERAL	V000938423
Rochdale Borough Council	30/09/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/09/2015	635.00	TRANSACTIONS-EXPENDITURE	V000942267
Rochdale Borough Council	10/09/2015	CUSTOMERS & CORPORATE SERVICES	MUNICIPAL MUTUAL INSURANCE LTD	10/09/2015	506.33	PROVISIONS UTILISED IN YEAR	V000937125
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	NAB CONTRACTORS LTD	15/09/2015	507.01	ENVIRONMENTAL IMPROVEMENT SCHEMES - ENV	V000937720
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	NAB CONTRACTORS LTD	25/09/2015	1305.00	REPAIRS & ALTS OF BUILDINGS	V000938491
Rochdale Borough Council	03/09/2015	PROPERTY AND HIGHWAYS	NAB CONTRACTORS LTD	03/09/2015	4350.00	TRANSACTIONS-EXPENDITURE	V000935082
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	NEW IMAGE (PUBLIC RELATIONS) LIMITED	18/09/2015	1000.00	SERVICES - GENERAL	V000936841
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	NEW IMAGE (PUBLIC RELATIONS) LIMITED	18/09/2015	4200.00	SERVICES - GENERAL	V000937113
Rochdale Borough Council	03/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/09/2015	518.14	HOME CARE SPOT PURCHASES	V000935137
Rochdale Borough Council	03/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/09/2015	1709.16	HOME CARE SPOT PURCHASES	V000935138
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/09/2015	518.14	HOME CARE SPOT PURCHASES	V000938102
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/09/2015	1709.16	HOME CARE SPOT PURCHASES	V000938103
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1300.00	INDIVIDUAL SERVICE FUND	V000939108
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	3666.00	INDIVIDUAL SERVICE FUND	V000939128
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	884.00	INDIVIDUAL SERVICE FUND	V000939159
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1352.00	INDIVIDUAL SERVICE FUND	V000939297
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	2704.00	INDIVIDUAL SERVICE FUND	V000939298
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	520.00	INDIVIDUAL SERVICE FUND	V000939303
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1040.00	INDIVIDUAL SERVICE FUND	V000939377
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1560.00	INDIVIDUAL SERVICE FUND	V000939452
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1060.00	INDIVIDUAL SERVICE FUND	V000939467
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1736.00	INDIVIDUAL SERVICE FUND	V000939468
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1040.00	INDIVIDUAL SERVICE FUND	V000939484
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1624.00	INDIVIDUAL SERVICE FUND	V000939488
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1276.00	INDIVIDUAL SERVICE FUND	V000939507
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	25/09/2015	1932.80	LD SUPPORTED LIVING	V000939258
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1582.00	LD SUPPORTED LIVING	V000939315
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	2028.00	LD SUPPORTED LIVING	V000939357
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	998.00	LD SUPPORTED LIVING	V000939363
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	3378.64	LD SUPPORTED LIVING	V000939371
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	2912.00	LD SUPPORTED LIVING	V000939473
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	780.00	PERSONAL BUDGETS - MANAGED	V000940919
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1808.00	PERSONAL BUDGETS - MANAGED	V000940982
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	520.00	PERSONAL BUDGETS - MANAGED	V000940987
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	520.00	PERSONAL BUDGETS - MANAGED	V000941052

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Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	520.00	PERSONAL BUDGETS - MANAGED	V000941282
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	1464.96	PERSONAL BUDGETS - MANAGED	V000941407
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	676.00	PERSONAL BUDGETS - MANAGED	V000941517
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/09/2015	-1181.16	SUPPORTED LIVING	V000939296
Rochdale Borough Council	02/09/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	02/09/2015	16500.00	TRANSACTIONS-EXPENDITURE	V000931654
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	25/09/2015	3348.00	PERSONAL BUDGETS - MANAGED	V000941547
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	NEXT STEP CARE MANAGEMENT LTD	16/09/2015	1821.43	YOUNG PEOPLES RENTS	V000938065
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	NEXT STEP CARE MANAGEMENT LTD	16/09/2015	1882.14	YOUNG PEOPLES RENTS	V000938068
Rochdale Borough Council	17/09/2015	CHILDREN'S SOCIAL CARE	NEXT STEP CARE MANAGEMENT LTD	17/09/2015	1882.14	YOUNG PEOPLES ALLOWANCES	V000938106
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	NEXT STEP SUPPORTED HOUSING LTD	04/09/2015	3923.38	SP BLOCK PAYMENTS - EXTERNAL	V000934768
Rochdale Borough Council	08/09/2015	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	08/09/2015	12007.00	PRIVATE CONTRACTORS	V000936408
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	25/09/2015	10300.00	SOCIAL SERVICES OTHER	V000941894
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	25/09/2015	9900.00	SOCIAL SERVICES OTHER	V000941932
Rochdale Borough Council	28/09/2015	PROPERTY AND HIGHWAYS	NICK BAYLISS ARCHITECTURAL GLASS LIMITED	28/09/2015	5239.81	IMPROVEMENTS-MODERNISATION	V000942063
Rochdale Borough Council	28/09/2015	PROPERTY AND HIGHWAYS	NICK BAYLISS ARCHITECTURAL GLASS LIMITED	28/09/2015	1047.96	TRANSACTIONS-EXPENDITURE	V000942063
Rochdale Borough Council	18/09/2015	CHILDREN'S SOCIAL CARE	NORTH WEST EMPLOYERS	18/09/2015	7500.00	CONSULTANT FEES	V000938519
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN STAGE SERVICES LTD	01/09/2015	510.00	CIVIC/CEREMONIAL	V000934741
Rochdale Borough Council	08/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN STAGE SERVICES LTD	08/09/2015	660.00	EVENTS	V000934717
Rochdale Borough Council	16/09/2015	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	16/09/2015	1393.80	EXTERNAL CONTRACTED PRINTING	V000937104
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	10/09/2015	13300.00	SOFTWARE	V000913059
Rochdale Borough Council	25/09/2015	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	25/09/2015	549.51	SOFTWARE	V000938699
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	11/09/2015	850.00	EQUIPMENT - GENERAL	V000937520
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	NPOWER BUSINESS	03/09/2015	2237.77	EQUIPMENT - GENERAL	V000935224
Rochdale Borough Council	01/09/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	01/09/2015	66198.36	ELECTRICITY	V000934816
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	18/09/2015	5269.00	CAR PARKING CONTRACT	V000938415
Rochdale Borough Council	18/09/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	18/09/2015	30569.80	CAR PARKING CONTRACT	V000938416
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	OASIS FOSTERING SERVICES	16/09/2015	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V000938052
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	OASIS FOSTERING SERVICES	16/09/2015	2896.04	FOSTER PARENTS BASIC ALLOWANCE	V000938053
Rochdale Borough Council	17/09/2015	DIRECTOR OF ECONOMY SERVICES	OFFICE DEPOT UK LIMITED	17/09/2015	1080.63	EVENTS	V000936442
Rochdale Borough Council	30/09/2015	PUBLIC HEALTH	OFFICE DEPOT UK LIMITED	30/09/2015	1531.04	PH BUSINESS CASES	V000938688
Rochdale Borough Council	02/09/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	02/09/2015	2170.81	PRINTING & STATIONERY	V000926815
Rochdale Borough Council	07/09/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	07/09/2015	1031.25	PRINTING & STATIONERY	V000935986
Rochdale Borough Council	07/09/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	07/09/2015	914.76	PRINTING & STATIONERY	V000935987
Rochdale Borough Council	07/09/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	07/09/2015	676.99	PRINTING & STATIONERY	V000935990
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	17/09/2015	1461.60	PROJECTS	V000936548
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	30/09/2015	4922.40	PROJECTS	V000938839
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	30/09/2015	2413.60	PROJECTS	V000938840
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	30/09/2015	2791.04	PROJECTS	V000938841
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	30/09/2015	2517.20	PROJECTS	V000938842
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	30/09/2015	2517.20	PROJECTS	V000938843
Rochdale Borough Council	07/09/2015	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	07/09/2015	669.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000926814
Rochdale Borough Council	14/09/2015	LEARNING DIS & MENTAL HEALTH	OFFICE DEPOT UK LIMITED	14/09/2015	554.40	REPROGRAPHIC EXPENSES	V000934898
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	10/09/2015	4545.50	FEES -CONSTRUCTION CONVERSION RENOVATION	V000934864
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	10/09/2015	3023.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V000934865
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	10/09/2015	2833.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V000934866
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	04/09/2015	5270.00	PURCHASE OF ICT SOFTWARE	V000935104
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	04/09/2015	4845.00	PURCHASE OF ICT SOFTWARE	V000935106
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	22/09/2015	10115.00	PURCHASE OF ICT SOFTWARE	V000938894
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/09/2015	4849.29	FOSTER PARENTS BASIC ALLOWANCE	V000936268
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/09/2015	3534.00	FOSTER PARENTS BASIC ALLOWANCE	V000936269
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/09/2015	3232.86	FOSTER PARENTS BASIC ALLOWANCE	V000936272
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/09/2015	538.30	EQUIPMENT - GENERAL	V000934704
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	11/09/2015	753.30	EQUIPMENT - GENERAL	V000936384
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	18/09/2015	567.00	EQUIPMENT - GENERAL	V000937148
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	18/09/2015	618.30	EQUIPMENT - GENERAL	V000937149
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	25/09/2015	1018.40	RESIDENTIAL LONG TERM	V000940276
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	25/09/2015	666.57	RESIDENTIAL LONG TERM	V000941473
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	25/09/2015	888.76	RESIDENTIAL LONG TERM	V000941474
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	25/09/2015	888.76	RESIDENTIAL LONG TERM	V000941475
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	25/09/2015	888.76	RESIDENTIAL LONG TERM	V000941476
Rochdale Borough Council	03/09/2015	CHILDREN'S SOCIAL CARE	ORCHID CELLMARK LTD	03/09/2015	899.00	MEDICAL FEES	V000935205
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	OST ENVIRONMENT	25/09/2015	10500.00	CONSULTANTS FEES	V000941887
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	OST ENVIRONMENT	25/09/2015	7152.33	CONSULTANTS FEES	V000941888
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	25/09/2015	1619.78	PROPERTY - WORKS ELEMENT	V000941775
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY	10/09/2015	1066.00	EQUIPMENT - GENERAL	V000936829
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	P AND MM EMPLOYEE BENEFITS	10/09/2015	654.17	TRANSACTIONS-EXPENDITURE	V000934867
Rochdale Borough Council	15/09/2015	FINANCE SERVICES	P D ASSOCIATES NW LTD	15/09/2015	850.00	TRAINING	V000936337
Rochdale Borough Council	17/09/2015	FINANCE SERVICES	PAKFLATT UK LTD	17/09/2015	522.00	ELECTION MATERIALS	V000938336
Rochdale Borough Council	15/09/2015	LEARNING DIS & MENTAL HEALTH	PANZTEL UK LTD	15/09/2015	5198.00	SOFTWARE	V000937758
Rochdale Borough Council	15/09/2015	LEARNING DIS & MENTAL HEALTH	PANZTEL UK LTD	15/09/2015	5354.00	SOFTWARE	V000937759

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	15/09/2015	LEARNING DIS & MENTAL HEALTH	PANZTEL UK LTD	15/09/2015	5858.00	SOFTWARE	V000937760
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/09/2015	2922.99	FOSTER PARENTS BASIC ALLOWANCE	V000936729
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/09/2015	3047.61	FOSTER PARENTS BASIC ALLOWANCE	V000936730
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/09/2015	4827.01	FOSTER PARENTS BASIC ALLOWANCE	V000936731
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	PARITOR LTD	01/09/2015	2249.73	SOFTWARE	V000915479
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000940258
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940268
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1111.76	RESIDENTIAL LONG TERM	V000940293
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000940334
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	977.12	RESIDENTIAL LONG TERM	V000940641
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000940665
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	971.60	RESIDENTIAL LONG TERM	V000940760
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940780
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1100.48	RESIDENTIAL LONG TERM	V000940818
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1068.88	RESIDENTIAL LONG TERM	V000941151
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	960.20	RESIDENTIAL LONG TERM	V000941161
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941225
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1097.60	RESIDENTIAL LONG TERM	V000941233
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941341
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1240.00	RESIDENTIAL LONG TERM	V000941396
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1249.24	RESIDENTIAL LONG TERM	V000941417
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1267.36	RESIDENTIAL LONG TERM	V000941481
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	1184.16	SELF - FUNDING DEFERRED PAYMENTS	V000940971
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/09/2015	918.20	SELF - FUNDING DEFERRED PAYMENTS	V000941250
Rochdale Borough Council	29/09/2015	PROPERTY AND HIGHWAYS	PAUL SMITH CO PLMBG BLDG SER LTD	29/09/2015	8973.00	TRANSACTIONS-EXPENDITURE	V000942132
Rochdale Borough Council	10/09/2015	PUBLIC HEALTH	PEARL PHARMACY	10/09/2015	588.24	PH LES PAYMENTS	V000936692
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/09/2015	3220.00	RESIDENTIAL LONG TERM	V000941022
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/09/2015	3945.80	RESIDENTIAL LONG TERM	V000941279
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/09/2015	6903.60	INDIVIDUAL SERVICE FUND	V000939045
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/09/2015	2758.80	INDIVIDUAL SERVICE FUND	V000939052
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	04/09/2015	633.60	LD SUPPORTED LIVING	V000934777
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/09/2015	6743.80	RESIDENTIAL LONG TERM	V000940491
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/09/2015	3990.00	RESIDENTIAL LONG TERM	V000941025
Rochdale Borough Council	08/09/2015	PUBLIC HEALTH	PENNINE CARE NHS	08/09/2015	833.00	PH PENNINE CARE CONTRACT	V000928997
Rochdale Borough Council	08/09/2015	PUBLIC HEALTH	PENNINE CARE NHS	08/09/2015	96259.00	PH PENNINE CARE CONTRACT	V000928997
Rochdale Borough Council	08/09/2015	PUBLIC HEALTH	PENNINE CARE NHS	08/09/2015	118704.00	PH PENNINE CARE CONTRACT	V000928997
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE CARE NHS	01/09/2015	154545.00	SERVICES - GENERAL	V000931917
Rochdale Borough Council	18/09/2015	CHILDREN'S SOCIAL CARE	PEOPLETOO LIMITED	18/09/2015	3282.00	CONSULTANT FEES	V000938518
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/09/2015	-2707.02	FOSTER PARENTS BASIC ALLOWANCE	V000931698
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/09/2015	2707.02	FOSTER PARENTS BASIC ALLOWANCE	V000931336
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/09/2015	3538.34	FOSTER PARENTS BASIC ALLOWANCE	V000936244
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/09/2015	3275.15	FOSTER PARENTS BASIC ALLOWANCE	V000936245
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/09/2015	3308.01	FOSTER PARENTS BASIC ALLOWANCE	V000936247
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	10/09/2015	697.83	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000936629
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	10/09/2015	656.77	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000936631
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	11/09/2015	934.78	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000936632
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	PHS GROUP PLC	11/09/2015	-727.21	REFUSE DISPOSAL	V000937569
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	PHS GROUP PLC	11/09/2015	779.20	REFUSE DISPOSAL	V000937568
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	PICOW ELECTRICAL ENGINEERING	11/09/2015	164837.24	IMPROVEMENTS-MODERNISATION	V000937179
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	PICOW ELECTRICAL ENGINEERING	11/09/2015	32967.45	TRANSACTIONS-EXPENDITURE	V000937179
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	10/09/2015	1725.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000936490
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	10/09/2015	575.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000937115
Rochdale Borough Council	15/09/2015	ECONOMY AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	15/09/2015	15000.00	TRANSACTIONS-EXPENDITURE	V000936667
Rochdale Borough Council	03/09/2015	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	03/09/2015	841.00	EQUIPMENT - GENERAL	V000934582
Rochdale Borough Council	23/09/2015	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/09/2015	644026.00	TRANSACTIONS-EXPENDITURE	V000938091
Rochdale Borough Council	02/09/2015	EARLY HELP AND SCHOOLS	POSITIVE STEPS	02/09/2015	44100.00	EXTERNALLY MANAGED FUNDS	V000926857
Rochdale Borough Council	22/09/2015	EARLY HELP AND SCHOOLS	POSITIVE STEPS	22/09/2015	44100.00	EXTERNALLY MANAGED FUNDS	V000931459
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	04/09/2015	71666.14	PRIVATE CONTRACTORS	V000934782
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	-3589.56	INDIVIDUAL SERVICE FUND	V000939173
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	-640.99	INDIVIDUAL SERVICE FUND	V000939172
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	4048.16	INDIVIDUAL SERVICE FUND	V000939035
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	660.00	INDIVIDUAL SERVICE FUND	V000939037
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	960.72	INDIVIDUAL SERVICE FUND	V000939155
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	1174.80	INDIVIDUAL SERVICE FUND	V000939168
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	1174.80	INDIVIDUAL SERVICE FUND	V000939169
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	2775.84	INDIVIDUAL SERVICE FUND	V000939170
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	3998.76	INDIVIDUAL SERVICE FUND	V000939171
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	3911.04	INDIVIDUAL SERVICE FUND	V000939174
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	3541.44	INDIVIDUAL SERVICE FUND	V000939176
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/09/2015	514.80	INDIVIDUAL SERVICE FUND	V000939177

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	25/09/2015	3155.44	LD SUPPORTED LIVING	V000939359
Rochdale Borough Council	10/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	10/09/2015	1122.00	PERSONAL BUDGETS - MANAGED	V000936900
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	25/09/2015	2145.00	PERSONAL BUDGETS - MANAGED	V000940400
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	25/09/2015	818.40	PERSONAL BUDGETS - MANAGED	V000940477
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	25/09/2015	729.18	PERSONAL BUDGETS - MANAGED	V000940539
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	25/09/2015	762.00	PERSONAL BUDGETS - MANAGED	V000940645
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	01/09/2015	1911.79	PROJECT & ACTIVITIES	V000931932
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	23/09/2015	2585.00	LICENCES	V000938996
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	10/09/2015	1552.00	REPAIRS & ALTS OF BUILDINGS	V000936262
Rochdale Borough Council	08/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	08/09/2015	2776.00	REPAIRS & ALTS OF BUILDINGS	V000936276
Rochdale Borough Council	15/09/2015	ECONOMY AND ENVIRONMENT	PPG ARCHITECTURAL COATINGS UK LIMITED	15/09/2015	1681.76	TRANSACTIONS-EXPENDITURE	V000937862
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	03/09/2015	7381.37	HOME CARE	V000935375
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	09/09/2015	7654.39	HOME CARE	V000936662
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	17/09/2015	7699.97	HOME CARE	V000938287
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	23/09/2015	7885.30	HOME CARE	V000939519
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	30/09/2015	8317.73	HOME CARE	V000942393
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	07/09/2015	4288.23	FOSTER PARENTS BASIC ALLOWANCE	V000936227
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	07/09/2015	3450.07	FOSTER PARENTS BASIC ALLOWANCE	V000936228
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	07/09/2015	4061.00	FOSTER PARENTS BASIC ALLOWANCE	V000936231
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	07/09/2015	3559.02	FOSTER PARENTS BASIC ALLOWANCE	V000936232
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	07/09/2015	4060.69	FOSTER PARENTS BASIC ALLOWANCE	V000936233
Rochdale Borough Council	30/09/2015	PUBLIC HEALTH	PREMIER IT RECYCLING LIMITED	30/09/2015	1700.00	EQUIPMENT - GENERAL	V000942239
Rochdale Borough Council	02/09/2015	DIRECTOR OF ECONOMY SERVICES	PRESENTS INC	02/09/2015	500.00	PROJECT & ACTIVITIES	V000934943
Rochdale Borough Council	11/09/2015	PHYSICAL DIS & OLDER PEOPLE	PRESTIGE NURSING & CARE	11/09/2015	816.48	PERSONAL BUDGETS - MANAGED	V000936533
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	PRESTIGE NURSING & CARE	09/09/2015	686.88	PERSONAL BUDGETS - MANAGED	V000936534
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	08/09/2015	550.00	ALLOWANCES	V000934679
Rochdale Borough Council	08/09/2015	FINANCE SERVICES	PRICE WATERHOUSE COOPERS	08/09/2015	3721.85	CONSULTANT FEES	V000936139
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	16/09/2015	1569.35	ADAPTATIONS	V000937902
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	PRIME ROOFING ROCHDALE LIMITED	10/09/2015	18450.90	IMPROVEMENTS-MODERNISATION	V000936903
Rochdale Borough Council	08/09/2015	DIRECTOR OF ECONOMY SERVICES	PRIME ROOFING ROCHDALE LIMITED	08/09/2015	1776.00	REPAIRS & ALTS OF BUILDINGS	V000936369
Rochdale Borough Council	10/09/2015	PROPERTY AND HIGHWAYS	PRIME ROOFING ROCHDALE LIMITED	10/09/2015	3690.18	TRANSACTIONS-EXPENDITURE	V000936903
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	02/09/2015	1450.00	TRANSACTIONS-EXPENDITURE	V000935114
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	02/09/2015	1450.00	TRANSACTIONS-EXPENDITURE	V000935115
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	11/09/2015	1595.00	TRANSACTIONS-EXPENDITURE	V000936517
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	11/09/2015	1595.00	TRANSACTIONS-EXPENDITURE	V000936518
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	10/09/2015	1740.00	TRANSACTIONS-EXPENDITURE	V000936840
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	30/09/2015	1595.00	TRANSACTIONS-EXPENDITURE	V000938622
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	30/09/2015	1595.00	TRANSACTIONS-EXPENDITURE	V000938623
Rochdale Borough Council	14/09/2015	EARLY HELP AND SCHOOLS	PRIORY GROUP OLIVER HOUSE SCHOOL	14/09/2015	-20000.00	OTHER LA'S - SEN PROVISION	V000936831
Rochdale Borough Council	14/09/2015	EARLY HELP AND SCHOOLS	PRIORY GROUP OLIVER HOUSE SCHOOL	14/09/2015	20000.00	OTHER LA'S - SEN PROVISION	V000936830
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	24/09/2015	1672.65	EQUIPMENT - GENERAL	V000938599
Rochdale Borough Council	22/09/2015	PUBLIC HEALTH	PROFESSOR CHRIS BENTLEY CONSULTING LTD.	22/09/2015	2708.00	PH BUSINESS CASES	V000938276
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	15/09/2015	5027.88	SECURITY	V000937610
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	15/09/2015	8445.12	SECURITY	V000937763
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	PROGRESSIVE FUTURES CARE LTD	16/09/2015	10185.67	EDB PLACEMENTS	V000936733
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	25/09/2015	2934.80	LD SUPPORTED LIVING	V000939314
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	25/09/2015	3066.64	LD SUPPORTED LIVING	V000939324
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	25/09/2015	3248.00	LD SUPPORTED LIVING	V000939369
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	10/09/2015	3800.00	BASIC SALARIES	V000936865
Rochdale Borough Council	07/09/2015	FINANCE SERVICES	PUBLIC HEALTH ENGLAND	07/09/2015	1885.00	MATERIAL - GENERAL	V000930616
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	10/09/2015	1482.48	HOME CARE - CHILDRENS SERVICES	V000936700
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	10/09/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000936702
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	10/09/2015	534.53	HOME CARE - CHILDRENS SERVICES	V000936715
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	18/09/2015	1329.84	HOME CARE - CHILDRENS SERVICES	V000938444
Rochdale Borough Council	29/09/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	29/09/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000942210
Rochdale Borough Council	29/09/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	29/09/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000942211
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	-1120.00	PERSONAL BUDGETS - MANAGED	V000940511
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	-760.00	PERSONAL BUDGETS - MANAGED	V000940914
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	-760.00	PERSONAL BUDGETS - MANAGED	V000940915
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	-760.00	PERSONAL BUDGETS - MANAGED	V000940916
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	-760.00	PERSONAL BUDGETS - MANAGED	V000940917
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940459
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000940512
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940553
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	608.00	PERSONAL BUDGETS - MANAGED	V000940724
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940730
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940741
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	608.00	PERSONAL BUDGETS - MANAGED	V000940761
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940781
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940788

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940807
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940822
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940836
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940840
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	672.00	PERSONAL BUDGETS - MANAGED	V000940849
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940868
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940884
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940885
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940894
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	608.00	PERSONAL BUDGETS - MANAGED	V000940900
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940902
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940907
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	608.00	PERSONAL BUDGETS - MANAGED	V000940912
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000940967
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000941026
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000941057
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/09/2015	760.00	PERSONAL BUDGETS - MANAGED	V000941535
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/09/2015	2250.00	PROJECT & ACTIVITIES	V000931926
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/09/2015	1299.33	PROJECT & ACTIVITIES	V000931935
Rochdale Borough Council	17/09/2015	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	17/09/2015	1350.00	INDEPENDENT UNITS	V000938279
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	21/09/2015	1500.00	INDEPENDENT UNITS	V000938742
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	21/09/2015	800.00	INDEPENDENT UNITS	V000938743
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/09/2015	877.09	PROVISIONS	V000940113
Rochdale Borough Council	14/09/2015	EARLY HELP AND SCHOOLS	RAMILLIES HALL SCHOOL	14/09/2015	2279.55	OTHER LA'S - SEN PROVISION	V000937609
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/09/2015	6000.00	RESIDENTIAL LONG TERM	V000940355
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/09/2015	2400.00	RESIDENTIAL LONG TERM	V000940382
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/09/2015	4800.00	RESIDENTIAL LONG TERM	V000940554
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/09/2015	6000.00	RESIDENTIAL LONG TERM	V000940984
Rochdale Borough Council	22/09/2015	LEARNING DIS & MENTAL HEALTH	RBC ADULT CARE AMS ACCOUNT	22/09/2015	709.00	IT MAINTENANCE	V000938882
Rochdale Borough Council	04/09/2015	FINANCE CONTROL	RBS	04/09/2015	99773.21	TRANSACTIONS-EXPENDITURE	V000936085
Rochdale Borough Council	11/09/2015	PUBLIC HEALTH	REACH TRAINING UK LTD	11/09/2015	550.00	TRAINING	V000936317
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	RECOVERY REPUBLIC CIC	02/09/2015	1200.00	PROJECT & ACTIVITIES	V000935042
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	RED BAND UK LTD	30/09/2015	1699.00	PURCHASE OF PLANT AND MACHINERY	V000939537
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	40500.00	ADOPTION PAYMENTS	V000937571
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/09/2015	27000.00	ADOPTION PAYMENTS	V000938027
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2015	18000.00	ADOPTION PAYMENTS	V000941751
Rochdale Borough Council	23/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/09/2015	4777.68	ADOPTION PAYMENTS	V000937908
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2015	9000.00	ADOPTION PAYMENTS	V000941741
Rochdale Borough Council	21/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2015	3942.00	ADOPTION PAYMENTS	V000935506
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	821.09	ALLOWANCES	V000939838
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	4989.60	DAY CARE	V000937091
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	2494.80	DAY CARE	V000937086
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	4989.60	DAY CARE	V000937060
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	7484.40	DAY CARE	V000937087
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	9355.50	DAY CARE	V000937082
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	8108.10	DAY CARE	V000937030
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	1247.40	DAY CARE	V000937025
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	4365.90	DAY CARE	V000937066
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	1871.10	DAY CARE	V000937046
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	18711.00	DAY CARE	V000937081
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	3742.20	DAY CARE	V000937028
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	2494.80	DAY CARE	V000937041
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	7484.40	DAY CARE	V000937050
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	3742.20	DAY CARE	V000937054
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	1871.10	DAY CARE	V000937057
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	1247.40	DAY CARE	V000937090
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	7484.40	DAY CARE	V000937089
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	2494.80	DAY CARE	V000937029
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	2494.80	DAY CARE	V000937038
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/09/2015	6860.70	DAY CARE	V000938349
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	623.70	DAY CARE	V000937051
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/09/2015	3742.20	DAY CARE	V000938348
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	5197.50	DAY CARE	V000937034
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	3118.50	DAY CARE	V000937042
Rochdale Borough Council	29/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/09/2015	3118.50	DAY CARE	V000942240
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	623.70	DAY CARE	V000937074
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	4365.90	DAY CARE	V000937037
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	623.70	DAY CARE	V000937083
Rochdale Borough Council	22/09/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/09/2015	680.00	DAY CARE	V000938928
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/09/2015	1871.10	DAY CARE	V000937078

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	30/09/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/09/2015	852.34	RENT ALLOWS-PRIVATE TENANTS ST	V000942633
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	949.34	SUBSIDISED ADOPTERS PMTS	V000937197
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	949.34	SUBSIDISED ADOPTERS PMTS	V000939687
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1092.12	SUBSIDISED ADOPTERS PMTS	V000937247
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	1092.12	SUBSIDISED ADOPTERS PMTS	V000939736
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	523.38	SUBSIDISED ADOPTERS PMTS	V000937230
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	523.38	SUBSIDISED ADOPTERS PMTS	V000939719
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	680.96	SUBSIDISED ADOPTERS PMTS	V000937232
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	680.96	SUBSIDISED ADOPTERS PMTS	V000939721
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1291.46	SUBSIDISED ADOPTERS PMTS	V000937256
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	1291.46	SUBSIDISED ADOPTERS PMTS	V000939745
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	754.56	SUBSIDISED ADOPTERS PMTS	V000937267
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	754.56	SUBSIDISED ADOPTERS PMTS	V000939756
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	927.08	SUBSIDISED ADOPTERS PMTS	V000937270
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	927.08	SUBSIDISED ADOPTERS PMTS	V000939759
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1270.14	SUBSIDISED ADOPTERS PMTS	V000937282
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	1270.14	SUBSIDISED ADOPTERS PMTS	V000939771
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1061.18	SUBSIDISED ADOPTERS PMTS	V000937283
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	1061.18	SUBSIDISED ADOPTERS PMTS	V000939772
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1449.40	SUBSIDISED ADOPTERS PMTS	V000937313
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	1449.40	SUBSIDISED ADOPTERS PMTS	V000939800
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	788.27	SUBSIDISED ADOPTERS PMTS	V000937354
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	703.14	SUBSIDISED ADOPTERS PMTS	V000939843
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1224.00	SUBSIDISED ADOPTERS PMTS	V000937368
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	1224.00	SUBSIDISED ADOPTERS PMTS	V000939857
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	500.00	SUBSIDISED ADOPTERS PMTS	V000937376
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	710.66	SUBSIDISED ADOPTERS PMTS	V000937376
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	572.40	SUBSIDISED ADOPTERS PMTS	V000937386
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2015	572.40	SUBSIDISED ADOPTERS PMTS	V000939875
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	500.00	SUBSIDISED ADOPTERS PMTS	V000937478
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1000.00	SUBSIDISED ADOPTERS PMTS	V000937488
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	02/09/2015	3756.00	TAXI HIRE	V000934890
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	29/09/2015	8480.00	TAXI HIRE	V000942096
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	29/09/2015	800.00	TAXI HIRE	V000942097
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	29/09/2015	5680.00	TAXI HIRE	V000942152
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	29/09/2015	1371.00	TAXI HIRE	V000942151
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	A & W DAWSON	21/09/2015	500.00	TAXI HIRE	V000938789
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	16/09/2015	646.00	TAXI HIRE	V000937901
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	17/09/2015	1615.00	TAXI HIRE	V000938245
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/09/2015	1615.00	TAXI HIRE	V000942088
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL CARS	29/09/2015	1496.00	TAXI HIRE	V000942153
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL CARS	29/09/2015	816.00	TAXI HIRE	V000942157
Rochdale Borough Council	04/09/2015	FINANCE SERVICES	REDACTED - OTHER	04/09/2015	513.32	TRANSACTIONS-EXPENDITURE	V000934792
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	FRIENDS OF OLDER PARENT CARERS	16/09/2015	3569.83	VOLUNTARY ASSOCIATIONS	V000932558
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/09/2015	518.00	WITNESSES EXPENSES	V000936835
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	1030.00	YOUNG PEOPLES RENTS	V000937452
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	25/09/2015	1604.96	RESIDENTIAL LONG TERM	V000941084
Rochdale Borough Council	30/09/2015	CUSTOMERS & CORPORATE SERVICES	REDACTED - PERSONAL DATA	30/09/2015	21653.65	PROVISIONS UTILISED IN YEAR	V000942547
Rochdale Borough Council	03/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/09/2015	1933.59	CONSULTANT FEES	V000935243
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/09/2015	1398.44	CONSULTANT FEES	V000937667
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/09/2015	-1041.92	FOSTER PARENTS BASIC ALLOWANCE	V000937233
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT	25/09/2015	1934.56	RESIDENTIAL LONG TERM	V000941548
Rochdale Borough Council	10/09/2015	DIRECTOR OF ECONOMY SERVICES	REDHILLS ENVIRONMENTAL CONSULTANTS	10/09/2015	657.92	ONGOING DISBURSEMENTS	V000936443
Rochdale Borough Council	23/09/2015	DIRECTOR OF ECONOMY SERVICES	REED BUSINESS INFORMATION LIMITED	23/09/2015	1560.00	ONGOING DISBURSEMENTS	V000938997
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	03/09/2015	533.52	HOME CARE	V000935372
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	09/09/2015	543.89	HOME CARE	V000936664
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	17/09/2015	594.22	HOME CARE	V000938283
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	30/09/2015	574.34	HOME CARE	V000942395
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	RESPIRE NORTH WEST LIMITED	18/09/2015	726.72	HOME CARE - CHILDRENS SERVICES	V000937172
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	RESPIRE NORTH WEST LIMITED	18/09/2015	1029.52	HOME CARE - CHILDRENS SERVICES	V000937175
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	3550.24	INDIVIDUAL SERVICE FUND	V000939032
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	7222.48	INDIVIDUAL SERVICE FUND	V000939240
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	8241.40	INDIVIDUAL SERVICE FUND	V000939257
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	5415.48	INDIVIDUAL SERVICE FUND	V000939372
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	3946.40	INDIVIDUAL SERVICE FUND	V000939410
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	4170.48	LD SUPPORTED LIVING	V000939383
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000940316
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000940322
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000940386
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	864.00	PERSONAL BUDGETS - MANAGED	V000940389

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	864.00	PERSONAL BUDGETS - MANAGED	V000940390
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	622.80	PERSONAL BUDGETS - MANAGED	V000940398
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	747.00	PERSONAL BUDGETS - MANAGED	V000940442
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	996.00	PERSONAL BUDGETS - MANAGED	V000940629
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	572.70	PERSONAL BUDGETS - MANAGED	V000940643
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	1494.00	PERSONAL BUDGETS - MANAGED	V000940653
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	846.60	PERSONAL BUDGETS - MANAGED	V000940656
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	3884.40	PERSONAL BUDGETS - MANAGED	V000940930
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	747.00	PERSONAL BUDGETS - MANAGED	V000941056
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	1205.00	PERSONAL BUDGETS - MANAGED	V000941361
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	25/09/2015	667.72	PERSONAL BUDGETS - MANAGED	V000941536
Rochdale Borough Council	08/09/2015	PROPERTY AND HIGHWAYS	RICHARD JONES ELECTRICAL & SUS CEIL CONT	08/09/2015	1766.00	TRANSACTIONS-EXPENDITURE	V000936242
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	18/09/2015	4095.00	TRANSACTIONS-EXPENDITURE	V000938494
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	02/09/2015	1456.00	ROAD SAFETY	V000934908
Rochdale Borough Council	21/09/2015	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	21/09/2015	9410.50	ROAD SAFETY	V000938566
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/09/2015	38333.33	CITIZENS ADVICE BUREAU	V000931909
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	23/09/2015	5650.02	CITIZENS ADVICE BUREAU	V000939581
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	04/09/2015	18562.92	SERVICE LEVEL AGREEMENTS	V000934781
Rochdale Borough Council	30/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE HOUSING	30/09/2015	1001.04	EXPENSES - GENERAL	V000942052
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE HOUSING	24/09/2015	980.16	HOME CARE SPOT PURCHASES	V000931613
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE HOUSING	24/09/2015	1001.04	HOME CARE SPOT PURCHASES	V000931614
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/09/2015	50580.83	PRIVATE CONTRACTORS	V000931911
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	04/09/2015	30424.34	SP SUBSIDY PAYMENTS - EXTERNAL	V000934780
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CIRCULAR DISTRIBUTORS	28/09/2015	11340.00	PROJECTS	V000938368
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	03/09/2015	1889.47	HOME CARE	V000935373
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	03/09/2015	884.30	HOME CARE	V000935374
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	09/09/2015	3506.49	HOME CARE	V000936663
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	17/09/2015	1841.25	HOME CARE	V000938285
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	17/09/2015	2382.91	HOME CARE	V000938286
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	23/09/2015	3578.71	HOME CARE	V000939518
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	30/09/2015	4036.66	HOME CARE	V000942394
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ENVIRONMENTAL ACTION GROUP	22/09/2015	1000.00	PROJECT & ACTIVITIES	V000938909
Rochdale Borough Council	01/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/09/2015	750.00	CONTRIBUTION TO PROVISIONS	V000931922
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1004.28	PERSONAL BUDGETS - MANAGED	V000940228
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1004.28	PERSONAL BUDGETS - MANAGED	V000940247
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	756.52	PERSONAL BUDGETS - MANAGED	V000940295
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	627.43	PERSONAL BUDGETS - MANAGED	V000940317
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	2899.20	PERSONAL BUDGETS - MANAGED	V000940318
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	2301.60	PERSONAL BUDGETS - MANAGED	V000940332
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	723.24	PERSONAL BUDGETS - MANAGED	V000940333
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	602.56	PERSONAL BUDGETS - MANAGED	V000940337
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000940378
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000940384
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	803.44	PERSONAL BUDGETS - MANAGED	V000940387
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1514.80	PERSONAL BUDGETS - MANAGED	V000940391
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1004.32	PERSONAL BUDGETS - MANAGED	V000940395
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1148.16	PERSONAL BUDGETS - MANAGED	V000940396
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000940397
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1680.00	PERSONAL BUDGETS - MANAGED	V000940407
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1680.00	PERSONAL BUDGETS - MANAGED	V000940408
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	631.52	PERSONAL BUDGETS - MANAGED	V000940423
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	789.40	PERSONAL BUDGETS - MANAGED	V000940426
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1024.24	PERSONAL BUDGETS - MANAGED	V000940436
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1134.88	PERSONAL BUDGETS - MANAGED	V000940452
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1058.20	PERSONAL BUDGETS - MANAGED	V000940465
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1972.80	PERSONAL BUDGETS - MANAGED	V000940476
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	2434.44	PERSONAL BUDGETS - MANAGED	V000940615
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1399.08	PERSONAL BUDGETS - MANAGED	V000940683
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1662.80	PERSONAL BUDGETS - MANAGED	V000940752
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1291.68	PERSONAL BUDGETS - MANAGED	V000940847
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	789.40	PERSONAL BUDGETS - MANAGED	V000940949
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1025.24	PERSONAL BUDGETS - MANAGED	V000940976
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1464.00	PERSONAL BUDGETS - MANAGED	V000940989
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1464.00	PERSONAL BUDGETS - MANAGED	V000941112
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	502.32	PERSONAL BUDGETS - MANAGED	V000941294
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000941296
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	793.12	PERSONAL BUDGETS - MANAGED	V000941365
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/09/2015	2161.44	PERSONAL BUDGETS - MANAGED	V000941545
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/09/2015	2451.75	PROJECT & ACTIVITIES	V000931931
Rochdale Borough Council	09/09/2015	PROPERTY AND HIGHWAYS	ROCHDALE GLASS & GLAZING CO LTD	09/09/2015	1378.00	TRANSACTIONS-EXPENDITURE	V000936423

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	10/09/2015	1960.20	CAPITAL SALARIES	V000934868
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	23/09/2015	3450.18	CONDITION SURVEYS	V000937651
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	18/09/2015	3783.30	FEES / COMMISSION	V000937650
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	18/09/2015	8605.00	FIXTURES & FITTINGS	V000935062
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/09/2015	1625.00	IMPROVEMENTS-MODERNISATION	V000938624
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	04/09/2015	10818.70	SP BLOCK PAYMENTS - EXTERNAL	V000934765
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	02/09/2015	1225.00	EVENTS	V000931616
Rochdale Borough Council	21/09/2015	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	21/09/2015	875.00	TRAINING	V000938584
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1613.04	NURSING LONG TERM	V000940418
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1692.08	NURSING LONG TERM	V000940419
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1210.76	NURSING LONG TERM	V000940445
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1639.00	RESIDENTIAL LONG TERM	V000940253
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1600.00	RESIDENTIAL LONG TERM	V000940296
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1433.60	RESIDENTIAL LONG TERM	V000940336
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1613.04	RESIDENTIAL LONG TERM	V000940451
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1262.40	RESIDENTIAL LONG TERM	V000940525
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/09/2015	1800.00	RESIDENTIAL LONG TERM	V000941006
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940466
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1064.64	RESIDENTIAL LONG TERM	V000940521
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940587
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1003.64	RESIDENTIAL LONG TERM	V000940661
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1206.00	RESIDENTIAL LONG TERM	V000940703
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1127.76	RESIDENTIAL LONG TERM	V000940722
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	682.40	RESIDENTIAL LONG TERM	V000940833
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940983
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1039.32	RESIDENTIAL LONG TERM	V000941015
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1031.08	RESIDENTIAL LONG TERM	V000941114
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1009.16	RESIDENTIAL LONG TERM	V000941273
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1067.00	RESIDENTIAL LONG TERM	V000941391
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1255.80	SELF - FUNDING DEFERRED PAYMENTS	V000941350
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1255.80	SELF - FUNDING DEFERRED PAYMENTS	V000941351
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/09/2015	1255.80	SELF - FUNDING DEFERRED PAYMENTS	V000941352
Rochdale Borough Council	24/09/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	24/09/2015	1188.00	HOME CARE - CHILDRENS SERVICES	V000938478
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	25/09/2015	1336.50	HOME CARE - CHILDRENS SERVICES	V000938482
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	01/09/2015	-17412.00	OTHER EST - SEN PROVISION	V000930800
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	01/09/2015	17412.00	OTHER EST - SEN PROVISION	V000923277
Rochdale Borough Council	10/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROTHWELL PROMOTIONAL GIFTS LTD	10/09/2015	1231.50	PUBLICITY	V000936826
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	10/09/2015	629.00	HOME CARE - CHILDRENS SERVICES	V000937092
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	10/09/2015	544.00	HOME CARE - CHILDRENS SERVICES	V000937098
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	11/09/2015	544.00	HOME CARE - CHILDRENS SERVICES	V000937167
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	11/09/2015	714.00	HOME CARE - CHILDRENS SERVICES	V000937171
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	11/09/2015	578.00	HOME CARE - CHILDRENS SERVICES	V000937178
Rochdale Borough Council	17/09/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	17/09/2015	671.50	HOME CARE - CHILDRENS SERVICES	V000938232
Rochdale Borough Council	22/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	22/09/2015	519.75	HOME CARE SPOT PURCHASES	V000938899
Rochdale Borough Council	17/09/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	17/09/2015	5024.49	POSTAGE	V000938333
Rochdale Borough Council	17/09/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	17/09/2015	2614.05	POSTAGE	V000938334
Rochdale Borough Council	21/09/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	21/09/2015	1217.59	POSTAGE	V000938500
Rochdale Borough Council	24/09/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	24/09/2015	2057.96	POSTAGE	V000941722
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	3287.00	INDIVIDUAL SERVICE FUND	V000939150
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	3742.40	INDIVIDUAL SERVICE FUND	V000939151
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	2654.48	INDIVIDUAL SERVICE FUND	V000939152
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	2654.48	INDIVIDUAL SERVICE FUND	V000939153
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	2802.76	INDIVIDUAL SERVICE FUND	V000939163
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	3005.16	INDIVIDUAL SERVICE FUND	V000939164
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	25/09/2015	4083.20	INDIVIDUAL SERVICE FUND	V000939277
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	556.60	INDIVIDUAL SERVICE FUND	V000939300
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	3903.28	INDIVIDUAL SERVICE FUND	V000939304
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	25/09/2015	3796.96	INDIVIDUAL SERVICE FUND	V000939382
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	8855.00	INDIVIDUAL SERVICE FUND	V000939389
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	25/09/2015	4289.44	INDIVIDUAL SERVICE FUND	V000939460
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	3021.35	LD SUPPORTED LIVING	V000939146
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	11634.00	LD SUPPORTED LIVING	V000939154
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	2676.25	LD SUPPORTED LIVING	V000939162
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	3915.95	LD SUPPORTED LIVING	V000939165
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	4741.75	LD SUPPORTED LIVING	V000939166
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	5715.80	LD SUPPORTED LIVING	V000939167
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	3299.65	LD SUPPORTED LIVING	V000939358
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	1057.05	LD SUPPORTED LIVING	V000939387
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/09/2015	-1138.50	SUPPORTED LIVING	V000939147
Rochdale Borough Council	22/09/2015	EARLY HELP AND SCHOOLS	ROYAL SCHOOL FOR THE DEAF DERBY	22/09/2015	12139.34	OTHER LA'S - SEN PROVISION	V000934722

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW & SONS	25/09/2015	3187.50	RENTS	V000939589
Rochdale Borough Council	08/09/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	08/09/2015	689.90	TRANSACTIONS-EXPENDITURE	V000936353
Rochdale Borough Council	16/09/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	16/09/2015	587.40	TRANSACTIONS-EXPENDITURE	V000937899
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	28/09/2015	49750.00	SECURITY	V000939590
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	07/09/2015	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V000936181
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	07/09/2015	3759.99	FOSTER PARENTS BASIC ALLOWANCE	V000936184
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	07/09/2015	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V000936187
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	07/09/2015	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V000936188
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	07/09/2015	3593.21	FOSTER PARENTS BASIC ALLOWANCE	V000936189
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	07/09/2015	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V000936190
Rochdale Borough Council	11/09/2015	CHILDREN'S SOCIAL CARE	SANCTUARY STUDENTS	11/09/2015	5475.00	YOUNG PEOPLES RENTS	V000937724
Rochdale Borough Council	02/09/2015	ECONOMY AND ENVIRONMENT	SCARAB SWEEPERS LIMITED	02/09/2015	1033.26	TRANSACTIONS-EXPENDITURE	V000935096
Rochdale Borough Council	08/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	08/09/2015	4000.00	CAPITAL SALARIES	V000935111
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	25/09/2015	5872.16	LD SUPPORTED LIVING	V000939368
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	03/09/2015	12940.56	HOME CARE	V000935371
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	09/09/2015	12321.07	HOME CARE	V000936665
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	17/09/2015	12660.84	HOME CARE	V000938282
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	23/09/2015	12005.71	HOME CARE	V000939516
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	30/09/2015	11998.58	HOME CARE	V000942396
Rochdale Borough Council	16/09/2015	LEARNING DIS & MENTAL HEALTH	SEVACARE	16/09/2015	850.08	PERSONAL BUDGETS - MANAGED	V000938100
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	SHELTER	04/09/2015	6137.00	SP BLOCK PAYMENTS - EXTERNAL	V000934775
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	SHINING STARS SWIMMING SCHEME	01/09/2015	1875.00	PROJECT & ACTIVITIES	V000931927
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940238
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	792.72	NURSING LONG TERM	V000940535
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000940646
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000940825
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	975.96	NURSING LONG TERM	V000940929
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1099.76	NURSING LONG TERM	V000941069
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000941310
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1604.96	NURSING LONG TERM	V000941454
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1067.00	NURSING LONG TERM	V000941498
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940233
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1211.44	RESIDENTIAL LONG TERM	V000940248
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941088
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1052.44	RESIDENTIAL LONG TERM	V000941109
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	1264.20	RESIDENTIAL LONG TERM	V000941116
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	25/09/2015	607.72	RESIDENTIAL LONG TERM	V000941313
Rochdale Borough Council	10/09/2015	CHILDREN'S SOCIAL CARE	SIMON CRABTREE	10/09/2015	1020.00	PROFESSIONAL FEES	V000936818
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	SIMON JERSEY LIMITED	18/09/2015	610.70	CLOTHES, UNIFORM AND LAUNDRY	V000938267
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	01/09/2015	1143.17	PROJECT & ACTIVITIES	V000931910
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	SMARTLOGIC SEMAPHORE LIMITED	21/09/2015	3000.00	CONSULTANTS FEES	V000938536
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	07/09/2015	8525.00	EDB PLACEMENTS	V000936192
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	07/09/2015	14725.00	EDB PLACEMENTS	V000936194
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	07/09/2015	8525.00	EDB PLACEMENTS	V000936196
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	04/09/2015	627.14	PURCHASE OF ICT HARDWARE	V000935103
Rochdale Borough Council	07/09/2015	DIRECTOR OF ECONOMY SERVICES	SOLO SECURITY LIMITED	07/09/2015	1977.83	BUILDING SECURITY WORKS	V000936103
Rochdale Borough Council	29/09/2015	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	29/09/2015	856.31	EQUIPMENT - GENERAL	V000938760
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGHILL HOSPICE ROCHDALE	25/09/2015	982.78	PROJECT & ACTIVITIES	V000941928
Rochdale Borough Council	23/09/2015	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	23/09/2015	1200.00	INDEPENDENT UNITS	V000939565
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	21/09/2015	2575.32	OTHER EST - SEN PROVISION	V000938776
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	ST GEORGES NURSING HOME OLDHAM LTD	25/09/2015	1184.80	NURSING LONG TERM	V000940505
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/09/2015	2977.80	NURSING LONG TERM	V000940518
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/09/2015	3662.40	NURSING LONG TERM	V000940944
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/09/2015	4203.00	NURSING LONG TERM	V000941508
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/09/2015	2846.80	NURSING LONG TERM	V000941556
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	04/09/2015	3615.00	TRANSACTIONS-EXPENDITURE	V000935344
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	24/09/2015	3415.00	TRANSACTIONS-EXPENDITURE	V000940002
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	04/09/2015	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V000934772
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	-1142.60	RESIDENTIAL LONG TERM	V000940470
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941581
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941582
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941583
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	-981.93	RESIDENTIAL LONG TERM	V000941580
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940265
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940415
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1054.44	RESIDENTIAL LONG TERM	V000940479
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1054.24	RESIDENTIAL LONG TERM	V000940522
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	990.96	RESIDENTIAL LONG TERM	V000940549
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1073.08	RESIDENTIAL LONG TERM	V000940624
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940733

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940809
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000940928
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940963
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1029.80	RESIDENTIAL LONG TERM	V000940969
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941009
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1138.28	RESIDENTIAL LONG TERM	V000941150
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000941170
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000941288
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1077.92	RESIDENTIAL LONG TERM	V000941413
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	739.20	RESIDENTIAL LONG TERM	V000941416
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/09/2015	1216.16	RESIDENTIAL LONG TERM	V000941564
Rochdale Borough Council	01/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	01/09/2015	623.60	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000934858
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	03/09/2015	1880.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000935341
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	09/09/2015	1524.33	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000936549
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	16/09/2015	5101.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000937956
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/09/2015	4533.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000940031
Rochdale Borough Council	29/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	29/09/2015	4092.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000942121
Rochdale Borough Council	01/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	01/09/2015	1350.00	REMOVAL EXPENDITURE	V000931653
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/09/2015	-1099.76	RESIDENTIAL LONG TERM	V000941132
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/09/2015	-589.16	RESIDENTIAL LONG TERM	V000941131
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/09/2015	1025.80	RESIDENTIAL LONG TERM	V000940524
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/09/2015	1099.76	RESIDENTIAL LONG TERM	V000940642
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/09/2015	720.36	RESIDENTIAL LONG TERM	V000941319
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	04/09/2015	39890.44	SP BLOCK PAYMENTS - EXTERNAL	V000934762
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	25/09/2015	2212.72	LD SUPPORTED LIVING	V000939047
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/09/2015	3643.64	HOME CARE SPOT PURCHASES	V000940814
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/09/2015	3423.00	HOME CARE SPOT PURCHASES	V000941358
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/09/2015	2829.00	INDIVIDUAL SERVICE FUND	V000939313
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/09/2015	5260.00	INDIVIDUAL SERVICE FUND	V000939412
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/09/2015	7266.00	LD SUPPORTED LIVING	V000939462
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/09/2015	522.00	PERSONAL BUDGETS - MANAGED	V000940770
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/09/2015	812.00	PERSONAL BUDGETS - MANAGED	V000940811
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	04/09/2015	1900.00	CAPITAL SALARIES	V000935113
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	18/09/2015	1900.00	CAPITAL SALARIES	V000938448
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/09/2015	1120.00	CAPITAL SALARIES	V000938539
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/09/2015	1120.00	CAPITAL SALARIES	V000938541
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/09/2015	1520.00	CAPITAL SALARIES	V000938937
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/09/2015	1900.00	CAPITAL SALARIES	V000938946
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/09/2015	1400.00	CAPITAL SALARIES	V000938947
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/09/2015	840.00	CAPITAL SALARIES	V000938948
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	23/09/2015	3354.48	PURCHASE OF OTHER EQUIPMENT	V000938156
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	23/09/2015	11644.56	PURCHASE OF OTHER EQUIPMENT	V000938157
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	23/09/2015	2587.60	PURCHASE OF OTHER EQUIPMENT	V000938412
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	23/09/2015	1183.50	PURCHASE OF OTHER EQUIPMENT	V000938414
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	30/09/2015	1230.84	PURCHASE OF OTHER EQUIPMENT	V000941732
Rochdale Borough Council	22/09/2015	PUBLIC HEALTH	STRAND PHARMACY	22/09/2015	597.69	PH LES PAYMENTS	V000937565
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	25/09/2015	1251.68	RESIDENTIAL LONG TERM	V000940308
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/09/2015	2297.60	RESIDENTIAL LONG TERM	V000940301
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/09/2015	1142.40	RESIDENTIAL LONG TERM	V000940302
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/09/2015	3237.60	RESIDENTIAL LONG TERM	V000940425
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	03/09/2015	2896.78	HOME CARE	V000935370
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	09/09/2015	2847.10	HOME CARE	V000936666
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	17/09/2015	2983.18	HOME CARE	V000938281
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	23/09/2015	2887.70	HOME CARE	V000939515
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	30/09/2015	2974.75	HOME CARE	V000942397
Rochdale Borough Council	25/09/2015	EARLY HELP AND SCHOOLS	SUPPLIES TEAM LIMITED	25/09/2015	543.36	EQUIPMENT - GENERAL	V000938131
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/09/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000936024
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/09/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000936025
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/09/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000936026
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/09/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000936027
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/09/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000936028
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000936029
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000936030
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000936031
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/09/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000936048
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/09/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000936049
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000936058
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/09/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000936060
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/09/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000936718
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/09/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000936722

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/09/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000936723
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000936724
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000936725
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/09/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000936726
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/09/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000938042
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/09/2015	630.00	FOSTER PARENTS BASIC ALLOWANCE	V000938043
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/09/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000938044
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000938045
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000938046
Rochdale Borough Council	22/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/09/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000938047
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/09/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000941784
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000941785
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/09/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000941786
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/09/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000941787
Rochdale Borough Council	29/09/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/09/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000941789
Rochdale Borough Council	11/09/2015	DIRECTOR OF ECONOMY SERVICES	TALKTALK BUSINESS	11/09/2015	596.51	TELEPHONE EXPENDITURE	V000930993
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TAMESIDE METROPOLITAN BOROUGH COUNCIL	21/09/2015	7100.00	SOFTWARE	V000938535
Rochdale Borough Council	24/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	24/09/2015	695.74	PROVISIONS	V000939854
Rochdale Borough Council	08/09/2015	FINANCE SERVICES	TEAM NETSOL LTD	08/09/2015	8750.00	SOFTWARE	V000936300
Rochdale Borough Council	03/09/2015	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	03/09/2015	564.30	DAY CARE	V000935200
Rochdale Borough Council	25/09/2015	ECONOMY AND ENVIRONMENT	TERBERG MATEC UK LIMITED	25/09/2015	698.21	TRANSACTIONS-EXPENDITURE	V000937843
Rochdale Borough Council	18/09/2015	EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	18/09/2015	765.62	ADVERTISING -STAFF	V000937549
Rochdale Borough Council	10/09/2015	PUBLIC HEALTH	TESCO STORES LIMITED	10/09/2015	509.56	PH LES PAYMENTS	V000936697
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	TG EVENTS LTD	25/09/2015	12134.24	EVENTS	V000938865
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	TG PRODUCTION SUPPLY LTD	25/09/2015	10000.00	EVENTS	V000934844
Rochdale Borough Council	25/09/2015	DIRECTOR OF ECONOMY SERVICES	TG PRODUCTION SUPPLY LTD	25/09/2015	20684.80	EVENTS	V000938701
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	04/09/2015	2972.28	FOSTER PARENTS BASIC ALLOWANCE	V000930047
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE ALEXIAN BROTHERS CARE CENTRE	04/09/2015	9485.10	NURSING LONG TERM	V000935495
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	16/09/2015	4070.00	PROPERTY REFURBISHMENT (HOUSING)	V000930378
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	22/09/2015	3808.00	PROPERTY REFURBISHMENT (HOUSING)	V000932417
Rochdale Borough Council	08/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	08/09/2015	4244.00	PROPERTY REFURBISHMENT (HOUSING)	V000936430
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE ELMS	25/09/2015	1283.16	NURSING LONG TERM	V000940225
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE ELMS	25/09/2015	1283.16	RESIDENTIAL LONG TERM	V000940245
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	25/09/2015	19359.36	RESIDENTIAL LONG TERM	V000941409
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	25/09/2015	17789.68	RESIDENTIAL LONG TERM	V000941441
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	25/09/2015	1442.36	RESIDENTIAL LONG TERM	V000940240
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	25/09/2015	1915.40	RESIDENTIAL LONG TERM	V000940279
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	25/09/2015	1346.72	RESIDENTIAL LONG TERM	V000940613
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	25/09/2015	1879.60	RESIDENTIAL LONG TERM	V000941023
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	25/09/2015	1915.40	RESIDENTIAL LONG TERM	V000941355
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	25/09/2015	1625.88	NURSING LONG TERM	V000940290
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE LAW SOCIETY SERVICES LTD	25/09/2015	1345.00	ADVERTISING	V000941934
Rochdale Borough Council	04/09/2015	PUBLIC HEALTH	THE LESBIAN & GAY FOUNDATION	04/09/2015	2040.00	SERVICE LEVEL AGREEMENTS	V000927740
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	03/09/2015	1772.50	HOME CARE	V000935376
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	09/09/2015	1553.26	HOME CARE	V000936661
Rochdale Borough Council	17/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	17/09/2015	1578.74	HOME CARE	V000938288
Rochdale Borough Council	23/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	23/09/2015	1816.34	HOME CARE	V000939520
Rochdale Borough Council	30/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	30/09/2015	1844.42	HOME CARE	V000942392
Rochdale Borough Council	10/09/2015	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	10/09/2015	2242.52	LD SUPPORTED LIVING	V000936899
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	THE NATIONAL AUTISTIC SOCIETY	01/09/2015	1666.17	PROJECT & ACTIVITIES	V000931930
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	16/09/2015	3387.68	FOSTER PARENTS BASIC ALLOWANCE	V000938049
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	16/09/2015	3233.30	FOSTER PARENTS BASIC ALLOWANCE	V000938050
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	16/09/2015	3007.00	FOSTER PARENTS BASIC ALLOWANCE	V000938051
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/09/2015	2014.19	FOSTER PARENTS BASIC ALLOWANCE	V000941790
Rochdale Borough Council	25/09/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/09/2015	1995.00	FOSTER PARENTS BASIC ALLOWANCE	V000941791
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	23/09/2015	822.00	MEDICAL FEES	V000936836
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	30/09/2015	2466.00	MEDICAL FEES	V000940167
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	23/09/2015	13512.96	MORTUARY CHARGES	V000936836
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	30/09/2015	14357.52	MORTUARY CHARGES	V000940167
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/09/2015	26036.00	OCCUPATIONAL HEALTH	V000930412
Rochdale Borough Council	10/09/2015	EARLY HELP AND SCHOOLS	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/09/2015	7836.00	OCCUPATIONAL HEALTH	V000934835
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/09/2015	1861.50	OCCUPATIONAL HEALTH	V000934848
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	25/09/2015	3413.69	SERVICES - GENERAL	V000937780
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/09/2015	2230.77	INDIVIDUAL SERVICE FUND	V000939283
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/09/2015	5205.12	INDIVIDUAL SERVICE FUND	V000939284
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/09/2015	1673.07	INDIVIDUAL SERVICE FUND	V000939285
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/09/2015	5205.12	INDIVIDUAL SERVICE FUND	V000939286
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/09/2015	1678.20	RESIDENTIAL LONG TERM	V000940449
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	04/09/2015	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V000934766
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	THE RIVERSIDE GROUP LIMITED	16/09/2015	1034.90	ALLOWANCES	V000938030

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	04/09/2015	10185.67	EDB PLACEMENTS	V000930036
Rochdale Borough Council	04/09/2015	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	04/09/2015	3529.66	FOSTER PARENTS BASIC ALLOWANCE	V000930039
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	28/09/2015	13495.14	OTHER LA'S - SEN PROVISION	V000936456
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	28/09/2015	16038.83	OTHER LA'S - SEN PROVISION	V000936457
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	28/09/2015	8310.37	OTHER LA'S - SEN PROVISION	V000936458
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	28/09/2015	8310.37	OTHER LA'S - SEN PROVISION	V000936459
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	28/09/2015	8828.33	OTHER LA'S - SEN PROVISION	V000936466
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	28/09/2015	8745.88	OTHER LA'S - SEN PROVISION	V000936467
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	28/09/2015	14432.33	OTHER LA'S - SEN PROVISION	V000941621
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	01/09/2015	2848.96	PROJECT & ACTIVITIES	V000931908
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS ORGANISATION	11/09/2015	2792.86	SERVICES - GENERAL	V000935338
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	25/09/2015	835.32	RESIDENTIAL LONG TERM	V000940743
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	07/09/2015	14100.00	DISABILITY PLACEMENTS	V000936266
Rochdale Borough Council	08/09/2015	EARLY HELP AND SCHOOLS	TME MEDIA	08/09/2015	600.00	EVENTS	V000931605
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	24/09/2015	910.50	HOME CARE SPOT PURCHASES	V000940190
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/09/2015	1019.76	HOME CARE SPOT PURCHASES	V000941919
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/09/2015	1019.76	HOME CARE SPOT PURCHASES	V000941920
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/09/2015	1019.76	HOME CARE SPOT PURCHASES	V000941921
Rochdale Borough Council	29/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	29/09/2015	1019.76	PERSONAL BUDGETS - MANAGED	V000940139
Rochdale Borough Council	29/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	29/09/2015	1201.86	PERSONAL BUDGETS - MANAGED	V000940140
Rochdale Borough Council	29/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	29/09/2015	546.30	PERSONAL BUDGETS - MANAGED	V000940144
Rochdale Borough Council	24/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	24/09/2015	1019.76	PERSONAL BUDGETS - MANAGED	V000940187
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/09/2015	728.40	PERSONAL BUDGETS - MANAGED	V000941898
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/09/2015	546.30	PERSONAL BUDGETS - MANAGED	V000941900
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/09/2015	1019.76	PERSONAL BUDGETS - MANAGED	V000941903
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/09/2015	1019.76	PERSONAL BUDGETS - MANAGED	V000941904
Rochdale Borough Council	14/09/2015	PHYSICAL DIS & OLDER PEOPLE	TOGETHER WORKING FOR WELLBEING	14/09/2015	16850.00	SERVICE LEVEL AGREEMENTS	V000937697
Rochdale Borough Council	14/09/2015	PHYSICAL DIS & OLDER PEOPLE	TOGETHER WORKING FOR WELLBEING	14/09/2015	11233.33	SERVICE LEVEL AGREEMENTS	V000937698
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	04/09/2015	11498.42	SP BLOCK PAYMENTS - EXTERNAL	V000934776
Rochdale Borough Council	28/09/2015	EARLY HELP AND SCHOOLS	TOMAX BUILDING SERVICES LTD	28/09/2015	30970.95	IMPROVEMENTS-MODERNISATION	V000942066
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	30/09/2015	6779.00	IMPROVEMENTS-MODERNISATION	V000942364
Rochdale Borough Council	28/09/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	28/09/2015	6194.19	TRANSACTIONS-EXPENDITURE	V000942066
Rochdale Borough Council	30/09/2015	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	30/09/2015	1288.01	TRANSACTIONS-EXPENDITURE	V000942364
Rochdale Borough Council	14/09/2015	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD	14/09/2015	1845.00	TRANSACTIONS-EXPENDITURE	V000937670
Rochdale Borough Council	09/09/2015	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	09/09/2015	50000.00	TRANSACTIONS-EXPENDITURE	V000936536
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	25/09/2015	2510.08	PERSONAL BUDGETS - MANAGED	V000941522
Rochdale Borough Council	01/09/2015	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE	01/09/2015	3133.00	TRANSACTIONS-EXPENDITURE	V000931044
Rochdale Borough Council	03/09/2015	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE	03/09/2015	2830.00	TRANSACTIONS-EXPENDITURE	V000935348
Rochdale Borough Council	11/09/2015	FINANCE SERVICES	TOTAL PHYSIOTHERAPY LIMITED	11/09/2015	870.00	MEDICAL FEES	V000937163
Rochdale Borough Council	16/09/2015	FINANCE SERVICES	TOTAL PHYSIOTHERAPY LIMITED	16/09/2015	828.00	MEDICAL FEES	V000937948
Rochdale Borough Council	04/09/2015	FINANCE SERVICES	TRAINING SYNERGY LTD	04/09/2015	2500.00	SOFTWARE	V000931988
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRAKM8 LIMITED	16/09/2015	2124.00	EQUIPMENT - GENERAL	V000937606
Rochdale Borough Council	24/09/2015	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	24/09/2015	780.00	IMPROVEMENTS-MODERNISATION	V000941731
Rochdale Borough Council	23/09/2015	FINANCE SERVICES	TRANSPORT FOR GREATER MANCHESTER	23/09/2015	2269.65	TRANSACTIONS-EXPENDITURE	V000938972
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	TRAX CARE LTD	07/09/2015	19928.57	EDB PLACEMENTS	V000936261
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	TRINITY CATHOLIC SCHOOL	01/09/2015	1840.00	OTHER EST - SEN PROVISION	V000930542
Rochdale Borough Council	07/09/2015	CHILDREN'S SOCIAL CARE	TRINITY HOUSING ASSOCIATION	07/09/2015	735.10	EDB PLACEMENTS	V000936258
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	02/09/2015	1407.29	ADVERTISING	V000934911
Rochdale Borough Council	15/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	15/09/2015	1302.48	ADVERTISING	V000936285
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	21/09/2015	700.91	ADVERTISING	V000938632
Rochdale Borough Council	29/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	29/09/2015	1227.48	ADVERTISING	V000938691
Rochdale Borough Council	21/09/2015	DIRECTOR OF ECONOMY SERVICES	TRINITY MIRROR PUBLISHING LTD	21/09/2015	2000.00	EVENTS	V000938636
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	21/09/2015	1250.93	LEGAL SERVICES INTERNAL	V000938633
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	21/09/2015	993.38	LEGAL SERVICES INTERNAL	V000938635
Rochdale Borough Council	24/09/2015	DIRECTOR OF ECONOMY SERVICES	TRINITY MIRROR PUBLISHING LTD	24/09/2015	700.81	ONGOING DISBURSEMENTS	V000941735
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	02/09/2015	2046.20	REPAIRS & ALTS OF BUILDINGS	V000934910
Rochdale Borough Council	01/09/2015	EARLY HELP AND SCHOOLS	TRUE SERENITY LTD	01/09/2015	752.00	PROJECT & ACTIVITIES	V000931933
Rochdale Borough Council	02/09/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	02/09/2015	-902.50	EQUIPMENT - GENERAL	V000929611
Rochdale Borough Council	02/09/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	02/09/2015	902.50	EQUIPMENT - GENERAL	V000889689
Rochdale Borough Council	11/09/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	11/09/2015	750.00	EQUIPMENT - GENERAL	V000936387
Rochdale Borough Council	24/09/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	24/09/2015	640.00	EQUIPMENT - GENERAL	V000938607
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	TURNING POINT	25/09/2015	2409.60	NURSING LONG TERM	V000940735
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT	25/09/2015	1631.40	RESIDENTIAL LONG TERM	V000940955
Rochdale Borough Council	25/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	TURNING POINT SERVICES LIMITED	25/09/2015	14260.00	SERVICES - GENERAL	V000941895
Rochdale Borough Council	07/09/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT SERVICES LIMITED	07/09/2015	16876.71	SP BLOCK PAYMENTS - EXTERNAL	V000936183
Rochdale Borough Council	08/09/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT SERVICES LIMITED	08/09/2015	16876.71	SP BLOCK PAYMENTS - EXTERNAL	V000936368
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT SERVICES LIMITED	25/09/2015	16876.71	SP BLOCK PAYMENTS - EXTERNAL	V000941924
Rochdale Borough Council	16/09/2015	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/09/2015	4012.15	TRANSACTIONS-EXPENDITURE	V000936092
Rochdale Borough Council	09/09/2015	PHYSICAL DIS & OLDER PEOPLE	TYNETEC LTD	09/09/2015	1093.50	EQUIPMENT - GENERAL	V000936519
Rochdale Borough Council	10/09/2015	PHYSICAL DIS & OLDER PEOPLE	TYNETEC LTD	10/09/2015	4816.50	EQUIPMENT - GENERAL	V000936843

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	25/09/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	25/09/2015	983.90	TRANSACTIONS-EXPENDITURE	V000939543
Rochdale Borough Council	25/09/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	25/09/2015	989.15	TRANSACTIONS-EXPENDITURE	V000939544
Rochdale Borough Council	24/09/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	24/09/2015	945.25	TRANSACTIONS-EXPENDITURE	V000941705
Rochdale Borough Council	24/09/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	24/09/2015	959.10	TRANSACTIONS-EXPENDITURE	V000941706
Rochdale Borough Council	24/09/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	24/09/2015	999.75	TRANSACTIONS-EXPENDITURE	V000941707
Rochdale Borough Council	30/09/2015	ECONOMY AND ENVIRONMENT	TYRE FORCE	30/09/2015	930.40	TRANSACTIONS-EXPENDITURE	V000942005
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	30/09/2015	1068.00	EQUIPMENT - GENERAL	V000938781
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	30/09/2015	1344.00	EQUIPMENT - GENERAL	V000938781
Rochdale Borough Council	30/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	30/09/2015	539.10	EQUIPMENT - GENERAL	V000938863
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	17/09/2015	530.00	CIVIC/CEREMONIAL	V000936821
Rochdale Borough Council	17/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	17/09/2015	847.20	PROJECT & ACTIVITIES	V000936819
Rochdale Borough Council	11/09/2015	EARLY HELP AND SCHOOLS	UNITED PARCEL SERVICE LIMITED	11/09/2015	1450.16	PROJECT & ACTIVITIES	V000937622
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	25/09/2015	1591.00	INDIVIDUAL SERVICE FUND	V000939328
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	25/09/2015	6488.72	LD SUPPORTED LIVING	V000939033
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	25/09/2015	5077.60	RESIDENTIAL LONG TERM	V000940227
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	16/09/2015	-7183.72	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	UNITED UTILITIES WATER LIMITED	16/09/2015	-6852.13	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	-1760.90	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	-1280.55	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	-930.47	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	-922.19	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	-831.55	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	16/09/2015	-717.77	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	16/09/2015	-521.97	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	514.28	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	DIRECTOR OF ECONOMY SERVICES	UNITED UTILITIES WATER LIMITED	16/09/2015	580.02	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	16/09/2015	591.59	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	634.38	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	PHYSICAL DIS & OLDER PEOPLE	UNITED UTILITIES WATER LIMITED	16/09/2015	639.88	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	16/09/2015	641.56	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	933.12	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	DIRECTOR OF ECONOMY SERVICES	UNITED UTILITIES WATER LIMITED	16/09/2015	1091.73	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	16/09/2015	1200.44	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	16/09/2015	1282.97	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	1502.65	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	16/09/2015	2343.39	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	2394.30	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	3940.66	WATER CHARGES	V000936619
Rochdale Borough Council	16/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	16/09/2015	4119.78	WATER CHARGES	V000936619
Rochdale Borough Council	28/09/2015	CHILDREN'S SOCIAL CARE	UNITED UTILITIES WATER LIMITED	28/09/2015	519.65	WATER CHARGES	V000937721
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	28/09/2015	585.88	WATER CHARGES	V000937721
Rochdale Borough Council	28/09/2015	PHYSICAL DIS & OLDER PEOPLE	UNITED UTILITIES WATER LIMITED	28/09/2015	692.86	WATER CHARGES	V000937721
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	28/09/2015	924.38	WATER CHARGES	V000937721
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	28/09/2015	1056.71	WATER CHARGES	V000937721
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	28/09/2015	1246.16	WATER CHARGES	V000937721
Rochdale Borough Council	28/09/2015	PHYSICAL DIS & OLDER PEOPLE	UNITED UTILITIES WATER LIMITED	28/09/2015	3261.12	WATER CHARGES	V000937721
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	25/09/2015	1099.76	NURSING LONG TERM	V000940544
Rochdale Borough Council	25/09/2015	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	25/09/2015	14401.44	AGENCY STAFF	V000934819
Rochdale Borough Council	28/09/2015	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	28/09/2015	9502.48	AGENCY STAFF	V000938568
Rochdale Borough Council	28/09/2015	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	28/09/2015	18494.55	CONSULTANT FEES	V000942046
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	04/09/2015	724.72	CLOTHES, UNIFORM AND LAUNDRY	V000936068
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	18/09/2015	27050.00	COMMUNICATION AND COMPUTING - GENERAL	V000938426
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	18/09/2015	3348.35	COMMUNICATION AND COMPUTING - GENERAL	V000938452
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	18/09/2015	2385.00	COMMUNICATION AND COMPUTING - GENERAL	V000938455
Rochdale Borough Council	21/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	21/09/2015	940.00	COMMUNICATION AND COMPUTING - GENERAL	V000938543
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	22/09/2015	2442.50	COMMUNICATION AND COMPUTING - GENERAL	V000938888
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	22/09/2015	2442.50	COMMUNICATION AND COMPUTING - GENERAL	V000938892
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	22/09/2015	1512.50	COMMUNICATION AND COMPUTING - GENERAL	V000938896
Rochdale Borough Council	22/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	22/09/2015	980.00	COMMUNICATION AND COMPUTING - GENERAL	V000938897
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	18/09/2015	3885.19	TELEPHONE EXPENDITURE	V000938435
Rochdale Borough Council	03/09/2015	DIRECTOR OF ECONOMY SERVICES	URBAN VISION PARTNERSHIP LTD	03/09/2015	8084.66	AGENCY STAFF	V000932518
Rochdale Borough Council	08/09/2015	PROPERTY AND HIGHWAYS	VAISALA LIMITED	08/09/2015	9656.00	CONSULTANT FEES	V000936377
Rochdale Borough Council	03/09/2015	FINANCE SERVICES	VENN GROUP LIMITED	03/09/2015	1730.12	AGENCY STAFF	V000931663
Rochdale Borough Council	10/09/2015	FINANCE SERVICES	VENN GROUP LIMITED	10/09/2015	1613.22	AGENCY STAFF	V000934944
Rochdale Borough Council	17/09/2015	FINANCE SERVICES	VENN GROUP LIMITED	17/09/2015	1730.12	AGENCY STAFF	V000937130
Rochdale Borough Council	24/09/2015	FINANCE SERVICES	VENN GROUP LIMITED	24/09/2015	1554.77	AGENCY STAFF	V000937854
Rochdale Borough Council	23/09/2015	FINANCE SERVICES	VENN GROUP LIMITED	23/09/2015	1730.12	AGENCY STAFF	V000939540
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	25/09/2015	3550.00	PERSONAL BUDGETS - MANAGED	V000940538
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	25/09/2015	768.00	PERSONAL BUDGETS - MANAGED	V000940676
Rochdale Borough Council	28/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	28/09/2015	42358.00	SERVICES - GENERAL	V000939596

Organisation ID	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Vendor Number
Rochdale Borough Council	01/09/2015	PUBLIC HEALTH	VIRGIN CARE BLACKPOOL LLP	01/09/2015	8286.00	PH OTHER CONTRACTS	V000932086
Rochdale Borough Council	23/09/2015	PUBLIC HEALTH	VIRGIN CARE BLACKPOOL LLP	23/09/2015	5671.00	PH OTHER CONTRACTS	V000938782
Rochdale Borough Council	15/09/2015	CHILDREN'S SOCIAL CARE	VIRGIN MEDIA LTD	15/09/2015	675.83	TELEPHONE EXPENDITURE	V000928762
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	VOYAGE CARE	25/09/2015	7802.60	LD SUPPORTED LIVING	V000939370
Rochdale Borough Council	03/09/2015	PROPERTY AND HIGHWAYS	W D TABERNER	03/09/2015	1588.80	TRANSACTIONS-EXPENDITURE	V000935090
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	W D TABERNER	11/09/2015	528.70	TRANSACTIONS-EXPENDITURE	V000936864
Rochdale Borough Council	15/09/2015	PROPERTY AND HIGHWAYS	W D TABERNER	15/09/2015	820.30	TRANSACTIONS-EXPENDITURE	V000937741
Rochdale Borough Council	16/09/2015	PROPERTY AND HIGHWAYS	W D TABERNER	16/09/2015	1191.10	TRANSACTIONS-EXPENDITURE	V000937886
Rochdale Borough Council	16/09/2015	PROPERTY AND HIGHWAYS	W D TABERNER	16/09/2015	573.95	TRANSACTIONS-EXPENDITURE	V000937887
Rochdale Borough Council	23/09/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	23/09/2015	1800.00	INDEPENDENT UNITS	V000939567
Rochdale Borough Council	21/09/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	21/09/2015	6888.26	OTHER EST - SEN PROVISION	V000938775
Rochdale Borough Council	08/09/2015	EARLY HELP AND SCHOOLS	WATERSHED ROOFING	08/09/2015	33318.85	IMPROVEMENTS-MODERNISATION	V000936336
Rochdale Borough Council	08/09/2015	PROPERTY AND HIGHWAYS	WATERSHED ROOFING	08/09/2015	6663.77	TRANSACTIONS-EXPENDITURE	V000936336
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	08/09/2015	1467.10	FOSTER PARENTS BASIC ALLOWANCE	V000936249
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	08/09/2015	3494.01	FOSTER PARENTS BASIC ALLOWANCE	V000936250
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	08/09/2015	4552.66	FOSTER PARENTS BASIC ALLOWANCE	V000936254
Rochdale Borough Council	08/09/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	08/09/2015	4805.00	FOSTER PARENTS BASIC ALLOWANCE	V000936256
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/09/2015	5166.56	INDIVIDUAL SERVICE FUND	V000939455
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/09/2015	8856.96	LD SUPPORTED LIVING	V000939157
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/09/2015	3298.76	RESIDENTIAL LONG TERM	V000940303
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/09/2015	3403.36	RESIDENTIAL LONG TERM	V000940325
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/09/2015	3496.36	RESIDENTIAL LONG TERM	V000940379
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/09/2015	4310.76	RESIDENTIAL LONG TERM	V000940434
Rochdale Borough Council	04/09/2015	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	04/09/2015	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V000934771
Rochdale Borough Council	18/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	18/09/2015	1260.00	EQUIPMENT - GENERAL	V000935059
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	23/09/2015	1706.20	EQUIPMENT - GENERAL	V000939524
Rochdale Borough Council	23/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	23/09/2015	2520.00	EQUIPMENT - GENERAL	V000939525
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	25/09/2015	1470.00	RESIDENTIAL LONG TERM	V000941587
Rochdale Borough Council	25/09/2015	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	25/09/2015	1960.00	RESIDENTIAL LONG TERM	V000941588
Rochdale Borough Council	02/09/2015	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	02/09/2015	598.00	TRANSACTIONS-EXPENDITURE	V000934928
Rochdale Borough Council	11/09/2015	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	11/09/2015	1954.53	TRANSACTIONS-EXPENDITURE	V000936248
Rochdale Borough Council	25/09/2015	LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	25/09/2015	3460.40	RESIDENTIAL LONG TERM	V000940424
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	04/09/2015	1172.97	CATERING - GENERAL	V000935997
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	04/09/2015	819.77	CATERING - GENERAL	V000935998
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	11/09/2015	1414.42	CATERING - GENERAL	V000936000
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	04/09/2015	669.60	CATERING - GENERAL	V000936005
Rochdale Borough Council	04/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	04/09/2015	693.04	CATERING - GENERAL	V000936007
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	11/09/2015	1594.83	CATERING - GENERAL	V000937501
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	11/09/2015	1422.76	CATERING - GENERAL	V000937511
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	11/09/2015	1462.96	CATERING - GENERAL	V000937512
Rochdale Borough Council	11/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	11/09/2015	998.90	CATERING - GENERAL	V000937513
Rochdale Borough Council	01/09/2015	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	01/09/2015	3697.26	TRANSACTIONS-EXPENDITURE	V000934808
Rochdale Borough Council	04/09/2015	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	04/09/2015	31825.78	SP BLOCK PAYMENTS - EXTERNAL	V000934767
Rochdale Borough Council	07/09/2015	PROPERTY AND HIGHWAYS	YOTTA LIMITED	07/09/2015	6870.08	CONSULTANT FEES	V000936159
Rochdale Borough Council	21/09/2015	PROPERTY AND HIGHWAYS	YOTTA LIMITED	21/09/2015	6059.35	IT EQUIPMENT	V000938578
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	16/09/2015	3428.57	FOSTER PARENTS BASIC ALLOWANCE	V000938054
Rochdale Borough Council	16/09/2015	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	16/09/2015	685.71	FOSTER PARENTS BASIC ALLOWANCE	V000938055
Rochdale Borough Council	18/09/2015	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	18/09/2015	3541.71	FOSTER PARENTS BASIC ALLOWANCE	V000938056
Rochdale Borough Council	02/09/2015	NEIGHBOURHOODS AND ENVIRONMENT	YOUNG PLANTS LTD	02/09/2015	543.86	TREES, SHRUBS, PLANTS	V000931981