

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	02/11/2015	-765.10	ELECTRICITY	V000942083
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	02/11/2015	-552.72	ELECTRICITY	V000942083
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	02/11/2015	750.00	ADOPTION PAYMENTS	V000942837
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	02/11/2015	1194.42	ADOPTION PAYMENTS	V000942838
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	02/11/2015	5381.00	ENVIRONMENTAL WORKS LANDSCAPE	V000943234
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	CHESHIRE& WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	02/11/2015	585.00	TRAINING	V000945988
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	02/11/2015	864.01	TRANSACTIONS-EXPENDITURE	V000946333
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENZA MOTORS LIMITED	02/11/2015	1257.38	TRANSACTIONS-EXPENDITURE	V000946353
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	CARDIFF UNIVERSITY CAMPUS FACILITIES	02/11/2015	1603.72	YOUNG PEOPLES RENTS	V000947441
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SMARTWATER TECHNOLOGY LTD	02/11/2015	978.00	BUILDING SECURITY WORKS	V000949525
ROCHDALE BOROUGH COUNCIL	02/11/2015	ECONOMY DIRECTORATE	TLC GARDEN SERVICES	02/11/2015	875.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000949914
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SMARTWATER TECHNOLOGY LTD	02/11/2015	-2758.00	BUILDING SECURITY WORKS	V000950237
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SMARTWATER TECHNOLOGY LTD	02/11/2015	-978.00	BUILDING SECURITY WORKS	V000950244
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SMARTWATER TECHNOLOGY LTD	02/11/2015	2758.00	BUILDING SECURITY WORKS	V000950245
ROCHDALE BOROUGH COUNCIL	02/11/2015	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	02/11/2015	624.60	CONTRIBUTION TO PROVISIONS	V000951411
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	02/11/2015	595.00	TRANSACTIONS-EXPENDITURE	V000951436
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	02/11/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000951465
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	02/11/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000951467
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	02/11/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000951469
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	02/11/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000951472
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	02/11/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000951474
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	02/11/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000951475
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	02/11/2015	3080.72	FOSTER PARENTS BASIC ALLOWANCE	V000951476
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	02/11/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000951477
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	02/11/2015	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000951478
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	02/11/2015	1860.00	FOSTER PARENTS BASIC ALLOWANCE	V000951482
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	02/11/2015	4290.00	TRANSACTIONS-EXPENDITURE	V000951507
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	02/11/2015	1382.91	POSTAGE	V000951514
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	02/11/2015	3124.29	FOSTER PARENTS BASIC ALLOWANCE	V000951518
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	02/11/2015	3373.07	FOSTER PARENTS BASIC ALLOWANCE	V000951519
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	02/11/2015	1354.43	EDB PLACEMENTS	V000951520
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	02/11/2015	2085.00	EDB PLACEMENTS	V000951521
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	02/11/2015	1036.53	ELECTRICITY	V000951522
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	FUTURE DIRECTIONS CIC	02/11/2015	946.80	EDB PLACEMENTS	V000951523
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	02/11/2015	3045.57	FOSTER PARENTS BASIC ALLOWANCE	V000951532
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/11/2015	512.00	DISABILITY PLACEMENTS	V000951534
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/11/2015	512.00	DISABILITY PLACEMENTS	V000951535
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/11/2015	768.00	DISABILITY PLACEMENTS	V000951536
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/11/2015	1792.00	DISABILITY PLACEMENTS	V000951537
ROCHDALE BOROUGH COUNCIL	02/11/2015	ECONOMY DIRECTORATE	AUDITEL SYSTEMS	02/11/2015	62064.60	IMPROVEMENTS-MODERNISATION	V000951569
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	AUDITEL SYSTEMS	02/11/2015	12412.92	TRANSACTIONS-EXPENDITURE	V000951569
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	WINDLE BEECH WINTHROP LTD	02/11/2015	1250.00	CONSULTANTS FEES	V000951578
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE INFORMATION SOLUTIONS UK LTD	02/11/2015	2850.00	PURCHASE OF ICT SOFTWARE	V000951580
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CITY COUNCIL	02/11/2015	4000.00	SUBSCRIPTIONS	V000951584
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	02/11/2015	1120.00	CAPITAL SALARIES	V000951585
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TOMAX BUILDING SERVICES LTD	02/11/2015	4575.50	IMPROVEMENTS-MODERNISATION	V000951588
ROCHDALE BOROUGH COUNCIL	02/11/2015	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	02/11/2015	1092.78	SECURITY	V000951598
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	02/11/2015	2014.00	EQUIPMENT - GENERAL	V000951607
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	FAIRWAY LANDSCAPES LTD	02/11/2015	4339.12	IMPROVEMENTS-MODERNISATION	V000951617
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	FAIRWAY LANDSCAPES LTD	02/11/2015	867.82	TRANSACTIONS-EXPENDITURE	V000951617
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TC TRAVEL SERVICES	02/11/2015	2074.00	TAXI HIRE	V000951624
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	02/11/2015	2290.00	TAXI HIRE	V000951625
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	02/11/2015	1862.00	TAXI HIRE	V000951626

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ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	02/11/2015	1274.00	SECURITY	V000951628
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	02/11/2015	5620.00	TAXI HIRE	V000951631
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	02/11/2015	2592.00	TAXI HIRE	V000951632
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	02/11/2015	1193.00	TAXI HIRE	V000951633
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	02/11/2015	4168.00	TAXI HIRE	V000951634
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	02/11/2015	544.00	TAXI HIRE	V000951637
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	02/11/2015	700.00	TAXI HIRE	V000951640
ROCHDALE BOROUGH COUNCIL	02/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	02/11/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000951656
ROCHDALE BOROUGH COUNCIL	02/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	02/11/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000951657
ROCHDALE BOROUGH COUNCIL	02/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	02/11/2015	2407.44	ASSESSMENT CARE	V000951658
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1173.94	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	923.21	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1940.86	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	4154.81	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	821.40	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	902.41	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	4021.90	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1694.90	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1042.71	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1925.85	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1237.75	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1051.73	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	650.93	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1589.43	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1857.39	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	867.77	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	3271.25	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	870.18	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	745.52	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	6602.49	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1633.26	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	659.69	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	738.54	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	3241.34	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	13617.53	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	906.23	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	989.35	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1518.00	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	3014.76	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	508.09	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1227.21	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	5569.92	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1396.38	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	2169.32	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1309.80	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	832.36	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1255.29	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	6221.87	CAPITAL SALARIES	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	5301.45	CAPITAL SALARIES	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	553.63	LEGAL SERVICES INTERNAL	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	543.12	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1159.10	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	855.46	AGENCY STAFF	V000951661

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ROCHDALE BOROUGH COUNCIL	02/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	848.16	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	803.65	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	1573.02	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	02/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	02/11/2015	3798.59	AGENCY STAFF	V000951661
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	03/11/2015	17500.00	GRANTS TO OTHER BODIES	V000943373
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS COMMUNITY	03/11/2015	10500.00	SERVICES - GENERAL	V000943730
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	DEPAUL UK	03/11/2015	6986.00	YOUNG PEOPLES RENTS	V000944825
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	DEPAUL UK	03/11/2015	6966.00	YOUNG PEOPLES RENTS	V000944828
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	DEPAUL UK	03/11/2015	6966.00	YOUNG PEOPLES RENTS	V000944829
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2015	18000.00	ADOPTION PAYMENTS	V000945061
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LTD	03/11/2015	544.71	TRANSACTIONS-EXPENDITURE	V000946104
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	NORTH WEST EMPLOYERS	03/11/2015	1000.00	TRAINING	V000949866
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	NORTHENDEN DIAMOND TRAVEL	03/11/2015	650.00	TRAVELLING GENERAL EXPENSES	V000949987
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GATENBY SANDERSON	03/11/2015	7502.00	CAPITAL SALARIES	V000950073
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	03/11/2015	1036.82	MATERIAL - GENERAL	V000950113
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	03/11/2015	197119.74	DRAINAGE AND SEWERS	V000950183
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	A E YATES LTD	03/11/2015	39423.95	TRANSACTIONS-EXPENDITURE	V000950183
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	LUBBE & SONS LTD	03/11/2015	642.00	TREES, SHRUBS, PLANTS	V000950285
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	LUBBE & SONS LTD	03/11/2015	527.50	TREES, SHRUBS, PLANTS	V000950286
ROCHDALE BOROUGH COUNCIL	03/11/2015	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	03/11/2015	808.48	PRINTING & STATIONERY	V000950287
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	03/11/2015	950.66	HIRE OF EQUIPMENT	V000950300
ROCHDALE BOROUGH COUNCIL	03/11/2015	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	03/11/2015	1496.06	PRINTING & STATIONERY	V000950528
ROCHDALE BOROUGH COUNCIL	03/11/2015	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	03/11/2015	674.56	PRINTING & STATIONERY	V000950529
ROCHDALE BOROUGH COUNCIL	03/11/2015	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	03/11/2015	666.50	PRINTING & STATIONERY	V000950530
ROCHDALE BOROUGH COUNCIL	03/11/2015	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	03/11/2015	800.00	REMOVAL EXPENDITURE	V000950945
ROCHDALE BOROUGH COUNCIL	03/11/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	03/11/2015	607.20	PERSONAL BUDGETS - MANAGED	V000951406
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	03/11/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000951464
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	03/11/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000951466
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	03/11/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000951468
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	03/11/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000951470
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	03/11/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000951473
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LTD	03/11/2015	3763.76	CLOTHES, UNIFORM AND LAUNDRY	V000951491
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	03/11/2015	1792.00	DISABILITY PLACEMENTS	V000951525
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	03/11/2015	1900.00	CAPITAL SALARIES	V000951587
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/11/2015	1874.25	TAXI HIRE	V000951635
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/11/2015	612.00	TAXI HIRE	V000951641
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/11/2015	1128.00	TAXI HIRE	V000951642
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	03/11/2015	510.00	TAXI HIRE	V000951651
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	COMPLIANCE365	03/11/2015	630.00	TRANSACTIONS-EXPENDITURE	V000951659
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	G4S CASH SOLUTIONS (UK) LIMITED	03/11/2015	502.53	SECURITY	V000951676
ROCHDALE BOROUGH COUNCIL	03/11/2015	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	03/11/2015	2625.00	OTHER EST - SEN PROVISION	V000951684
ROCHDALE BOROUGH COUNCIL	03/11/2015	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	03/11/2015	1575.00	OTHER EST - SEN PROVISION	V000951685
ROCHDALE BOROUGH COUNCIL	03/11/2015	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	03/11/2015	2100.00	OTHER EST - SEN PROVISION	V000951686
ROCHDALE BOROUGH COUNCIL	03/11/2015	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	03/11/2015	50000.00	TRANSACTIONS-EXPENDITURE	V000951690
ROCHDALE BOROUGH COUNCIL	03/11/2015	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	03/11/2015	4816.59	IMPROVEMENTS-MODERNISATION	V000951705
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	03/11/2015	963.32	TRANSACTIONS-EXPENDITURE	V000951705
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	03/11/2015	2947.94	PROPERTY - WORKS ELEMENT	V000951706
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	03/11/2015	589.59	TRANSACTIONS-EXPENDITURE	V000951706
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	BUCHANAN ORDER MANAGEMENT	03/11/2015	5831.65	SOFTWARE	V000951716
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	03/11/2015	5269.00	CAR PARKING CONTRACT	V000951720
ROCHDALE BOROUGH COUNCIL	03/11/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	03/11/2015	26403.21	CAR PARKING CONTRACT	V000951722
ROCHDALE BOROUGH COUNCIL	03/11/2015	EARLY HELP AND SCHOOLS	BURY MBC	03/11/2015	4655.46	OTHER EST - SEN PROVISION	V000951723
ROCHDALE BOROUGH COUNCIL	03/11/2015	EARLY HELP AND SCHOOLS	BURY MBC	03/11/2015	82643.38	OTHER EST - SEN PROVISION	V000951723

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ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	03/11/2015	1380.00	MEDICAL FEES	V000951728
ROCHDALE BOROUGH COUNCIL	03/11/2015	PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	03/11/2015	880.74	PH OTHER CONTRACTS	V000951753
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	03/11/2015	1160.00	MEDICAL FEES	V000951874
ROCHDALE BOROUGH COUNCIL	03/11/2015	CHILDREN'S SOCIAL CARE	VICKI HAMILTON	03/11/2015	1016.55	MEDICAL FEES	V000951881
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GBS ACCIDENT REPAIR SPECIALISTS	03/11/2015	3594.29	TRANSACTIONS-EXPENDITURE	V000951899
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GBS ACCIDENT REPAIR SPECIALISTS	03/11/2015	2645.10	TRANSACTIONS-EXPENDITURE	V000951900
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CARS	03/11/2015	720.00	TAXI HIRE	V000951907
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	03/11/2015	728.00	TAXI HIRE	V000951909
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	03/11/2015	1292.00	TAXI HIRE	V000951910
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	03/11/2015	812.00	TAXI HIRE	V000951911
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	03/11/2015	946.00	TAXI HIRE	V000951912
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	03/11/2015	1500.00	TAXI HIRE	V000951913
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	03/11/2015	668.00	TAXI HIRE	V000951914
ROCHDALE BOROUGH COUNCIL	03/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	03/11/2015	2626.08	SHORT TERM CARE - RESIDENTIAL	V000951920
ROCHDALE BOROUGH COUNCIL	03/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/11/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000951922
ROCHDALE BOROUGH COUNCIL	03/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/11/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000951924
ROCHDALE BOROUGH COUNCIL	03/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	03/11/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000951925
ROCHDALE BOROUGH COUNCIL	03/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CHAUFFEUR TRAVEL	03/11/2015	1216.00	TAXI HIRE	V000951929
ROCHDALE BOROUGH COUNCIL	03/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	03/11/2015	802.48	SHORT TERM CARE - RESIDENTIAL	V000951930
ROCHDALE BOROUGH COUNCIL	03/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	03/11/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000951931
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	96.2 REVOLUTION	04/11/2015	500.00	PUBLICITY	V000944628
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HIGH LEVEL (NORTHERN) TRUST	04/11/2015	869.98	PUBLICITY	V000944654
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/11/2015	3338.70	FOSTER PARENTS BASIC ALLOWANCE	V000944880
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/11/2015	3113.70	FOSTER PARENTS BASIC ALLOWANCE	V000944881
ROCHDALE BOROUGH COUNCIL	04/11/2015	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/11/2015	29750.00	GRANTS TO OTHER BODIES	V000945020
ROCHDALE BOROUGH COUNCIL	04/11/2015	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/11/2015	18750.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V000945021
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	CREATIVE CARE LTD.	04/11/2015	1963.00	EQUIPMENT - GENERAL	V000945023
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOPWOOD HALL COLLEGE	04/11/2015	800.00	ROOM HIRE	V000945044
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2015	750.00	ADOPTION PAYMENTS	V000945986
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	04/11/2015	14432.33	OTHER LA'S - SEN PROVISION	V000946014
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	04/11/2015	1530.00	TRAVELLING GENERAL EXPENSES	V000946015
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	UNITED UTILITIES WATER LIMITED	04/11/2015	714.95	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	04/11/2015	1116.23	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	04/11/2015	641.03	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	04/11/2015	3948.28	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	04/11/2015	958.50	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	04/11/2015	1396.71	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	LEARNING DIS & MENTAL HEALTH	UNITED UTILITIES WATER LIMITED	04/11/2015	544.43	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/11/2015	1738.74	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/11/2015	3050.30	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/11/2015	918.48	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/11/2015	1626.69	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/11/2015	763.21	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/11/2015	1105.85	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/11/2015	975.60	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	04/11/2015	-6661.77	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	04/11/2015	-3754.51	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	04/11/2015	-3693.24	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	04/11/2015	-3223.59	WATER CHARGES	V000947865
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	04/11/2015	8794.66	EQUIPMENT - GENERAL	V000949916
ROCHDALE BOROUGH COUNCIL	04/11/2015	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	04/11/2015	825.00	PERSONAL BUDGETS - MANAGED	V000949921
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	04/11/2015	910.00	EQUIPMENT - GENERAL	V000949990
ROCHDALE BOROUGH COUNCIL	04/11/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	04/11/2015	12969.56	ROADWORKS	V000950111

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ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	04/11/2015	7859.67	TRANSACTIONS-EXPENDITURE	V000950288
ROCHDALE BOROUGH COUNCIL	04/11/2015	LEARNING DIS & MENTAL HEALTH	SPRINGHILL HOSPICE ROCHDALE	04/11/2015	1300.00	END OF LIFE	V000950321
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	DR G A GADEKAR	04/11/2015	560.11	EXPENSES - GENERAL	V000951389
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	04/11/2015	680.00	HOME CARE - CHILDRENS SERVICES	V000951479
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LTD	04/11/2015	725.56	CLOTHES, UNIFORM AND LAUNDRY	V000951489
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	04/11/2015	6000.00	CAPITAL SALARIES	V000951586
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/11/2015	832.00	TAXI HIRE	V000951621
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/11/2015	714.00	TAXI HIRE	V000951622
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	04/11/2015	2492.88	HOME CARE - CHILDRENS SERVICES	V000951669
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	04/11/2015	9388.34	TRANSACTIONS-EXPENDITURE	V000951730
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	04/11/2015	840.00	EDB PLACEMENTS	V000951734
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	04/11/2015	560.00	CAPITAL SALARIES	V000951871
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	04/11/2015	7986.29	TRANSACTIONS-EXPENDITURE	V000951887
ROCHDALE BOROUGH COUNCIL	04/11/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	04/11/2015	511.56	PERSONAL BUDGETS - MANAGED	V000951888
ROCHDALE BOROUGH COUNCIL	04/11/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	04/11/2015	2222.85	PERSONAL BUDGETS - MANAGED	V000951890
ROCHDALE BOROUGH COUNCIL	04/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	04/11/2015	1279.10	TRANSACTIONS-EXPENDITURE	V000951893
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	LISA HOUGHTON	04/11/2015	600.00	PROFESSIONAL FEES	V000951945
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	GINNY WHITELEY	04/11/2015	600.00	PROFESSIONAL FEES	V000951965
ROCHDALE BOROUGH COUNCIL	04/11/2015	CHILDREN'S SOCIAL CARE	CAROLYN JOHNSON	04/11/2015	600.00	PROFESSIONAL FEES	V000951972
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	NATURES NURSERY HUDDERSFIELD LTD	04/11/2015	980.00	DAY CARE	V000952075
ROCHDALE BOROUGH COUNCIL	04/11/2015	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	04/11/2015	980.00	DAY CARE	V000952076
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	04/11/2015	10261.30	HOME CARE	V000952472
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	04/11/2015	841.32	HOME CARE	V000952474
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	04/11/2015	7696.73	HOME CARE	V000952475
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	04/11/2015	6613.06	HOME CARE	V000952476
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	04/11/2015	3552.12	HOME CARE	V000952477
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	04/11/2015	12923.71	HOME CARE	V000952478
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	04/11/2015	3611.33	HOME CARE	V000952480
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	04/11/2015	8949.10	HOME CARE	V000952481
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	04/11/2015	1188.65	HOME CARE	V000952482
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	04/11/2015	2843.42	HOME CARE	V000952483
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	04/11/2015	4206.38	HOME CARE	V000952484
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	04/11/2015	2188.73	HOME CARE	V000952485
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	04/11/2015	3528.14	HOME CARE	V000952486
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	04/11/2015	4763.23	HOME CARE	V000952489
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	04/11/2015	2925.72	HOME CARE	V000952490
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	04/11/2015	2092.18	HOME CARE	V000952491
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	04/11/2015	12146.11	HOME CARE	V000952492
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	04/11/2015	4393.01	HOME CARE	V000952493
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	04/11/2015	970.92	HOME CARE	V000952494
ROCHDALE BOROUGH COUNCIL	04/11/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	04/11/2015	4819.18	HOME CARE	V000952496
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	681.24	RENT ALLOWS-PRIVATE TENANTS ST	V000952503
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	880.29	RENT ALLOWS-PRIVATE TENANTS ST	V000952506
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	850.60	RENT ALLOWS-PRIVATE TENANTS ST	V000952508
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	676.62	RENT ALLOWS-PRIVATE TENANTS ST	V000952509
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	3107.60	RENT ALLOWS-PRIVATE TENANTS ST	V000952512
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	815.84	RENT ALLOWS-PRIVATE TENANTS ST	V000952514
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	740.00	RENT ALLOWS-PRIVATE TENANTS ST	V000952527
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	602.36	RENT ALLOWS-PRIVATE TENANTS ST	V000952532
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	663.41	RENT ALLOWS-PRIVATE TENANTS ST	V000952533
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	668.32	RENT ALLOWS-PRIVATE TENANTS ST	V000952539
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	657.72	RENT ALLOWS-PRIVATE TENANTS ST	V000952542
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	924.69	RENT ALLOWS-PRIVATE TENANTS ST	V000952545

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	726.95	RENT ALLOWS-PRIVATE TENANTS ST	V000952547
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	668.46	RENT ALLOWS-PRIVATE TENANTS ST	V000952549
ROCHDALE BOROUGH COUNCIL	04/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/11/2015	632.71	RENT ALLOWS-PRIVATE TENANTS ST	V000952550
ROCHDALE BOROUGH COUNCIL	05/11/2015	ECONOMY DIRECTORATE	GREATER MANCHESTER BUILDING PRESERVATION TRUST	05/11/2015	750.00	ROOM HIRE	V000941961
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	FAMILY ACTION	05/11/2015	15319.36	OTHER LA'S - SEN PROVISION	V000943575
ROCHDALE BOROUGH COUNCIL	05/11/2015	PUBLIC HEALTH	THE LESBIAN & GAY FOUNDATION	05/11/2015	2040.00	SERVICE LEVEL AGREEMENTS	V000943713
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	ROCHDALE EDUCATION & LEARNING TRUST	05/11/2015	913.50	TRAINING-QUALIFICATION	V000943740
ROCHDALE BOROUGH COUNCIL	05/11/2015	PUBLIC HEALTH	PENNINE CARE NHS	05/11/2015	96259.00	PH PENNINE CARE CONTRACT	V000944073
ROCHDALE BOROUGH COUNCIL	05/11/2015	PUBLIC HEALTH	PENNINE CARE NHS	05/11/2015	118704.00	PH PENNINE CARE CONTRACT	V000944073
ROCHDALE BOROUGH COUNCIL	05/11/2015	PUBLIC HEALTH	PENNINE CARE NHS	05/11/2015	833.00	PH PENNINE CARE CONTRACT	V000944073
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	05/11/2015	8881.10	FEES / COMMISSION	V000944143
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	05/11/2015	12000.00	EDB PLACEMENTS	V000944835
ROCHDALE BOROUGH COUNCIL	05/11/2015	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOP MOBILITY	05/11/2015	7700.00	GRANTS TO THE VOLUNTARY SECTOR	V000944954
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PAUL CHEESEMAN	05/11/2015	4000.00	PROJECT & ACTIVITIES	V000947366
ROCHDALE BOROUGH COUNCIL	05/11/2015	ECONOMY DIRECTORATE	S T HEDGES QUINN LTD	05/11/2015	24480.00	IMPROVEMENTS-MODERNISATION	V000949806
ROCHDALE BOROUGH COUNCIL	05/11/2015	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	05/11/2015	11946.25	VOLUNTARY ASSOCIATIONS	V000949924
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRIAN HAM LANDSCAPES LIMITED	05/11/2015	10050.00	IMPROVEMENTS-MODERNISATION	V000949978
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	NORTH TYNESIDE CITY LEARNING CENTRE	05/11/2015	550.00	ROOM HIRE	V000950082
ROCHDALE BOROUGH COUNCIL	05/11/2015	PROPERTY AND HIGHWAYS	BGS LTD	05/11/2015	1016.13	IMPROVEMENTS-MODERNISATION	V000950143
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/11/2015	500.00	OTHER MEDICAL EXPENSES	V000950248
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	RITE DIRECTIONS LTD	05/11/2015	650.00	INDEPENDENT UNITS	V000950269
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/11/2015	884.40	CAPITAL SALARIES	V000950284
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	RESPONSE TECHNICAL SERVICES LTD	05/11/2015	500.00	EQUIPMENT - GENERAL	V000950301
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	VENN GROUP LIMITED	05/11/2015	1730.12	AGENCY STAFF	V000950336
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	KEOGHS LLP	05/11/2015	803.50	INPUT VAT - ADJUSTMENTS	V000950793
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	05/11/2015	3895.00	TRANSACTIONS-EXPENDITURE	V000950956
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HEMPSONS	05/11/2015	1450.50	PROFESSIONAL FEES	V000951398
ROCHDALE BOROUGH COUNCIL	05/11/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	05/11/2015	1019.88	MATERIAL - GENERAL	V000951574
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/11/2015	810.00	TRANSACTIONS-EXPENDITURE	V000951608
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1157.91	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1936.56	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1034.15	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	2803.13	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	735.79	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	902.41	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	2011.20	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1049.11	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	3730.67	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	3329.69	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1034.13	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1070.43	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	2308.86	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	2608.95	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	701.10	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	947.29	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1219.94	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	4598.00	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1742.27	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	2926.18	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	659.69	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	832.64	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	554.06	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	12981.55	AGENCY STAFF	V000951667

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ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1850.72	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	552.72	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	508.84	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1346.65	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	3665.21	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	879.49	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	832.36	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1990.04	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1866.59	CAPITAL SALARIES	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	2256.85	CAPITAL SALARIES	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	837.29	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1383.57	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	721.50	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	2136.96	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	803.65	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	4030.79	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	5984.24	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	1846.15	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	PUBLIC HEALTH	HAYS SPECIALIST RECRUITMENT LTD	05/11/2015	785.14	AGENCY STAFF	V000951667
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	05/11/2015	1265.00	TOXICOLOGY PAYMENTS	V000951735
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	05/11/2015	798.00	HOMELESS & VULNERABLE	V000951737
ROCHDALE BOROUGH COUNCIL	05/11/2015	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	05/11/2015	9757.10	EDB PLACEMENTS	V000951745
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	869.42	PROVISIONS	V000951959
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	554.24	PROVISIONS	V000951963
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	510.23	PROVISIONS	V000952079
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	545.32	PROVISIONS	V000952079
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	979.20	PROVISIONS	V000952079
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	721.06	PROVISIONS	V000952079
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	681.63	PROVISIONS	V000952079
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	616.46	PROVISIONS	V000952079
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	05/11/2015	723.98	PROVISIONS	V000952079
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	05/11/2015	1776.92	RESIDENTIAL LONG TERM	V000952551
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	05/11/2015	611.04	RESIDENTIAL LONG TERM	V000952552
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	05/11/2015	505.20	RESIDENTIAL LONG TERM	V000952553
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	05/11/2015	3056.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V000952556
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	05/11/2015	2640.00	TRANSACTIONS-EXPENDITURE	V000952581
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MARTHA EVERETT	05/11/2015	660.00	PROJECT & ACTIVITIES	V000952588
ROCHDALE BOROUGH COUNCIL	05/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	JANE HOLLOWOOD ASSOC LTD	05/11/2015	660.00	PROJECT & ACTIVITIES	V000952590
ROCHDALE BOROUGH COUNCIL	05/11/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	05/11/2015	692.18	SERVICE LEVEL AGREEMENTS	V000952593
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE LTD	05/11/2015	6839.73	PURCHASE OF ICT HARDWARE	V000952628
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE LTD	05/11/2015	32280.50	PURCHASE OF ICT HARDWARE	V000952629
ROCHDALE BOROUGH COUNCIL	05/11/2015	ECONOMY DIRECTORATE	JAMBOREE ARTS	05/11/2015	1500.00	PROJECT & ACTIVITIES	V000952631
ROCHDALE BOROUGH COUNCIL	05/11/2015	FINANCE SERVICES	WISHTRAC HOUSE LTD	05/11/2015	639.13	SOFTWARE	V000952643
ROCHDALE BOROUGH COUNCIL	05/11/2015	EARLY HELP AND SCHOOLS	YOUNG ENTERPRISE	05/11/2015	900.00	PROJECT & ACTIVITIES	V000952647
ROCHDALE BOROUGH COUNCIL	05/11/2015	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	05/11/2015	765.60	TRANSACTIONS-EXPENDITURE	V000952651
ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	06/11/2015	687.50	ACCOMMODATION	V000944660
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	EDGE HILL UNIVERSITY	06/11/2015	1493.34	YOUNG PEOPLES RENTS	V000945322
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/11/2015	-2340.03	FOSTER PARENTS BASIC ALLOWANCE	V000945819
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	06/11/2015	30979.86	MEALS	V000946577
ROCHDALE BOROUGH COUNCIL	06/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL NATIONAL INSTITUTE OF THE BLIND	06/11/2015	900.00	TALKING BOOKS	V000950091
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	K A RESEARCH	06/11/2015	650.00	PROJECT & ACTIVITIES	V000950153
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	KS SOCIAL WORK LTD	06/11/2015	532.00	TRAINING	V000950157
ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SMARTWATER TECHNOLOGY LTD	06/11/2015	2758.00	BUILDING SECURITY WORKS	V000950238

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ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	06/11/2015	500.00	OTHER MEDICAL EXPENSES	V000950247
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	06/11/2015	2856.00	PRINTING	V000950526
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	06/11/2015	1960.00	PRINTING	V000950527
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	06/11/2015	550.00	ALLOWANCES	V000951383
ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EZY-RENT LTD	06/11/2015	800.00	EQUIPMENT - GENERAL	V000951503
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000952172
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000952173
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	738.20	FOSTER PARENTS BASIC ALLOWANCE	V000952174
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	827.64	PROFESSIONAL FEES	V000952174
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000952175
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1050.32	FOSTER PARENTS BASIC ALLOWANCE	V000952176
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	699.76	FOSTER PARENTS BASIC ALLOWANCE	V000952176
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	532.14	FOSTER PARENTS BASIC ALLOWANCE	V000952177
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000952178
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	500.00	FOSTER PARENTS BASIC ALLOWANCE	V000952178
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000952179
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000952180
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1421.40	FOSTER PARENTS BASIC ALLOWANCE	V000952182
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	827.64	PROFESSIONAL FEES	V000952182
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000952183
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	908.74	FOSTER PARENTS BASIC ALLOWANCE	V000952184
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	625.30	FOSTER PARENTS BASIC ALLOWANCE	V000952185
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000952186
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1731.54	FOSTER PARENTS BASIC ALLOWANCE	V000952187
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	949.34	SUBSIDISED ADOPTERS PMTS	V000952188
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000952190
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000952191
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1133.78	FOSTER PARENTS BASIC ALLOWANCE	V000952192
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	827.64	PROFESSIONAL FEES	V000952193
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	701.70	FOSTER PARENTS BASIC ALLOWANCE	V000952194
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	795.70	FOSTER PARENTS BASIC ALLOWANCE	V000952196
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	988.74	FOSTER PARENTS BASIC ALLOWANCE	V000952206
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000952208
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000952211
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1286.18	FOSTER PARENTS BASIC ALLOWANCE	V000952216
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1477.52	FOSTER PARENTS BASIC ALLOWANCE	V000952220
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1285.24	FOSTER PARENTS BASIC ALLOWANCE	V000952221
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	523.38	SUBSIDISED ADOPTERS PMTS	V000952221
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	680.96	SUBSIDISED ADOPTERS PMTS	V000952223
ROCHDALE BOROUGH COUNCIL	06/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/11/2015	1041.92	PRIVATE CONTRACTORS	V000952224
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1139.36	FOSTER PARENTS BASIC ALLOWANCE	V000952225
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1441.30	FOSTER PARENTS BASIC ALLOWANCE	V000952227
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V000952231
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	827.64	PROFESSIONAL FEES	V000952231
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1061.18	FOSTER PARENTS BASIC ALLOWANCE	V000952233
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1645.38	FOSTER PARENTS BASIC ALLOWANCE	V000952235
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	2184.24	SUBSIDISED ADOPTERS PMTS	V000952238
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	951.86	FOSTER PARENTS BASIC ALLOWANCE	V000952240
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	827.64	PROFESSIONAL FEES	V000952241
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	699.76	FOSTER PARENTS BASIC ALLOWANCE	V000952243
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1291.46	SUBSIDISED ADOPTERS PMTS	V000952246
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	2322.14	FOSTER PARENTS BASIC ALLOWANCE	V000952247
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	905.12	FOSTER PARENTS BASIC ALLOWANCE	V000952248







ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	760.00	FOSTER PARENTS BASIC ALLOWANCE	V000952433
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000952436
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	805.00	FOSTER PARENTS BASIC ALLOWANCE	V000952440
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1550.12	FOSTER PARENTS BASIC ALLOWANCE	V000952441
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	827.64	PROFESSIONAL FEES	V000952446
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000952447
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1325.00	FOSTER PARENTS BASIC ALLOWANCE	V000952448
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000952449
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	734.00	FOSTER PARENTS BASIC ALLOWANCE	V000952451
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1222.56	FOSTER PARENTS BASIC ALLOWANCE	V000952454
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	827.64	PROFESSIONAL FEES	V000952456
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000952464
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	523.64	FOSTER PARENTS BASIC ALLOWANCE	V000952466
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/11/2015	1723.18	FOSTER PARENTS BASIC ALLOWANCE	V000952469
ROCHDALE BOROUGH COUNCIL	06/11/2015	FINANCE CONTROL	RBS	06/11/2015	86372.61	TRANSACTIONS-EXPENDITURE	V000952689
ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	06/11/2015	1200.00	PROJECT & ACTIVITIES	V000952692
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	06/11/2015	1393.20	IMPROVEMENTS-MODERNISATION	V000952695
ROCHDALE BOROUGH COUNCIL	06/11/2015	PROPERTY AND HIGHWAYS	REDACTED - COMMERCIAL CONFIDENTIALITY	06/11/2015	590.00	CHRISTMAS DECORATIONS	V000952696
ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	06/11/2015	680.00	TRANSACTIONS-EXPENDITURE	V000952710
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	4248.89	FOSTER PARENTS BASIC ALLOWANCE	V000952737
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V000952738
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V000952739
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	3518.50	FOSTER PARENTS BASIC ALLOWANCE	V000952740
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V000952741
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	4161.28	FOSTER PARENTS BASIC ALLOWANCE	V000952742
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	3518.50	FOSTER PARENTS BASIC ALLOWANCE	V000952743
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	3317.00	FOSTER PARENTS BASIC ALLOWANCE	V000952744
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	4248.89	FOSTER PARENTS BASIC ALLOWANCE	V000952745
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/11/2015	3732.09	FOSTER PARENTS BASIC ALLOWANCE	V000952746
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/11/2015	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V000952762
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/11/2015	3125.02	FOSTER PARENTS BASIC ALLOWANCE	V000952764
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/11/2015	2957.02	FOSTER PARENTS BASIC ALLOWANCE	V000952765
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/11/2015	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V000952766
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	06/11/2015	13285.67	EDB PLACEMENTS	V000952769
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	06/11/2015	13285.67	EDB PLACEMENTS	V000952770
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	06/11/2015	3365.67	FOSTER PARENTS BASIC ALLOWANCE	V000952774
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	06/11/2015	3275.15	FOSTER PARENTS BASIC ALLOWANCE	V000952775
ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT DISABLED ACTION GRP	06/11/2015	20325.00	GRANTS TO THE VOLUNTARY SECTOR	V000952776
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	06/11/2015	3598.98	FOSTER PARENTS BASIC ALLOWANCE	V000952784
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	06/11/2015	3759.99	FOSTER PARENTS BASIC ALLOWANCE	V000952785
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	06/11/2015	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V000952786
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	06/11/2015	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V000952787
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	06/11/2015	3593.21	FOSTER PARENTS BASIC ALLOWANCE	V000952788
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	06/11/2015	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V000952790
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	06/11/2015	3450.07	FOSTER PARENTS BASIC ALLOWANCE	V000952798
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	06/11/2015	4288.23	FOSTER PARENTS BASIC ALLOWANCE	V000952800
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	06/11/2015	3559.02	FOSTER PARENTS BASIC ALLOWANCE	V000952801
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	06/11/2015	4061.00	FOSTER PARENTS BASIC ALLOWANCE	V000952802
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	06/11/2015	4060.69	FOSTER PARENTS BASIC ALLOWANCE	V000952803
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	06/11/2015	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V000952810
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	06/11/2015	15500.00	EDB PLACEMENTS	V000952811
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	06/11/2015	784.69	PURCHASE OF ICT HARDWARE	V000952825
ROCHDALE BOROUGH COUNCIL	06/11/2015	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	06/11/2015	853.20	PERSONAL BUDGETS - MANAGED	V000952831

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	06/11/2015	13927.85	EDB PLACEMENTS	V000952846
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	06/11/2015	24292.92	EDB PLACEMENTS	V000952848
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	ARNFIELD CARE LTD	06/11/2015	15127.47	EDB PLACEMENTS	V000952852
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	06/11/2015	7971.34	EDB PLACEMENTS	V000952854
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/11/2015	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V000952856
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/11/2015	3010.10	FOSTER PARENTS BASIC ALLOWANCE	V000952857
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	06/11/2015	10114.32	EDB PLACEMENTS	V000952859
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	06/11/2015	890.77	HOME CARE - CHILDRENS SERVICES	V000952883
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	06/11/2015	1179.60	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000952884
ROCHDALE BOROUGH COUNCIL	06/11/2015	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	06/11/2015	15500.00	EDB PLACEMENTS	V000952887
ROCHDALE BOROUGH COUNCIL	06/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/11/2015	1633.50	DAY CARE	V000952896
ROCHDALE BOROUGH COUNCIL	06/11/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	06/11/2015	12360.60	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000952917
ROCHDALE BOROUGH COUNCIL	06/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE FRIENDS OF EDGAR WOOD CENTRE	06/11/2015	2000.00	GRANTS TO VOLUNTARY BODIES	V000952918
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	09/11/2015	1252.68	PURCHASE OF OTHER EQUIPMENT	V000938411
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	09/11/2015	4782.96	PURCHASE OF OTHER EQUIPMENT	V000943395
ROCHDALE BOROUGH COUNCIL	09/11/2015	PUBLIC HEALTH	GEORGE HOUSE TRUST	09/11/2015	1414.59	PH BUSINESS CASES	V000944925
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGH WIDE HOUSING	09/11/2015	4097.10	YOUNG PEOPLES RENTS	V000945405
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/11/2015	1908.67	MISC CHARGES	V000946307
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	09/11/2015	-6380.14	DIRECT PAYMENTS	V000950144
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/11/2015	6380.14	DIRECT PAYMENTS	V000950145
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	09/11/2015	-4888.72	DIRECT PAYMENTS	V000950167
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/11/2015	4888.72	DIRECT PAYMENTS	V000950168
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE SUPPLIES NOW LTD	09/11/2015	678.00	EQUIPMENT - GENERAL	V000950783
ROCHDALE BOROUGH COUNCIL	09/11/2015	PUBLIC HEALTH	BIG LIFE CENTRES	09/11/2015	16437.50	PROJECT & ACTIVITIES	V000950970
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	09/11/2015	612.00	EQUIPMENT - GENERAL	V000951380
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	09/11/2015	1257.75	EQUIPMENT - GENERAL	V000951381
ROCHDALE BOROUGH COUNCIL	09/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY TRANSPORT NORTHWEST LTD	09/11/2015	4290.00	SERVICE LEVEL AGREEMENTS	V000951449
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	09/11/2015	8984.09	HOME CARE - CHILDRENS SERVICES	V000951484
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	09/11/2015	6382.14	HOME CARE - CHILDRENS SERVICES	V000951486
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORAL PRODUCTS PLC	09/11/2015	14017.60	PURCHASE OF OTHER EQUIPMENT	V000951506
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	EVOLVE PROPERTY INVESTMENTS LTD	09/11/2015	1760.00	YOUNG PEOPLES RENTS	V000951524
ROCHDALE BOROUGH COUNCIL	09/11/2015	PROPERTY AND HIGHWAYS	HOWDENS JOINERY CO LIMITED	09/11/2015	1145.13	TRANSACTIONS-EXPENDITURE	V000952059
ROCHDALE BOROUGH COUNCIL	09/11/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	09/11/2015	506.00	PERSONAL BUDGETS - MANAGED	V000952616
ROCHDALE BOROUGH COUNCIL	09/11/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	09/11/2015	528.00	PERSONAL BUDGETS - MANAGED	V000952619
ROCHDALE BOROUGH COUNCIL	09/11/2015	PUBLIC HEALTH	ROTHWELL PROMOTIONAL GIFTS LTD	09/11/2015	603.25	EQUIPMENT - GENERAL	V000952656
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	09/11/2015	2619.24	PURCHASE OF OTHER EQUIPMENT	V000952667
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2015	1448.59	FOSTER PARENTS BASIC ALLOWANCE	V000952748
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2015	3218.11	FOSTER PARENTS BASIC ALLOWANCE	V000952749
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2015	3575.85	FOSTER PARENTS BASIC ALLOWANCE	V000952750
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2015	3622.04	FOSTER PARENTS BASIC ALLOWANCE	V000952751
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2015	1419.60	FOSTER PARENTS BASIC ALLOWANCE	V000952753
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/11/2015	11270.72	EDB PLACEMENTS	V000952767
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/11/2015	14791.43	EDB PLACEMENTS	V000952768
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/11/2015	9920.00	EDB PLACEMENTS	V000952771
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/11/2015	9424.00	EDB PLACEMENTS	V000952772
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/11/2015	9424.00	EDB PLACEMENTS	V000952773
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	09/11/2015	3308.01	FOSTER PARENTS BASIC ALLOWANCE	V000952812
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	09/11/2015	8525.00	EDB PLACEMENTS	V000952813
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	09/11/2015	8525.00	EDB PLACEMENTS	V000952814
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	09/11/2015	14100.00	DISABILITY PLACEMENTS	V000952815
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	TRAX CARE LTD	09/11/2015	19928.57	EDB PLACEMENTS	V000952816
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	09/11/2015	4805.00	FOSTER PARENTS BASIC ALLOWANCE	V000952817
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	09/11/2015	4552.66	FOSTER PARENTS BASIC ALLOWANCE	V000952818

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	09/11/2015	3424.13	FOSTER PARENTS BASIC ALLOWANCE	V000952819
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	09/11/2015	1972.00	TAXI HIRE	V000952830
ROCHDALE BOROUGH COUNCIL	09/11/2015	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	09/11/2015	520.00	PERSONAL BUDGETS - MANAGED	V000952849
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/11/2015	3232.86	FOSTER PARENTS BASIC ALLOWANCE	V000952866
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/11/2015	3534.00	COMMUNITY PURCHASES	V000952868
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/11/2015	4849.29	FOSTER PARENTS BASIC ALLOWANCE	V000952870
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/11/2015	3587.14	FOSTER PARENTS BASIC ALLOWANCE	V000952871
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	09/11/2015	17692.01	EDB PLACEMENTS	V000952872
ROCHDALE BOROUGH COUNCIL	09/11/2015	LEARNING DIS & MENTAL HEALTH	SEVACARE	09/11/2015	850.08	PERSONAL BUDGETS - MANAGED	V000952885
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	09/11/2015	10943.00	EDB PLACEMENTS	V000952888
ROCHDALE BOROUGH COUNCIL	09/11/2015	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	09/11/2015	212891.00	PRIVATE CONTRACTORS	V000952905
ROCHDALE BOROUGH COUNCIL	09/11/2015	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	09/11/2015	36733.25	PRIVATE CONTRACTORS	V000952905
ROCHDALE BOROUGH COUNCIL	09/11/2015	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	09/11/2015	39250.00	PRIVATE CONTRACTORS	V000952906
ROCHDALE BOROUGH COUNCIL	09/11/2015	FINANCE SERVICES	RSA	09/11/2015	24929.44	TRANSACTIONS-EXPENDITURE	V000952919
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	RSA	09/11/2015	4399.31	PROVISIONS UTILISED IN YEAR	V000952919
ROCHDALE BOROUGH COUNCIL	09/11/2015	FINANCE SERVICES	SLATER AND GORDON	09/11/2015	49356.75	TRANSACTIONS-EXPENDITURE	V000952921
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SLATER AND GORDON	09/11/2015	8710.01	PROVISIONS UTILISED IN YEAR	V000952921
ROCHDALE BOROUGH COUNCIL	09/11/2015	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	09/11/2015	609.00	TRANSACTIONS-EXPENDITURE	V000952949
ROCHDALE BOROUGH COUNCIL	09/11/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	09/11/2015	700.00	FEES / COMMISSION	V000952960
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	CONTACT GROUP	09/11/2015	5662.80	PROJECT & ACTIVITIES	V000952965
ROCHDALE BOROUGH COUNCIL	09/11/2015	CHILDREN'S SOCIAL CARE	ANDREW EVANS	09/11/2015	500.00	PROFESSIONAL FEES	V000952972
ROCHDALE BOROUGH COUNCIL	09/11/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	09/11/2015	1436.10	POSTAGE	V000952977
ROCHDALE BOROUGH COUNCIL	09/11/2015	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	09/11/2015	549.00	PRINTING & STATIONERY	V000952978
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	PHS GROUP PLC	09/11/2015	511.08	HYGIENE EQUIPMENT	V000952979
ROCHDALE BOROUGH COUNCIL	09/11/2015	EARLY HELP AND SCHOOLS	CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE	09/11/2015	3150.00	CURRICULUM DEVELOPMENT	V000952985
ROCHDALE BOROUGH COUNCIL	09/11/2015	FINANCE SERVICES	TOTAL PHYSIOTHERAPY LIMITED	09/11/2015	870.00	MEDICAL FEES	V000953009
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/11/2015	560.00	TAXI HIRE	V000953010
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/11/2015	680.00	TAXI HIRE	V000953016
ROCHDALE BOROUGH COUNCIL	09/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/11/2015	1640.00	TAXI HIRE	V000953017
ROCHDALE BOROUGH COUNCIL	09/11/2015	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	09/11/2015	1756.30	ADAPTATIONS	V000953021
ROCHDALE BOROUGH COUNCIL	09/11/2015	PUBLIC HEALTH	ROTHWELL PROMOTIONAL GIFTS LTD	09/11/2015	3530.18	EQUIPMENT - GENERAL	V000953043
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	10/11/2015	37065.60	EQUIPMENT - GENERAL	V000943397
ROCHDALE BOROUGH COUNCIL	10/11/2015	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	10/11/2015	11500.00	SOFTWARE	V000945423
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	10/11/2015	12355.07	PURCHASE OF ICT SOFTWARE	V000946594
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	10/11/2015	1750.00	IMPROVEMENTS-MODERNISATION	V000950778
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	10/11/2015	3204.50	FEES -CONSTRUCTION CONVERSION RENOVATION	V000950806
ROCHDALE BOROUGH COUNCIL	10/11/2015	PROPERTY AND HIGHWAYS	BEXAN LTD	10/11/2015	954.65	PROPERTY - WORKS ELEMENT	V000951365
ROCHDALE BOROUGH COUNCIL	10/11/2015	PROPERTY AND HIGHWAYS	BEXAN LTD	10/11/2015	1060.10	PROPERTY - WORKS ELEMENT	V000951365
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/11/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000951740
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/11/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000951741
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/11/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000951742
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/11/2015	685.93	FOSTER PARENTS BASIC ALLOWANCE	V000951743
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/11/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000951744
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	DR G A GADEKAR	10/11/2015	568.11	EXPENSES - GENERAL	V000952970
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	10/11/2015	3167.49	FOSTER PARENTS BASIC ALLOWANCE	V000953108
ROCHDALE BOROUGH COUNCIL	10/11/2015	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	10/11/2015	3800.00	BASIC SALARIES	V000953116
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	10/11/2015	500.00	TRAINING	V000953119
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	10/11/2015	1000.00	TRAINING	V000953120
ROCHDALE BOROUGH COUNCIL	10/11/2015	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	10/11/2015	53498.67	TRANSACTIONS-EXPENDITURE	V000953121
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	10/11/2015	728.35	MATERIAL - GENERAL	V000953129
ROCHDALE BOROUGH COUNCIL	10/11/2015	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	10/11/2015	5000.00	MAINTENANCE	V000953151
ROCHDALE BOROUGH COUNCIL	10/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/11/2015	57849.30	STUDENT TRAVEL	V000953171
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	10/11/2015	5500.00	EDB PLACEMENTS	V000953178

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ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	10/11/2015	2179.30	SOCIAL SERVICES OTHER	V000953185
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	10/11/2015	3525.55	AGENCY STAFF	V000953186
ROCHDALE BOROUGH COUNCIL	10/11/2015	LEARNING DIS & MENTAL HEALTH	PENNING CARE NHS	10/11/2015	4169.33	TRAINING-NON QUALIFICATION	V000953189
ROCHDALE BOROUGH COUNCIL	10/11/2015	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	10/11/2015	14708.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V000953191
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	10/11/2015	600.00	SERVICES - GENERAL	V000953195
ROCHDALE BOROUGH COUNCIL	10/11/2015	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	10/11/2015	9556.61	PFI SCHEMES RPI	V000953204
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2015	859.80	SHORT TERM CARE - RESIDENTIAL	V000953214
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	10/11/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000953215
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	10/11/2015	1795.40	SHORT TERM CARE - RESIDENTIAL	V000953216
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000953217
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2015	2407.44	SHORT TERM CARE - NURSING	V000953218
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000953220
ROCHDALE BOROUGH COUNCIL	10/11/2015	EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	10/11/2015	1200.00	OTHER LOCAL AUTHORITIES	V000953221
ROCHDALE BOROUGH COUNCIL	10/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2015	2407.44	ASSESSMENT CARE	V000953222
ROCHDALE BOROUGH COUNCIL	10/11/2015	LEARNING DIS & MENTAL HEALTH	LITTLE HEATON CARE HOME	10/11/2015	573.20	ASSESSMENT CARE	V000953226
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CULCHETH CAR AND VAN SALES LTD	10/11/2015	16120.12	PURCHASE OF VEHICLES	V000953234
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CULCHETH CAR AND VAN SALES LTD	10/11/2015	16120.12	PURCHASE OF VEHICLES	V000953235
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CULCHETH CAR AND VAN SALES LTD	10/11/2015	16120.00	PURCHASE OF VEHICLES	V000953237
ROCHDALE BOROUGH COUNCIL	10/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	10/11/2015	576.00	TAXI HIRE	V000953246
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	10/11/2015	11571.30	EDB PLACEMENTS	V000953263
ROCHDALE BOROUGH COUNCIL	10/11/2015	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	10/11/2015	4233.96	GAS	V000953271
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	LEVER PARK LEARNING TRUST	11/11/2015	3027.67	OTHER EST - SEN PROVISION	V000945963
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	C I P F A	11/11/2015	2700.00	SUBSCRIPTIONS	V000946346
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	LEVER PARK LEARNING TRUST	11/11/2015	600.00	INDEPENDENT UNITS	V000949601
ROCHDALE BOROUGH COUNCIL	11/11/2015	PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	11/11/2015	21350.00	IMPROVEMENTS-MODERNISATION	V000951427
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS	11/11/2015	700.00	EQUIPMENT - GENERAL	V000951502
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	POSTURITE (UK) LTD	11/11/2015	500.65	EQUIPMENT - GENERAL	V000951564
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	11/11/2015	22812.19	EQUIPMENT - GENERAL	V000951663
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	11/11/2015	675.00	TRAINING-QUALIFICATION	V000951725
ROCHDALE BOROUGH COUNCIL	11/11/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	11/11/2015	808.00	PERSONAL BUDGETS - MANAGED	V000952821
ROCHDALE BOROUGH COUNCIL	11/11/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	11/11/2015	888.00	PERSONAL BUDGETS - MANAGED	V000952822
ROCHDALE BOROUGH COUNCIL	11/11/2015	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	11/11/2015	521.60	PERSONAL BUDGETS - MANAGED	V000952823
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	11/11/2015	671.50	HOME CARE - CHILDRENS SERVICES	V000952869
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	11/11/2015	1914.00	HISTOLOGY PAYMENTS	V000952889
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	11/11/2015	1839.20	MEDICAL FEES	V000952889
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	11/11/2015	2620.23	HOME CARE - CHILDRENS SERVICES	V000952948
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	11/11/2015	6670.00	TAXI HIRE	V000953032
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	11/11/2015	1200.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000953071
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	11/11/2015	690.00	EQUIPMENT - GENERAL	V000953079
ROCHDALE BOROUGH COUNCIL	11/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	11/11/2015	3770.57	FOSTER PARENTS BASIC ALLOWANCE	V000953105
ROCHDALE BOROUGH COUNCIL	11/11/2015	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	11/11/2015	2571.43	FOSTER PARENTS BASIC ALLOWANCE	V000953107
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	11/11/2015	2208.00	CENTRAL HEATING	V000953127
ROCHDALE BOROUGH COUNCIL	11/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/11/2015	748.00	DAY CARE	V000953177
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	11/11/2015	1350.00	SERVICES - GENERAL	V000953255
ROCHDALE BOROUGH COUNCIL	11/11/2015	LEARNING DIS & MENTAL HEALTH	REGENDA LIMITED	11/11/2015	617.94	MISC CHARGES	V000953315
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	N E E V A	11/11/2015	5000.00	PROJECT & ACTIVITIES	V000953320
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	FEARNS COMMUNITY SPORTS COLLEGE	11/11/2015	1200.00	INDEPENDENT UNITS	V000953348
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	11/11/2015	3235.03	HOME CARE	V000953367
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	11/11/2015	13385.30	HOME CARE	V000953369
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	11/11/2015	3465.31	HOME CARE	V000953370
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	11/11/2015	9830.38	HOME CARE	V000953371
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	11/11/2015	1473.98	HOME CARE	V000953372
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	11/11/2015	3218.62	HOME CARE	V000953373

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	11/11/2015	4671.86	HOME CARE	V000953374
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	11/11/2015	2635.85	HOME CARE	V000953375
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	11/11/2015	3514.32	HOME CARE	V000953376
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	11/11/2015	4632.12	HOME CARE	V000953377
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	11/11/2015	2939.11	HOME CARE	V000953378
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	11/11/2015	2160.00	HOME CARE	V000953379
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/11/2015	9862.78	HOME CARE	V000953380
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	11/11/2015	4629.74	HOME CARE	V000953382
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	11/11/2015	914.76	HOME CARE	V000953383
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/11/2015	6334.20	HOME CARE	V000953384
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/11/2015	7728.70	HOME CARE	V000953385
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	11/11/2015	831.38	HOME CARE	V000953386
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	11/11/2015	11173.90	HOME CARE	V000953388
ROCHDALE BOROUGH COUNCIL	11/11/2015	EARLY HELP AND SCHOOLS	OVER THE BREAK	11/11/2015	2603.00	MAINTENANCE	V000953398
ROCHDALE BOROUGH COUNCIL	11/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	INTERGRATED SKILLS LIMITED	11/11/2015	3600.00	PRIVATE CONTRACTORS	V000953400
ROCHDALE BOROUGH COUNCIL	11/11/2015	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	11/11/2015	507.60	GRANTS TO INDIVIDUALS	V000953405
ROCHDALE BOROUGH COUNCIL	11/11/2015	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	11/11/2015	7465.10	GRANTS TO INDIVIDUALS	V000953406
ROCHDALE BOROUGH COUNCIL	11/11/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	11/11/2015	800.00	ADAPTATIONS	V000953416
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	663.14	RENT ALLOWS-PRIVATE TENANTS ST	V000953435
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	593.76	RENT ALLOWS-PRIVATE TENANTS ST	V000953445
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	880.29	RENT ALLOWS-PRIVATE TENANTS ST	V000953452
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	1125.29	RENT ALLOWS-PRIVATE TENANTS ST	V000953487
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	1015.08	RENT ALLOWS-PRIVATE TENANTS ST	V000953490
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	890.64	RENT ALLOWS-PRIVATE TENANTS ST	V000953491
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	1397.29	RENT ALLOWS-PRIVATE TENANTS ST	V000953497
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	761.52	RENT ALLOWS-PRIVATE TENANTS ST	V000953498
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	503.10	RENT ALLOWS-PRIVATE TENANTS ST	V000953500
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	1038.42	RENT ALLOWS-PRIVATE TENANTS ST	V000953501
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	660.00	RENT ALLOWS-PRIVATE TENANTS ST	V000953502
ROCHDALE BOROUGH COUNCIL	11/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2015	721.15	RENT ALLOWS-PRIVATE TENANTS ST	V000953519
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	12/11/2015	6469.20	PURCHASE OF OTHER EQUIPMENT	V000922982
ROCHDALE BOROUGH COUNCIL	12/11/2015	PUBLIC HEALTH	PENNINE CARE NHS	12/11/2015	369777.00	PH PENNINE CARE CONTRACT	V000945262
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PSO TRADING LTD	12/11/2015	3328.87	SERVICES - GENERAL	V000945690
ROCHDALE BOROUGH COUNCIL	12/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/11/2015	14333.00	ADOPTION PAYMENTS	V000949862
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	-126817.56	ELECTRICITY	V000950175
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	-103475.91	ELECTRICITY	V000950176
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	-89582.63	ELECTRICITY	V000950177
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	-194257.44	ELECTRICITY	V000950178
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	88721.88	ELECTRICITY	V000950184
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	184480.33	ELECTRICITY	V000950185
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	98616.95	ELECTRICITY	V000950188
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	84336.49	ELECTRICITY	V000950190
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	NPOWER LIMITED	12/11/2015	120683.27	ELECTRICITY	V000950191
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	12/11/2015	640.00	EQUIPMENT - GENERAL	V000951551
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	12/11/2015	899.50	EQUIPMENT - GENERAL	V000951670
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	12/11/2015	-822.00	MORTUARY CHARGES	V000951932
ROCHDALE BOROUGH COUNCIL	12/11/2015	LEARNING DIS & MENTAL HEALTH	SAFEGARD SECURITY SOLUTIONS	12/11/2015	634.80	TRANSACTIONS-EXPENDITURE	V000952561
ROCHDALE BOROUGH COUNCIL	12/11/2015	PUBLIC HEALTH	PROFESSOR CHRIS BENTLEY CONSULTING LTD.	12/11/2015	686.00	PH BUSINESS CASES	V000952576
ROCHDALE BOROUGH COUNCIL	12/11/2015	FINANCE SERVICES	VENN GROUP LIMITED	12/11/2015	1730.12	AGENCY STAFF	V000953335
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/11/2015	1150.00	REMOVAL EXPENDITURE	V000953417
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/11/2015	1150.00	REMOVAL EXPENDITURE	V000953418
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	12/11/2015	57135.43	TRANSACTIONS-EXPENDITURE	V000953419
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	12/11/2015	285677.17	TRANSACTIONS-EXPENDITURE	V000953419

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ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	12/11/2015	2948.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953426
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	12/11/2015	4360.00	TRANSACTIONS-EXPENDITURE	V000953427
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	ABM LANCASHIRE LIMITED	12/11/2015	3521.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953428
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	12/11/2015	4370.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953432
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	12/11/2015	3000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953434
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	12/11/2015	1850.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953456
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	12/11/2015	8201.04	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953482
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	12/11/2015	6100.00	TRANSACTIONS-EXPENDITURE	V000953494
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	12/11/2015	3065.35	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953506
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	12/11/2015	4755.00	TRANSACTIONS-EXPENDITURE	V000953507
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	12/11/2015	2500.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953508
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	12/11/2015	645.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953509
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/11/2015	1400.00	REMOVAL EXPENDITURE	V000953511
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	12/11/2015	3235.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000953512
ROCHDALE BOROUGH COUNCIL	12/11/2015	CHILDREN'S SOCIAL CARE	OFSTED	12/11/2015	2113.00	FEES / COMMISSION	V000953513
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	12/11/2015	592.00	TRANSACTIONS-EXPENDITURE	V000953514
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	12/11/2015	540.00	TRANSACTIONS-EXPENDITURE	V000953516
ROCHDALE BOROUGH COUNCIL	12/11/2015	EARLY HELP AND SCHOOLS	K P DODD CONSTRUCTION LIMITED	12/11/2015	875.00	ADAPTATIONS	V000953518
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/11/2015	1385.00	TAXI HIRE	V000953524
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	12/11/2015	19160.00	TAXI HIRE	V000953526
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	12/11/2015	1136.00	TAXI HIRE	V000953528
ROCHDALE BOROUGH COUNCIL	12/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	12/11/2015	9758.94	RESIDENTIAL LONG TERM	V000953669
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/11/2015	532.46	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953683
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/11/2015	704.40	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953684
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/11/2015	1216.15	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953685
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/11/2015	1004.86	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953686
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/11/2015	839.63	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953689
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/11/2015	1508.33	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953691
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/11/2015	530.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953695
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/11/2015	560.07	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953699
ROCHDALE BOROUGH COUNCIL	12/11/2015	EARLY HELP AND SCHOOLS	WATERSHED ROOFING	12/11/2015	48481.56	IMPROVEMENTS-MODERNISATION	V000953710
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	WATERSHED ROOFING	12/11/2015	9696.31	TRANSACTIONS-EXPENDITURE	V000953710
ROCHDALE BOROUGH COUNCIL	12/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	JOYCE BRANAGH	12/11/2015	1850.00	PROJECT & ACTIVITIES	V000953722
ROCHDALE BOROUGH COUNCIL	12/11/2015	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	12/11/2015	251560.00	PH PENNINE ACUTE CONTRACT	V000953725
ROCHDALE BOROUGH COUNCIL	12/11/2015	PROPERTY AND HIGHWAYS	TRIMBLE INTERNATIONAL UK	12/11/2015	10750.00	SOFTWARE	V000953728
ROCHDALE BOROUGH COUNCIL	12/11/2015	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	12/11/2015	14729.50	VOLUNTARY ASSOCIATIONS	V000953758
ROCHDALE BOROUGH COUNCIL	12/11/2015	EARLY HELP AND SCHOOLS	ST ANNES RC PRIMARY SCHOOL	12/11/2015	1200.00	INDEPENDENT UNITS	V000953760
ROCHDALE BOROUGH COUNCIL	12/11/2015	FINANCE SERVICES	GALLAGHER BASSETT INTERNATIONAL LTD	12/11/2015	150000.00	TRANSACTIONS-EXPENDITURE	V000953762
ROCHDALE BOROUGH COUNCIL	12/11/2015	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	12/11/2015	14729.50	VOLUNTARY ASSOCIATIONS	V000953765
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/11/2015	-1415.40	NURSING LONG TERM	V000926676
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/11/2015	-1887.20	NURSING LONG TERM	V000926677
ROCHDALE BOROUGH COUNCIL	13/11/2015	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	2995.90	GAS	V000941965
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	13/11/2015	3355.00	TRAINING-QUALIFICATION	V000944974
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	13/11/2015	3355.00	TRAINING-QUALIFICATION	V000945003
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	1298.06	GAS	V000946276
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	1838.61	WATER CHARGES	V000946363
ROCHDALE BOROUGH COUNCIL	13/11/2015	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	2189.98	GAS	V000946367
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	2105.72	GAS	V000946371
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	13/11/2015	3491.91	AGENCY STAFF	V000947358
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/11/2015	7980.94	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000947385
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/11/2015	1333.04	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000947387
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/11/2015	8873.44	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000947388
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/11/2015	1790.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000947389



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ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/11/2015	3009.98	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000947393
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	747.21	GAS	V000947908
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	662.92	GAS	V000947910
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	1107.25	GAS	V000949544
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	-583.97	LCVAP SCHEMES	V000949575
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	-1834.14	GAS	V000949644
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	-967.55	GAS	V000949646
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	-716.36	GAS	V000949647
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	-691.01	GAS	V000949648
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/11/2015	5156.44	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000949653
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	2090.28	GAS	V000949666
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	13/11/2015	500.00	OTHER MEDICAL EXPENSES	V000950246
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	13/11/2015	500.00	OTHER MEDICAL EXPENSES	V000950249
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	13/11/2015	500.00	OTHER MEDICAL EXPENSES	V000950250
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	13/11/2015	10534.44	MORTUARY CHARGES	V000951402
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	13/11/2015	12201.00	MORTUARY CHARGES	V000951404
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/11/2015	7934.80	GAS	V000951759
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	13/11/2015	1595.00	TRANSACTIONS-EXPENDITURE	V000952573
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	13/11/2015	1595.00	TRANSACTIONS-EXPENDITURE	V000952574
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	13/11/2015	1595.00	TRANSACTIONS-EXPENDITURE	V000952575
ROCHDALE BOROUGH COUNCIL	13/11/2015	LEARNING DIS & MENTAL HEALTH	GATENBY SANDERSON	13/11/2015	5504.00	AGENCY STAFF	V000952578
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	13/11/2015	1400.00	EQUIPMENT - GENERAL	V000952682
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/11/2015	3916.50	FEES / COMMISSION	V000952707
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/11/2015	3450.18	CONDITION SURVEYS	V000952708
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	13/11/2015	2923.92	FOSTER PARENTS BASIC ALLOWANCE	V000952761
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	13/11/2015	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000952804
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	13/11/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000952805
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	13/11/2015	4313.00	FOSTER PARENTS BASIC ALLOWANCE	V000952806
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	13/11/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000952808
ROCHDALE BOROUGH COUNCIL	13/11/2015	FINANCE SERVICES	NORTHENDEN DIAMOND TRAVEL	13/11/2015	9801.06	PUBLIC TRANSPORT	V000952947
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	SUPPLIES TEAM LIMITED	13/11/2015	1673.87	EQUIPMENT - GENERAL	V000952957
ROCHDALE BOROUGH COUNCIL	13/11/2015	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	13/11/2015	731.00	SERVICES - GENERAL	V000952963
ROCHDALE BOROUGH COUNCIL	13/11/2015	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	13/11/2015	731.00	SERVICES - GENERAL	V000952964
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/11/2015	567.00	EQUIPMENT - GENERAL	V000952966
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/11/2015	1634.00	EQUIPMENT - GENERAL	V000952967
ROCHDALE BOROUGH COUNCIL	13/11/2015	PROPERTY AND HIGHWAYS	C E S LTD	13/11/2015	10387.78	IMPROVEMENTS-MODERNISATION	V000953012
ROCHDALE BOROUGH COUNCIL	13/11/2015	PROPERTY AND HIGHWAYS	C E S LTD	13/11/2015	2077.56	TRANSACTIONS-EXPENDITURE	V000953012
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	13/11/2015	675.00	EQUIPMENT - GENERAL	V000953038
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	13/11/2015	881.60	TRANSACTIONS-EXPENDITURE	V000953046
ROCHDALE BOROUGH COUNCIL	13/11/2015	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	13/11/2015	8014.98	PRINTING & STATIONERY	V000953058
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	13/11/2015	3273.07	FOSTER PARENTS BASIC ALLOWANCE	V000953109
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	KENT COUNTY COUNCIL	13/11/2015	18000.00	PROJECT & ACTIVITIES	V000953159
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	13/11/2015	871.20	TRANSACTIONS-EXPENDITURE	V000953160
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STARFISH COMMUNITIES LTD	13/11/2015	1131.70	FEES -CONSTRUCTION CONVERSION RENOVATION	V000953203
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	13/11/2015	3253.50	AGENCY STAFF	V000953205
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	13/11/2015	1500.00	SERVICES - GENERAL	V000953258
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STARFISH COMMUNITIES LTD	13/11/2015	1928.50	FEES -CONSTRUCTION CONVERSION RENOVATION	V000953259
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STARFISH COMMUNITIES LTD	13/11/2015	2303.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V000953260
ROCHDALE BOROUGH COUNCIL	13/11/2015	FINANCE SERVICES	BREEZE LIMITED	13/11/2015	5439.30	PRINTING & STATIONERY	V000953346
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	13/11/2015	4767.50	AGENCY STAFF	V000953395
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	13/11/2015	545.00	EQUIPMENT - GENERAL	V000953399
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	13/11/2015	941.67	CITIZENS ADVICE BUREAU	V000953402
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	13/11/2015	10000.00	TRANSACTIONS-EXPENDITURE	V000953403

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/11/2015	ECONOMY DIRECTORATE	GMCA	13/11/2015	1524500.00	PASSENGER TRANSPORT LEVY	V000953404
ROCHDALE BOROUGH COUNCIL	13/11/2015	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	13/11/2015	18253.88	AGENCY STAFF	V000953410
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/11/2015	10851.40	NURSING LONG TERM	V000953665
ROCHDALE BOROUGH COUNCIL	13/11/2015	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	13/11/2015	591.50	TRANSACTIONS-EXPENDITURE	V000953756
ROCHDALE BOROUGH COUNCIL	13/11/2015	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	13/11/2015	1105.00	TRANSACTIONS-EXPENDITURE	V000953767
ROCHDALE BOROUGH COUNCIL	13/11/2015	PROPERTY AND HIGHWAYS	M P H INSPECTION SERVICES LTD	13/11/2015	695.00	CHRISTMAS DECORATIONS	V000953776
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/11/2015	4814.88	RESIDENTIAL LONG TERM	V000953793
ROCHDALE BOROUGH COUNCIL	13/11/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	13/11/2015	1039.64	MATERIAL - GENERAL	V000953815
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	C E S LTD	13/11/2015	1723.58	IMPROVEMENTS-MODERNISATION	V000953822
ROCHDALE BOROUGH COUNCIL	13/11/2015	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	13/11/2015	6968.00	SERVICE LEVEL AGREEMENTS	V000953842
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	13/11/2015	5487.00	SERVICE LEVEL AGREEMENTS	V000953848
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	13/11/2015	5310.00	SERVICE LEVEL AGREEMENTS	V000953849
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	13/11/2015	4992.72	SECURITY	V000953854
ROCHDALE BOROUGH COUNCIL	13/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CULCHETH CAR AND VAN SALES LTD	13/11/2015	1600.00	PURCHASE OF VEHICLES	V000953857
ROCHDALE BOROUGH COUNCIL	13/11/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	13/11/2015	2625.39	TRAINING-NON QUALIFICATION	V000953860
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/11/2015	1213.74	SERVICE LEVEL AGREEMENTS	V000953864
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/11/2015	1370.27	SERVICE LEVEL AGREEMENTS	V000953885
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	13/11/2015	-9025.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000953894
ROCHDALE BOROUGH COUNCIL	13/11/2015	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	13/11/2015	14725.00	EDB PLACEMENTS	V000953895
ROCHDALE BOROUGH COUNCIL	13/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/11/2015	65492.90	IMPROVEMENTS-MODERNISATION	V000953924
ROCHDALE BOROUGH COUNCIL	13/11/2015	LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	13/11/2015	2469.98	TRAINING-NON QUALIFICATION	V000953934
ROCHDALE BOROUGH COUNCIL	13/11/2015	ECONOMY DIRECTORATE	SQUIRE PATTON BOGGS UK LLP	13/11/2015	3237.00	LEGAL SERVICES EXTERNAL	V000953937
ROCHDALE BOROUGH COUNCIL	13/11/2015	ECONOMY DIRECTORATE	SQUIRE PATTON BOGGS UK LLP	13/11/2015	960.04	LEGAL SERVICES EXTERNAL	V000953939
ROCHDALE BOROUGH COUNCIL	16/11/2015	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/11/2015	21460.00	SERVICE LEVEL AGREEMENTS	V000941938
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	16/11/2015	967.50	PROJECT & ACTIVITIES	V000949777
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	16/11/2015	5227.50	PROJECT & ACTIVITIES	V000949779
ROCHDALE BOROUGH COUNCIL	16/11/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	16/11/2015	2530.40	PERSONAL BUDGETS - MANAGED	V000949931
ROCHDALE BOROUGH COUNCIL	16/11/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	16/11/2015	532.88	PERSONAL BUDGETS - MANAGED	V000949943
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	16/11/2015	853.78	EXPENSES - GENERAL	V000952700
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2015	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000952791
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2015	3912.64	FOSTER PARENTS BASIC ALLOWANCE	V000952792
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2015	4036.20	FOSTER PARENTS BASIC ALLOWANCE	V000952793
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2015	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000952794
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2015	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V000952795
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2015	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V000952796
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2015	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000952797
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	SMART SCHOOL COUNCILS COMMUNITY	16/11/2015	740.00	PROJECT & ACTIVITIES	V000952904
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	ELAINE HIBBERT EDUCATION CONSULTANT	16/11/2015	1575.00	CURRICULUM DEVELOPMENT	V000952986
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/11/2015	2922.99	FOSTER PARENTS BASIC ALLOWANCE	V000953113
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/11/2015	3047.61	FOSTER PARENTS BASIC ALLOWANCE	V000953115
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/11/2015	4827.01	FOSTER PARENTS BASIC ALLOWANCE	V000953117
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/11/2015	3342.90	FOSTER PARENTS BASIC ALLOWANCE	V000953118
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	AGRIPA SOLUTIONS LIMITED	16/11/2015	4760.00	PROJECTS	V000953167
ROCHDALE BOROUGH COUNCIL	16/11/2015	ECONOMY DIRECTORATE	LIBERTY PENSIONS	16/11/2015	1250.00	LAND-ACQUISITION	V000953359
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	16/11/2015	1034.75	TREES, SHRUBS, PLANTS	V000953720
ROCHDALE BOROUGH COUNCIL	16/11/2015	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	16/11/2015	801.02	CONTRIBUTION TO PROVISIONS	V000953724
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/11/2015	19800.00	ADOPTION PAYMENTS	V000953866
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ONLINE ERGONOMICS LTD	16/11/2015	651.13	EYE TESTS VDU USERS	V000953905
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	16/11/2015	6609.60	PERSONAL BUDGETS - MANAGED	V000953909
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/11/2015	3250.00	GENERAL OFFICE EXPENSES	V000953912
ROCHDALE BOROUGH COUNCIL	16/11/2015	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	16/11/2015	2288.00	CRB CHECKS - LICENSING	V000953913
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/11/2015	3062.83	HISTOLOGY PAYMENTS	V000953951
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/11/2015	1107.60	MEDICAL FEES	V000953951

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ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/11/2015	1200.00	MORTUARY CHARGES	V000953951
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	16/11/2015	912.00	UNDERTAKERS COSTS	V000953956
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	16/11/2015	1490.86	POSTAGE	V000953975
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY ROSES	16/11/2015	590.00	TREES, SHRUBS, PLANTS	V000953979
ROCHDALE BOROUGH COUNCIL	16/11/2015	ECONOMY DIRECTORATE	STATUS 4 ALL	16/11/2015	4500.00	PROJECT & ACTIVITIES	V000953994
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE	16/11/2015	1686.91	TAXI HIRE	V000954009
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE	16/11/2015	1589.50	TAXI HIRE	V000954010
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE	16/11/2015	1587.68	TAXI HIRE	V000954011
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE	16/11/2015	1520.00	TAXI HIRE	V000954012
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/11/2015	500.00	TAXI HIRE	V000954013
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	CO-OP PAYPOINT	16/11/2015	6379.32	FEES / COMMISSION	V000954019
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	16/11/2015	3745.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000954020
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE CIRCLE	16/11/2015	7304.50	SERVICE LEVEL AGREEMENTS	V000954021
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	16/11/2015	2086.00	RESIDENTIAL LONG TERM	V000954022
ROCHDALE BOROUGH COUNCIL	16/11/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT SERVICES LIMITED	16/11/2015	16876.71	SP BLOCK PAYMENTS - EXTERNAL	V000954023
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/11/2015	3861.22	SERVICE LEVEL AGREEMENTS	V000954041
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	16/11/2015	138262.20	LONG TERM CONTRACTED EXTERNAL HIRE	V000954047
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	GREAT CARE UK	16/11/2015	1305.72	HOME CARE	V000954091
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1148.43	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	902.41	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1684.95	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	2068.30	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1483.78	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	591.22	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1047.81	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	4531.75	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1747.80	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1030.71	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1925.85	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1081.73	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1072.83	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1089.70	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	2608.95	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	759.38	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1519.55	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	3271.25	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1018.88	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1006.15	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	6141.15	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	869.25	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1633.26	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	659.69	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	745.24	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1242.05	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1172.78	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	23515.94	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	4490.83	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	817.17	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	3672.46	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	930.92	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	2614.15	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	3861.60	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	2619.60	AGENCY STAFF	V000954109

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	830.56	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	964.95	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1105.51	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1626.99	CAPITAL SALARIES	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	3816.74	CAPITAL SALARIES	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	517.07	LEGAL SERVICES INTERNAL	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	877.29	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1373.37	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	679.77	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1580.38	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	803.65	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	1635.83	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	3802.35	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	-7239.97	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	-7038.37	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	-4283.40	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	-669.75	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	16/11/2015	-526.87	AGENCY STAFF	V000954109
ROCHDALE BOROUGH COUNCIL	16/11/2015	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	16/11/2015	7790.00	TRANSACTIONS-EXPENDITURE	V000954126
ROCHDALE BOROUGH COUNCIL	16/11/2015	FINANCE SERVICES	ELECTORAL REFORM SERVICES	16/11/2015	4501.77	FEES / COMMISSION	V000954129
ROCHDALE BOROUGH COUNCIL	16/11/2015	EARLY HELP AND SCHOOLS	COUNCIL FOR LEARNING OUTSIDE THE CLASSROOM	16/11/2015	750.00	TRAINING	V000954132
ROCHDALE BOROUGH COUNCIL	17/11/2015	FINANCE SERVICES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	17/11/2015	4623.00	AGMA	V000946006
ROCHDALE BOROUGH COUNCIL	17/11/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	17/11/2015	4150.83	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V000950203
ROCHDALE BOROUGH COUNCIL	17/11/2015	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	17/11/2015	1440.00	COSTS MET BY SCHOOL	V000950636
ROCHDALE BOROUGH COUNCIL	17/11/2015	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	17/11/2015	4150.83	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V000950961
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INTIATIVE THE RECTORY	17/11/2015	3542.86	YOUNG PEOPLES RENTS	V000952840
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INTIATIVE THE RECTORY	17/11/2015	3542.86	YOUNG PEOPLES RENTS	V000952842
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INTIATIVE THE RECTORY	17/11/2015	3542.86	YOUNG PEOPLES RENTS	V000952844
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INTIATIVE THE RECTORY	17/11/2015	3428.57	YOUNG PEOPLES RENTS	V000952845
ROCHDALE BOROUGH COUNCIL	17/11/2015	EARLY HELP AND SCHOOLS	COLESHILL CE PRIMARY SCHOOL	17/11/2015	600.00	INDEPENDENT UNITS	V000952880
ROCHDALE BOROUGH COUNCIL	17/11/2015	ECONOMY DIRECTORATE	TWO WHITE HEADS LTD	17/11/2015	500.00	PROJECT & ACTIVITIES	V000952903
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	17/11/2015	2725.00	EQUIPMENT - GENERAL	V000953025
ROCHDALE BOROUGH COUNCIL	17/11/2015	FINANCE SERVICES	JACOBS	17/11/2015	588.34	INPUT VAT - ADJUSTMENTS	V000953035
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	ARNFIELD CARE LTD	17/11/2015	1491.12	EDB PLACEMENTS	V000953104
ROCHDALE BOROUGH COUNCIL	17/11/2015	FINANCE SERVICES	JACOBS	17/11/2015	2314.01	INPUT VAT - ADJUSTMENTS	V000953146
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/11/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000953179
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/11/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000953180
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/11/2015	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000953181
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/11/2015	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000953182
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/11/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000953183
ROCHDALE BOROUGH COUNCIL	17/11/2015	LEARNING DIS & MENTAL HEALTH	PANZTEL UK LTD	17/11/2015	5380.85	SOFTWARE	V000953209
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	17/11/2015	3454.02	YOUNG PEOPLES RENTS	V000953273
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY	17/11/2015	1066.00	EQUIPMENT - GENERAL	V000953318
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/11/2015	544.95	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953703
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/11/2015	516.39	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953704
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/11/2015	583.75	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000953706
ROCHDALE BOROUGH COUNCIL	17/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALLIDAY JAMES LTD	17/11/2015	1197.60	EQUIPMENT - GENERAL	V000953713
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	17/11/2015	999.67	CATERING - GENERAL	V000953823
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	17/11/2015	748.11	CATERING - GENERAL	V000953824
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	17/11/2015	761.82	CATERING - GENERAL	V000953825
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	2905.63	VOLUNTARY ASSOCIATIONS	V000954178
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3184.01	VOLUNTARY ASSOCIATIONS	V000954179
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3228.34	VOLUNTARY ASSOCIATIONS	V000954180

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ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3241.67	FOSTER PARENTS BASIC ALLOWANCE	V000954181
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3155.49	VOLUNTARY ASSOCIATIONS	V000954182
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3184.63	VOLUNTARY ASSOCIATIONS	V000954183
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	17/11/2015	3485.51	FOSTER PARENTS BASIC ALLOWANCE	V000954184
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	17/11/2015	3007.00	FOSTER PARENTS BASIC ALLOWANCE	V000954187
ROCHDALE BOROUGH COUNCIL	17/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	17/11/2015	4766.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000954203
ROCHDALE BOROUGH COUNCIL	17/11/2015	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	17/11/2015	4150.00	TRANSACTIONS-EXPENDITURE	V000954215
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	17/11/2015	8852.85	SECURITY	V000954218
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY CUSTOMER FIELD SERVICES	17/11/2015	550.00	ELECTRICITY	V000954434
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	INENCO GROUP LTD TA NIFES CONSULTING	17/11/2015	1500.00	NEW CONSTRUCTION	V000954435
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	INENCO GROUP LTD TA NIFES CONSULTING	17/11/2015	1200.00	NEW CONSTRUCTION	V000954436
ROCHDALE BOROUGH COUNCIL	17/11/2015	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	17/11/2015	8521.73	MATERIAL - GENERAL	V000954438
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2015	2112.00	FOSTER PARENTS BASIC ALLOWANCE	V000954441
ROCHDALE BOROUGH COUNCIL	17/11/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	17/11/2015	4672.22	PROPERTY - WORKS ELEMENT	V000954447
ROCHDALE BOROUGH COUNCIL	17/11/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	17/11/2015	934.44	TRANSACTIONS-EXPENDITURE	V000954447
ROCHDALE BOROUGH COUNCIL	17/11/2015	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	17/11/2015	1000.00	PROJECT & ACTIVITIES	V000954449
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	17/11/2015	11504.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000954455
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3277.01	VOLUNTARY ASSOCIATIONS	V000954467
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	2905.63	VOLUNTARY ASSOCIATIONS	V000954468
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3268.33	VOLUNTARY ASSOCIATIONS	V000954469
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3268.33	VOLUNTARY ASSOCIATIONS	V000954470
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	2941.59	VOLUNTARY ASSOCIATIONS	V000954471
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3184.01	VOLUNTARY ASSOCIATIONS	V000954472
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2015	1000.00	FOSTER PARENTS BASIC ALLOWANCE	V000954474
ROCHDALE BOROUGH COUNCIL	17/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/11/2015	621.11	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000954481
ROCHDALE BOROUGH COUNCIL	17/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/11/2015	3228.34	VOLUNTARY ASSOCIATIONS	V000954508
ROCHDALE BOROUGH COUNCIL	18/11/2015	ECONOMY DIRECTORATE	CONSERVATION SERVICES NW LTD	18/11/2015	542.00	GENERAL STRUCTURAL REPAIRS	V000946463
ROCHDALE BOROUGH COUNCIL	18/11/2015	ECONOMY DIRECTORATE	KIRSTY RHIND	18/11/2015	3081.80	CONSULTANT FEES	V000953048
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CLEAR LINE MAINTENANCE LIMITED	18/11/2015	9511.85	REPAIRS & ALTS OF BUILDINGS	V000953774
ROCHDALE BOROUGH COUNCIL	18/11/2015	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	18/11/2015	561.00	HOME CARE - CHILDRENS SERVICES	V000953906
ROCHDALE BOROUGH COUNCIL	18/11/2015	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	18/11/2015	22691.72	PFI SCHEMES RPI	V000953929
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	18/11/2015	760.00	UNDERTAKERS COSTS	V000953955
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SOLOON SECURITY LIMITED	18/11/2015	1569.00	SECURITY	V000953980
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	18/11/2015	1042.36	EQUIPMENT - GENERAL	V000954101
ROCHDALE BOROUGH COUNCIL	18/11/2015	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	18/11/2015	3387.68	FOSTER PARENTS BASIC ALLOWANCE	V000954185
ROCHDALE BOROUGH COUNCIL	18/11/2015	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	18/11/2015	1680.00	PERSONAL BUDGETS - MANAGED	V000954465
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	18/11/2015	1505.00	TAXI HIRE	V000954513
ROCHDALE BOROUGH COUNCIL	18/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/11/2015	3370.01	VOLUNTARY ASSOCIATIONS	V000954526
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/11/2015	2469.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000954534
ROCHDALE BOROUGH COUNCIL	18/11/2015	ECONOMY DIRECTORATE	CALEDONIAN LIFT SERVICES LTD	18/11/2015	2300.00	LIFT	V000954536
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	18/11/2015	929.31	PROVISIONS	V000954538
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	18/11/2015	669.19	PROVISIONS	V000954560
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	18/11/2015	638.64	PROVISIONS	V000954562
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	18/11/2015	3596.83	HOME CARE	V000955159
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	18/11/2015	13250.95	HOME CARE	V000955160
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	18/11/2015	3364.47	HOME CARE	V000955162
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	18/11/2015	10134.07	HOME CARE	V000955163
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	18/11/2015	1330.34	HOME CARE	V000955164
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	18/11/2015	3560.54	HOME CARE	V000955165
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	18/11/2015	4643.78	HOME CARE	V000955166
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HEMOCARE SERVICES LTD	18/11/2015	2544.70	HOME CARE	V000955167
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE SUPPORT	18/11/2015	3458.16	HOME CARE	V000955168
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	18/11/2015	5185.73	HOME CARE	V000955169

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ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	18/11/2015	2784.46	HOME CARE	V000955170
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	18/11/2015	2087.64	HOME CARE	V000955171
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2015	10519.42	HOME CARE	V000955172
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	18/11/2015	4271.18	HOME CARE	V000955173
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	18/11/2015	828.79	HOME CARE	V000955174
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	18/11/2015	6554.30	HOME CARE	V000955175
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	18/11/2015	7945.56	HOME CARE	V000955176
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	18/11/2015	890.14	HOME CARE	V000955177
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	18/11/2015	9989.57	HOME CARE	V000955179
ROCHDALE BOROUGH COUNCIL	18/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	18/11/2015	17011.21	OTHER SURVEYS	V000955197
ROCHDALE BOROUGH COUNCIL	18/11/2015	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE LTD	18/11/2015	47817.90	PURCHASE OF ICT HARDWARE	V000955198
ROCHDALE BOROUGH COUNCIL	18/11/2015	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE LTD	18/11/2015	5455.23	PURCHASE OF ICT HARDWARE	V000955199
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	18/11/2015	16667.00	SERVICE LEVEL AGREEMENTS	V000955205
ROCHDALE BOROUGH COUNCIL	18/11/2015	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	18/11/2015	16406.67	SERVICE LEVEL AGREEMENTS	V000955211
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	503.46	RENT ALLOWS-PRIVATE TENANTS ST	V000955331
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	1100.65	RENT ALLOWS-PRIVATE TENANTS ST	V000955332
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	503.46	RENT ALLOWS-PRIVATE TENANTS ST	V000955333
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	684.67	RENT ALLOWS-PRIVATE TENANTS ST	V000955336
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	1075.91	RENT ALLOWS-PRIVATE TENANTS ST	V000955341
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	792.32	RENT ALLOWS-PRIVATE TENANTS ST	V000955343
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	1075.91	RENT ALLOWS-PRIVATE TENANTS ST	V000955353
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	674.64	RENT ALLOWS-PRIVATE TENANTS ST	V000955358
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	883.03	RENT ALLOWS-PRIVATE TENANTS ST	V000955362
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	848.86	RENT ALLOWS-PRIVATE TENANTS ST	V000955364
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	1161.51	RENT ALLOWS-PRIVATE TENANTS ST	V000955366
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	560.46	RENT ALLOWS-PRIVATE TENANTS ST	V000955367
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	634.60	RENT ALLOWS-PRIVATE TENANTS ST	V000955369
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	672.00	RENT ALLOWS-PRIVATE TENANTS ST	V000955371
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	696.11	RENT ALLOWS-PRIVATE TENANTS ST	V000955372
ROCHDALE BOROUGH COUNCIL	18/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/11/2015	1426.47	RENT ALLOWS-PRIVATE TENANTS ST	V000955374
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	19/11/2015	35425.68	OTHER ENVIRONMENTAL WORKS	V000953162
ROCHDALE BOROUGH COUNCIL	19/11/2015	PUBLIC HEALTH	MAH LEGAL	19/11/2015	1000.00	PROFESSIONAL FEES	V000953208
ROCHDALE BOROUGH COUNCIL	19/11/2015	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	19/11/2015	1235.00	REPAIRS & ALTS OF BUILDINGS	V000953295
ROCHDALE BOROUGH COUNCIL	19/11/2015	FINANCE SERVICES	TUSKERDIRECT LIMITED	19/11/2015	8479.36	TRANSACTIONS-EXPENDITURE	V000953754
ROCHDALE BOROUGH COUNCIL	19/11/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	19/11/2015	1094.78	POSTAGE	V000953785
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRAKM8 LIMITED	19/11/2015	2124.00	EQUIPMENT - GENERAL	V000953863
ROCHDALE BOROUGH COUNCIL	19/11/2015	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	19/11/2015	1573.20	EXTERNAL CONTRACTED PRINTING	V000953904
ROCHDALE BOROUGH COUNCIL	19/11/2015	ECONOMY DIRECTORATE	SQUIRE PATTON BOGGS UK LLP	19/11/2015	935.50	LEGAL SERVICES EXTERNAL	V000953938
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	19/11/2015	1227.36	ELECTRICITY	V000953944
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	19/11/2015	21921.94	ELECTRICITY	V000953945
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	19/11/2015	2725.41	ELECTRICITY	V000953947
ROCHDALE BOROUGH COUNCIL	19/11/2015	FINANCE SERVICES	VENN GROUP LIMITED	19/11/2015	1730.12	AGENCY STAFF	V000953976
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	19/11/2015	800.00	SERVICES - GENERAL	V000954083
ROCHDALE BOROUGH COUNCIL	19/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	19/11/2015	47714.26	ARCHITECTS (IMPACT ONLY) FEES	V000954087
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	19/11/2015	1615.00	TAXI HIRE	V000954512
ROCHDALE BOROUGH COUNCIL	19/11/2015	PHYSICAL DIS & OLDER PEOPLE	S T HEATINGS SERVICES LTD	19/11/2015	1110.25	REPAIRS & ALTS OF BUILDINGS	V000954552
ROCHDALE BOROUGH COUNCIL	19/11/2015	PHYSICAL DIS & OLDER PEOPLE	S T HEATINGS SERVICES LTD	19/11/2015	571.05	REPAIRS & ALTS OF BUILDINGS	V000954554
ROCHDALE BOROUGH COUNCIL	19/11/2015	EARLY HELP AND SCHOOLS	RFP SURVEYS	19/11/2015	1740.00	OTHER SURVEYS	V000955117
ROCHDALE BOROUGH COUNCIL	19/11/2015	PROPERTY AND HIGHWAYS	ENTWISTLE GROUP	19/11/2015	861.61	PRINTING & STATIONERY	V000955139
ROCHDALE BOROUGH COUNCIL	19/11/2015	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	19/11/2015	1740.00	TRANSACTIONS-EXPENDITURE	V000955193
ROCHDALE BOROUGH COUNCIL	19/11/2015	PHYSICAL DIS & OLDER PEOPLE	EASIBATHE LIMITED	19/11/2015	1557.91	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000955196
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CENTREWIRE LIMITED	19/11/2015	944.00	IMPROVEMENTS-MODERNISATION	V000955218
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MC & MA STEWART (HAULAGE) LIMITED	19/11/2015	1129.94	EQUIPMENT - GENERAL	V000955231

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/11/2015	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	19/11/2015	1543.90	MEDICAL FEES	V000955247
ROCHDALE BOROUGH COUNCIL	19/11/2015	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	19/11/2015	2362.60	MEDICAL FEES	V000955248
ROCHDALE BOROUGH COUNCIL	19/11/2015	ECONOMY DIRECTORATE	AUDITEL SYSTEMS	19/11/2015	11732.00	IMPROVEMENTS-MODERNISATION	V000955251
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THINKING PLACE LIMITED	19/11/2015	9575.00	MARKETING	V000955257
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY LTD	19/11/2015	539.28	PROVISIONS	V000955259
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	R S G ROCHDALE LIMITED	19/11/2015	1409.15	TRANSACTIONS-EXPENDITURE	V000955268
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CORAL PRODUCTS PLC	19/11/2015	6391.00	PURCHASE OF OTHER EQUIPMENT	V000955308
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/11/2015	6000.00	GRANTS TO INDIVIDUALS	V000955309
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/11/2015	1932.00	SERVICES - GENERAL	V000955388
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/11/2015	4416.00	SERVICES - GENERAL	V000955389
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/11/2015	1104.00	SERVICES - GENERAL	V000955391
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/11/2015	2484.00	SERVICES - GENERAL	V000955392
ROCHDALE BOROUGH COUNCIL	19/11/2015	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	19/11/2015	1978.00	PROJECT & ACTIVITIES	V000955395
ROCHDALE BOROUGH COUNCIL	19/11/2015	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	19/11/2015	7984.62	MISC CHARGES	V000955407
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	19/11/2015	547.54	CLOTHES, UNIFORM AND LAUNDRY	V000955421
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	19/11/2015	644.00	SECURITY	V000955422
ROCHDALE BOROUGH COUNCIL	19/11/2015	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	19/11/2015	510.50	TRANSACTIONS-EXPENDITURE	V000955436
ROCHDALE BOROUGH COUNCIL	19/11/2015	ECONOMY DIRECTORATE	DUVAL SECURITY LIMITED	19/11/2015	4895.10	CONTRIBUTION TO PROVISIONS	V000955444
ROCHDALE BOROUGH COUNCIL	19/11/2015	ECONOMY DIRECTORATE	D H WELTON & COMPANY (BUILDERS) LIMITED	19/11/2015	23358.89	GRANTS TO INDIVIDUALS	V000955445
ROCHDALE BOROUGH COUNCIL	19/11/2015	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	19/11/2015	50000.00	TRANSACTIONS-EXPENDITURE	V000955491
ROCHDALE BOROUGH COUNCIL	19/11/2015	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	19/11/2015	645.00	MEDICAL FEES	V000956985
ROCHDALE BOROUGH COUNCIL	19/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/11/2015	5197.50	DAY CARE	V000957006
ROCHDALE BOROUGH COUNCIL	19/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/11/2015	3790.68	MANDATORY AWARDS	V000957007
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MORUS RECRUITMENT GROUP LTD	19/11/2015	4830.00	CAPITAL SALARIES	V000957011
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	19/11/2015	3469.80	DATA COLLECTION	V000957012
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/11/2015	1900.00	CAPITAL SALARIES	V000957014
ROCHDALE BOROUGH COUNCIL	19/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORACLE CORPORATION UK LIMITED	19/11/2015	35680.23	SOFTWARE	V000957032
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-505.20	NURSING LONG TERM	V000948531
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-505.20	NURSING LONG TERM	V000948532
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-505.20	NURSING LONG TERM	V000948533
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-505.20	NURSING LONG TERM	V000948534
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASON HEALTHCARE	20/11/2015	1174.80	NURSING LONG TERM	V000948535
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	20/11/2015	-574.12	NURSING LONG TERM	V000948714
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	20/11/2015	-574.12	NURSING LONG TERM	V000948715
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASON HEALTHCARE	20/11/2015	1777.88	NURSING LONG TERM	V000948716
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	20/11/2015	870.00	TRAINING	V000949633
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	20/11/2015	870.00	TRAINING	V000949639
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	20/11/2015	870.00	TRAINING	V000949700
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	20/11/2015	870.00	TRAINING	V000949701
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	20/11/2015	870.00	TRAINING	V000949702
ROCHDALE BOROUGH COUNCIL	20/11/2015	PUBLIC HEALTH	OFFICE DEPOT UK LIMITED	20/11/2015	515.20	EQUIPMENT - GENERAL	V000949904
ROCHDALE BOROUGH COUNCIL	20/11/2015	FINANCE SERVICES	ROSSENDALES	20/11/2015	603.44	INPUT VAT - ADJUSTMENTS	V000950523
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PENNINE CARE NHS	20/11/2015	1666.00	SERVICE LEVEL AGREEMENTS	V000950962
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PENNINE CARE NHS	20/11/2015	1666.00	SERVICE LEVEL AGREEMENTS	V000950963
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	20/11/2015	870.00	TRAINING	V000951643
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	20/11/2015	870.00	TRAINING	V000951644
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	20/11/2015	500.00	OTHER MEDICAL EXPENSES	V000951731
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	LINK4LIFE (CHARITY)	20/11/2015	648.00	ROOM HIRE	V000951756
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	20/11/2015	12938.40	PURCHASE OF OTHER EQUIPMENT	V000951969
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/11/2015	2170.00	PROJECT & ACTIVITIES	V000952669
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	20/11/2015	7354.40	TELEPHONE EXPENDITURE	V000953064
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	20/11/2015	556.60	HOME CARE SPOT PURCHASES	V000953896
ROCHDALE BOROUGH COUNCIL	20/11/2015	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	20/11/2015	6380.00	TRANSACTIONS-EXPENDITURE	V000953908

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ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	20/11/2015	2057.55	EQUIPMENT - GENERAL	V000953927
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	20/11/2015	1248.00	AGENCY STAFF	V000953950
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	20/11/2015	2075.00	TOXICOLOGY PAYMENTS	V000953966
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	20/11/2015	765.62	ADVERTISING	V000953972
ROCHDALE BOROUGH COUNCIL	20/11/2015	PUBLIC HEALTH	KILLGERM CHEMICALS LIMITED	20/11/2015	1167.53	EQUIPMENT - GENERAL	V000953989
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	20/11/2015	4758.77	OIL	V000954052
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	20/11/2015	25907.55	TRANSACTIONS-EXPENDITURE	V000954053
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE LANDSCAPE CENTRE	20/11/2015	3860.00	TREES, SHRUBS, PLANTS	V000954066
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HART (CHORLEY) LTD	20/11/2015	563.20	TRANSACTIONS-EXPENDITURE	V000954068
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	20/11/2015	40914.78	PROPERTY REFURBISHMENT (HOUSING)	V000954168
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	20/11/2015	120987.20	PROPERTY REFURBISHMENT (HOUSING)	V000954169
ROCHDALE BOROUGH COUNCIL	20/11/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	20/11/2015	6828.47	PROPERTY - WORKS ELEMENT	V000954445
ROCHDALE BOROUGH COUNCIL	20/11/2015	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	20/11/2015	1365.69	TRANSACTIONS-EXPENDITURE	V000954445
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	J GREENWOOD (BUILDERS) LIMITED	20/11/2015	15984.14	IMPROVEMENTS-MODERNISATION	V000954446
ROCHDALE BOROUGH COUNCIL	20/11/2015	PROPERTY AND HIGHWAYS	J GREENWOOD (BUILDERS) LIMITED	20/11/2015	3196.83	TRANSACTIONS-EXPENDITURE	V000954446
ROCHDALE BOROUGH COUNCIL	20/11/2015	PROPERTY AND HIGHWAYS	ASBESTOS BUSINESS CONTRACTORS LTD	20/11/2015	29990.00	IMPROVEMENTS-MODERNISATION	V000954448
ROCHDALE BOROUGH COUNCIL	20/11/2015	PROPERTY AND HIGHWAYS	ASBESTOS BUSINESS CONTRACTORS LTD	20/11/2015	5998.00	TRANSACTIONS-EXPENDITURE	V000954448
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	20/11/2015	1977.36	INDIVIDUAL SERVICE FUND	V000954563
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	6957.44	INDIVIDUAL SERVICE FUND	V000954564
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	20/11/2015	1074.52	LD SUPPORTED LIVING	V000954565
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	20/11/2015	1925.24	INDIVIDUAL SERVICE FUND	V000954566
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	20/11/2015	1997.52	INDIVIDUAL SERVICE FUND	V000954567
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	3550.24	INDIVIDUAL SERVICE FUND	V000954568
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	20/11/2015	6488.72	LD SUPPORTED LIVING	V000954569
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	3955.00	INDIVIDUAL SERVICE FUND	V000954570
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4048.16	INDIVIDUAL SERVICE FUND	V000954571
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/11/2015	5268.48	INDIVIDUAL SERVICE FUND	V000954572
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/11/2015	7024.64	INDIVIDUAL SERVICE FUND	V000954573
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	6889.00	LD SUPPORTED LIVING	V000954574
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	660.00	INDIVIDUAL SERVICE FUND	V000954575
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	20/11/2015	4398.48	INDIVIDUAL SERVICE FUND	V000954576
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	651.08	INDIVIDUAL SERVICE FUND	V000954578
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PSS UK	20/11/2015	709.60	DIRECT PAYMENTS	V000954579
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	-529.20	INDIVIDUAL SERVICE FUND	V000954583
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	-529.20	INDIVIDUAL SERVICE FUND	V000954584
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	-529.20	INDIVIDUAL SERVICE FUND	V000954585
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	-529.20	INDIVIDUAL SERVICE FUND	V000954586
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	3341.60	INDIVIDUAL SERVICE FUND	V000954587
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	20/11/2015	4959.36	INDIVIDUAL SERVICE FUND	V000954588
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	1075.36	INDIVIDUAL SERVICE FUND	V000954589
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	530.76	INDIVIDUAL SERVICE FUND	V000954590
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1061.52	INDIVIDUAL SERVICE FUND	V000954591
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3265.04	INDIVIDUAL SERVICE FUND	V000954592
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	770.40	INDIVIDUAL SERVICE FUND	V000954594
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	583.84	INDIVIDUAL SERVICE FUND	V000954596
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/11/2015	6903.60	INDIVIDUAL SERVICE FUND	V000954597
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3812.72	INDIVIDUAL SERVICE FUND	V000954598
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	994.12	INDIVIDUAL SERVICE FUND	V000954599
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	20/11/2015	2212.72	LD SUPPORTED LIVING	V000954600
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	545.76	INDIVIDUAL SERVICE FUND	V000954601
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	1195.20	INDIVIDUAL SERVICE FUND	V000954602
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2142.65	LD SUPPORTED LIVING	V000954603
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5364.40	INDIVIDUAL SERVICE FUND	V000954604



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/11/2015	2758.80	INDIVIDUAL SERVICE FUND	V000954605
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	1530.26	LD SUPPORTED LIVING	V000954606
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	850.40	INDIVIDUAL SERVICE FUND	V000954607
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	6818.56	LD SUPPORTED LIVING	V000954608
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	3650.64	INDIVIDUAL SERVICE FUND	V000954609
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	20/11/2015	1608.26	LD SUPPORTED LIVING	V000954610
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	2500.76	LD SUPPORTED LIVING	V000954611
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	615.52	INDIVIDUAL SERVICE FUND	V000954613
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	2101.36	INDIVIDUAL SERVICE FUND	V000954616
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	1436.08	LD SUPPORTED LIVING	V000954643
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4628.00	INDIVIDUAL SERVICE FUND	V000954645
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	6363.00	INDIVIDUAL SERVICE FUND	V000954646
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	1721.84	INDIVIDUAL SERVICE FUND	V000954647
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5943.00	INDIVIDUAL SERVICE FUND	V000954648
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3699.00	LD SUPPORTED LIVING	V000954649
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3699.00	LD SUPPORTED LIVING	V000954650
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3699.00	LD SUPPORTED LIVING	V000954651
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	2423.24	INDIVIDUAL SERVICE FUND	V000954652
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	2249.92	INDIVIDUAL SERVICE FUND	V000954653
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2431.96	INDIVIDUAL SERVICE FUND	V000954654
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4514.30	LD SUPPORTED LIVING	V000954655
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2817.95	LD SUPPORTED LIVING	V000954656
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4496.52	INDIVIDUAL SERVICE FUND	V000954657
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5903.55	LD SUPPORTED LIVING	V000954658
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3865.30	LD SUPPORTED LIVING	V000954659
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4680.60	INDIVIDUAL SERVICE FUND	V000954660
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3641.75	LD SUPPORTED LIVING	V000954661
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3181.50	LD SUPPORTED LIVING	V000954662
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4891.00	LD SUPPORTED LIVING	V000954663
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	1537.76	INDIVIDUAL SERVICE FUND	V000954664
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	1985.65	LD SUPPORTED LIVING	V000954665
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4089.25	LD SUPPORTED LIVING	V000954667
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	3684.38	LD SUPPORTED LIVING	V000954668
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4474.84	INDIVIDUAL SERVICE FUND	V000954669
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4891.00	LD SUPPORTED LIVING	V000954670
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	1743.00	INDIVIDUAL SERVICE FUND	V000954671
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5022.50	LD SUPPORTED LIVING	V000954672
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3891.60	INDIVIDUAL SERVICE FUND	V000954673
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2800.16	INDIVIDUAL SERVICE FUND	V000954674
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4443.90	LD SUPPORTED LIVING	V000954675
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3922.55	LD SUPPORTED LIVING	V000954676
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3067.80	INDIVIDUAL SERVICE FUND	V000954677
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3067.80	INDIVIDUAL SERVICE FUND	V000954678
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3080.96	INDIVIDUAL SERVICE FUND	V000954679
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5995.60	INDIVIDUAL SERVICE FUND	V000954680
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	4838.40	INDIVIDUAL SERVICE FUND	V000954681
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5154.00	INDIVIDUAL SERVICE FUND	V000954682
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	1745.58	LD SUPPORTED LIVING	V000954683
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	3944.36	INDIVIDUAL SERVICE FUND	V000954684
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	1295.04	LD SUPPORTED LIVING	V000954685
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1300.00	INDIVIDUAL SERVICE FUND	V000954686
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3313.00	INDIVIDUAL SERVICE FUND	V000954687
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3181.50	LD SUPPORTED LIVING	V000954688



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/11/2015	8856.96	LD SUPPORTED LIVING	V000954742
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	1906.76	INDIVIDUAL SERVICE FUND	V000954743
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	884.00	INDIVIDUAL SERVICE FUND	V000954744
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	2676.25	LD SUPPORTED LIVING	V000954747
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	2802.76	INDIVIDUAL SERVICE FUND	V000954748
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	3005.16	INDIVIDUAL SERVICE FUND	V000954749
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	3915.95	LD SUPPORTED LIVING	V000954750
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	4741.75	LD SUPPORTED LIVING	V000954751
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	5715.80	LD SUPPORTED LIVING	V000954752
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1174.80	INDIVIDUAL SERVICE FUND	V000954753
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1174.80	INDIVIDUAL SERVICE FUND	V000954754
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2775.84	INDIVIDUAL SERVICE FUND	V000954755
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3730.96	INDIVIDUAL SERVICE FUND	V000954757
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4531.44	INDIVIDUAL SERVICE FUND	V000954758
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3911.04	INDIVIDUAL SERVICE FUND	V000954759
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3541.44	INDIVIDUAL SERVICE FUND	V000954761
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	514.80	INDIVIDUAL SERVICE FUND	V000954762
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3699.84	INDIVIDUAL SERVICE FUND	V000954763
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	711.20	INDIVIDUAL SERVICE FUND	V000954764
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSDALE CIC ISF	20/11/2015	571.48	INDIVIDUAL SERVICE FUND	V000954765
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	6223.00	INDIVIDUAL SERVICE FUND	V000954766
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4362.32	INDIVIDUAL SERVICE FUND	V000954767
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2065.52	INDIVIDUAL SERVICE FUND	V000954768
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSDALE CIC ISF	20/11/2015	4597.44	INDIVIDUAL SERVICE FUND	V000954769
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	7074.36	INDIVIDUAL SERVICE FUND	V000954770
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	11640.72	INDIVIDUAL SERVICE FUND	V000954771
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3127.56	INDIVIDUAL SERVICE FUND	V000954772
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4236.36	INDIVIDUAL SERVICE FUND	V000954773
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4830.36	INDIVIDUAL SERVICE FUND	V000954774
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	20/11/2015	1074.52	LD SUPPORTED LIVING	V000954775
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	620.40	INDIVIDUAL SERVICE FUND	V000954776
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1965.96	INDIVIDUAL SERVICE FUND	V000954777
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	620.40	INDIVIDUAL SERVICE FUND	V000954778
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2313.84	INDIVIDUAL SERVICE FUND	V000954780
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	558.80	INDIVIDUAL SERVICE FUND	V000954781
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3805.44	INDIVIDUAL SERVICE FUND	V000954782
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4666.64	INDIVIDUAL SERVICE FUND	V000954783
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3805.44	INDIVIDUAL SERVICE FUND	V000954784
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	5270.64	INDIVIDUAL SERVICE FUND	V000954785
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	5798.64	INDIVIDUAL SERVICE FUND	V000954786
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	5957.04	INDIVIDUAL SERVICE FUND	V000954787
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1161.60	INDIVIDUAL SERVICE FUND	V000954788
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	7057.08	INDIVIDUAL SERVICE FUND	V000954789
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3277.44	INDIVIDUAL SERVICE FUND	V000954790
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	5728.36	INDIVIDUAL SERVICE FUND	V000954791
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	7258.32	INDIVIDUAL SERVICE FUND	V000954792
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3805.44	INDIVIDUAL SERVICE FUND	V000954793
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4333.44	INDIVIDUAL SERVICE FUND	V000954794
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2357.72	INDIVIDUAL SERVICE FUND	V000954795
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	1468.53	LD SUPPORTED LIVING	V000954796
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	1971.28	INDIVIDUAL SERVICE FUND	V000954798
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	2975.56	INDIVIDUAL SERVICE FUND	V000954799
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	859.96	INDIVIDUAL SERVICE FUND	V000954800

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2121.00	LD SUPPORTED LIVING	V000954801
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	583.84	INDIVIDUAL SERVICE FUND	V000954802
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2296.52	INDIVIDUAL SERVICE FUND	V000954803
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2692.80	INDIVIDUAL SERVICE FUND	V000954804
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5154.00	INDIVIDUAL SERVICE FUND	V000954805
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	4170.36	INDIVIDUAL SERVICE FUND	V000954806
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	1946.20	INDIVIDUAL SERVICE FUND	V000954807
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	892.00	INDIVIDUAL SERVICE FUND	V000954808
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	533.08	INDIVIDUAL SERVICE FUND	V000954809
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	7270.80	INDIVIDUAL SERVICE FUND	V000954810
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1115.76	INDIVIDUAL SERVICE FUND	V000954811
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	2709.29	INDIVIDUAL SERVICE FUND	V000954812
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	781.20	INDIVIDUAL SERVICE FUND	V000954813
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	3859.52	INDIVIDUAL SERVICE FUND	V000954815
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	2597.24	INDIVIDUAL SERVICE FUND	V000954816
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	634.96	INDIVIDUAL SERVICE FUND	V000954817
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	3285.80	INDIVIDUAL SERVICE FUND	V000954818
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	842.80	INDIVIDUAL SERVICE FUND	V000954819
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5010.00	INDIVIDUAL SERVICE FUND	V000954820
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	7222.48	INDIVIDUAL SERVICE FUND	V000954821
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	608.00	INDIVIDUAL SERVICE FUND	V000954823
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	4404.84	INDIVIDUAL SERVICE FUND	V000954824
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	882.00	INDIVIDUAL SERVICE FUND	V000954825
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	508.00	INDIVIDUAL SERVICE FUND	V000954826
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	522.92	INDIVIDUAL SERVICE FUND	V000954827
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	20/11/2015	1329.52	LD SUPPORTED LIVING	V000954828
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1524.00	INDIVIDUAL SERVICE FUND	V000954830
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	2606.31	LD SUPPORTED LIVING	V000954831
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	515.20	INDIVIDUAL SERVICE FUND	V000954832
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2379.75	LD SUPPORTED LIVING	V000954833
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	2537.50	INDIVIDUAL SERVICE FUND	V000954834
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	5075.00	INDIVIDUAL SERVICE FUND	V000954835
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	812.80	INDIVIDUAL SERVICE FUND	V000954836
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	558.80	INDIVIDUAL SERVICE FUND	V000954837
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1147.16	INDIVIDUAL SERVICE FUND	V000954838
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	5193.48	INDIVIDUAL SERVICE FUND	V000954839
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	8241.40	INDIVIDUAL SERVICE FUND	V000954840
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	20/11/2015	1932.80	INDIVIDUAL SERVICE FUND	V000954841
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	20/11/2015	8242.92	INDIVIDUAL SERVICE FUND	V000954843
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1478.40	INDIVIDUAL SERVICE FUND	V000954844
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	762.00	INDIVIDUAL SERVICE FUND	V000954845
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	761.52	INDIVIDUAL SERVICE FUND	V000954846
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1422.40	INDIVIDUAL SERVICE FUND	V000954847
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3662.90	INDIVIDUAL SERVICE FUND	V000954848
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3470.56	INDIVIDUAL SERVICE FUND	V000954849
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3470.56	INDIVIDUAL SERVICE FUND	V000954850
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	571.16	INDIVIDUAL SERVICE FUND	V000954851
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	1825.00	INDIVIDUAL SERVICE FUND	V000954852
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1025.60	INDIVIDUAL SERVICE FUND	V000954853
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1025.60	INDIVIDUAL SERVICE FUND	V000954854
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5825.00	INDIVIDUAL SERVICE FUND	V000954855
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1267.20	INDIVIDUAL SERVICE FUND	V000954856
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1809.24	INDIVIDUAL SERVICE FUND	V000954857

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ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	20/11/2015	4083.20	INDIVIDUAL SERVICE FUND	V000954858
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1373.20	INDIVIDUAL SERVICE FUND	V000954860
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1995.76	INDIVIDUAL SERVICE FUND	V000954861
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	20/11/2015	3325.00	LD SUPPORTED LIVING	V000954862
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	558.80	INDIVIDUAL SERVICE FUND	V000954863
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	762.00	INDIVIDUAL SERVICE FUND	V000954864
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	20/11/2015	5205.12	INDIVIDUAL SERVICE FUND	V000954865
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	1036.00	INDIVIDUAL SERVICE FUND	V000954866
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	558.80	INDIVIDUAL SERVICE FUND	V000954867
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	2704.00	INDIVIDUAL SERVICE FUND	V000954870
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000954871
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	507.68	INDIVIDUAL SERVICE FUND	V000954872
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	556.60	INDIVIDUAL SERVICE FUND	V000954873
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	762.00	INDIVIDUAL SERVICE FUND	V000954874
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3113.32	INDIVIDUAL SERVICE FUND	V000954875
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	520.00	INDIVIDUAL SERVICE FUND	V000954876
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	3903.28	INDIVIDUAL SERVICE FUND	V000954877
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1278.40	INDIVIDUAL SERVICE FUND	V000954878
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1404.12	INDIVIDUAL SERVICE FUND	V000954879
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.20	INDIVIDUAL SERVICE FUND	V000954881
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1082.36	INDIVIDUAL SERVICE FUND	V000954882
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1304.64	INDIVIDUAL SERVICE FUND	V000954883
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	780.00	INDIVIDUAL SERVICE FUND	V000954884
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1371.60	INDIVIDUAL SERVICE FUND	V000954886
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	4152.00	INDIVIDUAL SERVICE FUND	V000954887
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	20/11/2015	2934.80	LD SUPPORTED LIVING	V000954888
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1582.00	LD SUPPORTED LIVING	V000954889
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1280.76	INDIVIDUAL SERVICE FUND	V000954891
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	5432.48	INDIVIDUAL SERVICE FUND	V000954892
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2483.32	INDIVIDUAL SERVICE FUND	V000954893
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	1203.51	LD SUPPORTED LIVING	V000954894
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	989.16	INDIVIDUAL SERVICE FUND	V000954895
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	2306.52	INDIVIDUAL SERVICE FUND	V000954896
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	813.68	INDIVIDUAL SERVICE FUND	V000954898
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	20/11/2015	3066.64	LD SUPPORTED LIVING	V000954899
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1757.48	INDIVIDUAL SERVICE FUND	V000954900
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1280.76	INDIVIDUAL SERVICE FUND	V000954901
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954902
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	20/11/2015	1591.00	INDIVIDUAL SERVICE FUND	V000954903
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954904
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2446.96	INDIVIDUAL SERVICE FUND	V000954905
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1224.40	INDIVIDUAL SERVICE FUND	V000954906
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954907
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1280.76	INDIVIDUAL SERVICE FUND	V000954908
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2067.96	INDIVIDUAL SERVICE FUND	V000954909
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1280.76	INDIVIDUAL SERVICE FUND	V000954910
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1585.24	INDIVIDUAL SERVICE FUND	V000954911
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954912
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954913
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1280.76	INDIVIDUAL SERVICE FUND	V000954914
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1667.52	INDIVIDUAL SERVICE FUND	V000954915
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1608.00	INDIVIDUAL SERVICE FUND	V000954916
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	20/11/2015	1618.00	INDIVIDUAL SERVICE FUND	V000954917

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ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	520.40	INDIVIDUAL SERVICE FUND	V000954918
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	552.00	INDIVIDUAL SERVICE FUND	V000954919
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1151.96	INDIVIDUAL SERVICE FUND	V000954920
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954922
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954923
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2797.56	INDIVIDUAL SERVICE FUND	V000954924
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954925
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954926
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954927
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1110.92	INDIVIDUAL SERVICE FUND	V000954928
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	3322.32	INDIVIDUAL SERVICE FUND	V000954929
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	4429.76	INDIVIDUAL SERVICE FUND	V000954930
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	2314.83	LD SUPPORTED LIVING	V000954931
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	2028.00	LD SUPPORTED LIVING	V000954937
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	3299.65	LD SUPPORTED LIVING	V000954938
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	20/11/2015	3155.44	LD SUPPORTED LIVING	V000954940
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954941
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000954942
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1110.76	INDIVIDUAL SERVICE FUND	V000954943
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1104.28	INDIVIDUAL SERVICE FUND	V000954944
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	998.00	LD SUPPORTED LIVING	V000954945
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	20/11/2015	2059.20	INDIVIDUAL SERVICE FUND	V000954947
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3761.12	INDIVIDUAL SERVICE FUND	V000954948
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	20/11/2015	5872.16	LD SUPPORTED LIVING	V000954950
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	20/11/2015	3248.00	LD SUPPORTED LIVING	V000954951
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	VOYAGE CARE	20/11/2015	7802.60	LD SUPPORTED LIVING	V000954952
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	3378.64	LD SUPPORTED LIVING	V000954953
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	5415.48	INDIVIDUAL SERVICE FUND	V000954954
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	994.00	INDIVIDUAL SERVICE FUND	V000954956
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	4928.20	INDIVIDUAL SERVICE FUND	V000954957
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	3802.28	INDIVIDUAL SERVICE FUND	V000954958
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1040.00	INDIVIDUAL SERVICE FUND	V000954960
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	749.32	INDIVIDUAL SERVICE FUND	V000954961
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	2710.16	INDIVIDUAL SERVICE FUND	V000954963
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	586.29	INDIVIDUAL SERVICE FUND	V000954964
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	1368.00	INDIVIDUAL SERVICE FUND	V000954965
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1056.00	INDIVIDUAL SERVICE FUND	V000954966
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	679.40	INDIVIDUAL SERVICE FUND	V000954967
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	20/11/2015	3796.96	INDIVIDUAL SERVICE FUND	V000954968
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	4170.48	LD SUPPORTED LIVING	V000954969
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1922.80	INDIVIDUAL SERVICE FUND	V000954970
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1950.44	INDIVIDUAL SERVICE FUND	V000954971
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	1057.05	LD SUPPORTED LIVING	V000954973
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	836.00	INDIVIDUAL SERVICE FUND	V000954974
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	20/11/2015	8855.00	INDIVIDUAL SERVICE FUND	V000954975
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2534.40	INDIVIDUAL SERVICE FUND	V000954977
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2686.64	INDIVIDUAL SERVICE FUND	V000954978
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	880.00	INDIVIDUAL SERVICE FUND	V000954981
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	6321.00	INDIVIDUAL SERVICE FUND	V000954982
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	3946.40	INDIVIDUAL SERVICE FUND	V000954983
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	1825.32	INDIVIDUAL SERVICE FUND	V000954984
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	611.36	DIRECT PAYMENTS	V000954985
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000954986

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000954987
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000954988
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000954989
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000954990
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	5260.00	INDIVIDUAL SERVICE FUND	V000954991
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	20/11/2015	4539.44	INDIVIDUAL SERVICE FUND	V000954993
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	884.00	INDIVIDUAL SERVICE FUND	V000954994
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	896.00	INDIVIDUAL SERVICE FUND	V000954995
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1353.52	INDIVIDUAL SERVICE FUND	V000954996
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	772.00	INDIVIDUAL SERVICE FUND	V000954997
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	3518.56	LD SUPPORTED LIVING	V000954998
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	4481.00	INDIVIDUAL SERVICE FUND	V000955001
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	660.00	INDIVIDUAL SERVICE FUND	V000955002
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	548.00	INDIVIDUAL SERVICE FUND	V000955005
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	558.80	INDIVIDUAL SERVICE FUND	V000955006
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	688.00	INDIVIDUAL SERVICE FUND	V000955007
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	680.00	INDIVIDUAL SERVICE FUND	V000955008
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	2968.56	LD SUPPORTED LIVING	V000955010
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	812.00	INDIVIDUAL SERVICE FUND	V000955012
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	812.00	INDIVIDUAL SERVICE FUND	V000955013
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	558.80	INDIVIDUAL SERVICE FUND	V000955015
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	755.96	INDIVIDUAL SERVICE FUND	V000955017
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1052.80	INDIVIDUAL SERVICE FUND	V000955018
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	5607.96	INDIVIDUAL SERVICE FUND	V000955019
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000955022
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	20/11/2015	1168.40	INDIVIDUAL SERVICE FUND	V000955023
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	1591.52	INDIVIDUAL SERVICE FUND	V000955024
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1562.00	INDIVIDUAL SERVICE FUND	V000955025
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1012.20	INDIVIDUAL SERVICE FUND	V000955026
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1560.00	INDIVIDUAL SERVICE FUND	V000955027
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	3806.40	INDIVIDUAL SERVICE FUND	V000955028
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/11/2015	5166.56	INDIVIDUAL SERVICE FUND	V000955030
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	885.08	INDIVIDUAL SERVICE FUND	V000955031
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	20/11/2015	1460.28	INDIVIDUAL SERVICE FUND	V000955032
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	20/11/2015	3420.52	LD SUPPORTED LIVING	V000955033
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	740.88	INDIVIDUAL SERVICE FUND	V000955034
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	20/11/2015	4289.44	INDIVIDUAL SERVICE FUND	V000955035
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	533.40	INDIVIDUAL SERVICE FUND	V000955036
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1320.00	INDIVIDUAL SERVICE FUND	V000955037
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	7266.00	LD SUPPORTED LIVING	V000955038
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	528.00	INDIVIDUAL SERVICE FUND	V000955039
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	-876.96	INDIVIDUAL SERVICE FUND	V000955043
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	-876.96	INDIVIDUAL SERVICE FUND	V000955044
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	-876.96	INDIVIDUAL SERVICE FUND	V000955045
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	-876.96	INDIVIDUAL SERVICE FUND	V000955046
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1716.00	INDIVIDUAL SERVICE FUND	V000955047
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1060.00	INDIVIDUAL SERVICE FUND	V000955048
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1736.00	INDIVIDUAL SERVICE FUND	V000955049
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	612.00	INDIVIDUAL SERVICE FUND	V000955050
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	739.20	INDIVIDUAL SERVICE FUND	V000955053
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1801.00	LD SUPPORTED LIVING	V000955054
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	5574.80	INDIVIDUAL SERVICE FUND	V000955055
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	20/11/2015	2100.00	LD SUPPORTED LIVING	V000955056

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	600.00	INDIVIDUAL SERVICE FUND	V000955057
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	600.00	INDIVIDUAL SERVICE FUND	V000955058
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000955060
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	715.84	INDIVIDUAL SERVICE FUND	V000955070
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	2966.08	INDIVIDUAL SERVICE FUND	V000955072
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	597.04	INDIVIDUAL SERVICE FUND	V000955073
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1040.00	INDIVIDUAL SERVICE FUND	V000955074
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	1159.20	INDIVIDUAL SERVICE FUND	V000955075
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	INDIVIDUAL SERVICE FUND	V000955076
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000955077
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	998.00	INDIVIDUAL SERVICE FUND	V000955078
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1624.00	INDIVIDUAL SERVICE FUND	V000955079
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	767.64	INDIVIDUAL SERVICE FUND	V000955082
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	7704.00	INDIVIDUAL SERVICE FUND	V000955083
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1240.80	INDIVIDUAL SERVICE FUND	V000955084
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.20	INDIVIDUAL SERVICE FUND	V000955085
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	975.52	INDIVIDUAL SERVICE FUND	V000955086
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	4431.28	INDIVIDUAL SERVICE FUND	V000955087
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	1304.00	INDIVIDUAL SERVICE FUND	V000955088
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1056.00	INDIVIDUAL SERVICE FUND	V000955090
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1078.96	INDIVIDUAL SERVICE FUND	V000955091
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1209.32	INDIVIDUAL SERVICE FUND	V000955092
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	648.00	INDIVIDUAL SERVICE FUND	V000955095
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/11/2015	1644.00	INDIVIDUAL SERVICE FUND	V000955096
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1276.00	INDIVIDUAL SERVICE FUND	V000955098
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	3141.60	INDIVIDUAL SERVICE FUND	V000955099
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	7996.80	INDIVIDUAL SERVICE FUND	V000955100
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	7996.80	INDIVIDUAL SERVICE FUND	V000955101
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1711.80	DIRECT PAYMENTS	V000955104
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	556.00	INDIVIDUAL SERVICE FUND	V000955105
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	20/11/2015	2380.00	LD SUPPORTED LIVING	V000955106
ROCHDALE BOROUGH COUNCIL	20/11/2015	ECONOMY DIRECTORATE	ROCHDALE TRAINING ASSOCIATION LIMITED	20/11/2015	5987.61	BASIC SALARIES	V000955230
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	20/11/2015	5317.50	EVENTS	V000955379
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/11/2015	769.86	EQUIPMENT - GENERAL	V000955458
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	20/11/2015	1140.00	YOUNG PEOPLES RENTS	V000955464
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLOVER SECURITY SERVICES LIMITED	20/11/2015	3017.65	SECURITY	V000955465
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	20/11/2015	1807.29	LD SUPPORTED LIVING	V000955466
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	20/11/2015	1901.80	LD SUPPORTED LIVING	V000955467
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	20/11/2015	527.92	HOME CARE - CHILDRENS SERVICES	V000955468
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	20/11/2015	2380.92	HOME CARE - CHILDRENS SERVICES	V000955469
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	NEXT STEP CARE MANAGEMENT LTD	20/11/2015	1882.14	YOUNG PEOPLES RENTS	V000955471
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	20/11/2015	1860.00	HOMELESS & VULNERABLE	V000955472
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	20/11/2015	500.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000955473
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	20/11/2015	1877.92	NURSING LONG TERM	V000955492
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	20/11/2015	1004.40	RESIDENTIAL LONG TERM	V000955493
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE T/A CALLANDS	20/11/2015	731.72	NURSING LONG TERM	V000955494
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	20/11/2015	3482.40	RESIDENTIAL LONG TERM	V000955495
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	20/11/2015	929.20	RESIDENTIAL LONG TERM	V000955496
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/11/2015	6000.00	RESIDENTIAL LONG TERM	V000955497
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/11/2015	2400.00	RESIDENTIAL LONG TERM	V000955498
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	20/11/2015	1877.92	NURSING LONG TERM	V000955499
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/11/2015	4800.00	RESIDENTIAL LONG TERM	V000955500
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	20/11/2015	1848.00	RESIDENTIAL LONG TERM	V000955501



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	20/11/2015	1004.40	RESIDENTIAL LONG TERM	V000955502
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE T/A CALLANDS	20/11/2015	731.72	NURSING LONG TERM	V000955503
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE T/A CALLANDS	20/11/2015	731.72	NURSING LONG TERM	V000955504
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	20/11/2015	3482.40	RESIDENTIAL LONG TERM	V000955505
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	20/11/2015	929.20	RESIDENTIAL LONG TERM	V000955506
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	20/11/2015	3737.20	NURSING LONG TERM	V000955507
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1064.56	RESIDENTIAL LONG TERM	V000955508
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1174.80	NURSING LONG TERM	V000955509
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	20/11/2015	2276.20	RESIDENTIAL LONG TERM	V000955510
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1019.84	RESIDENTIAL LONG TERM	V000955511
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	20/11/2015	4150.00	RESIDENTIAL LONG TERM	V000955512
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE ELMS	20/11/2015	1283.16	NURSING LONG TERM	V000955513
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955514
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	20/11/2015	5077.60	RESIDENTIAL LONG TERM	V000955515
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1004.28	PERSONAL BUDGETS - MANAGED	V000955516
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	961.36	RESIDENTIAL LONG TERM	V000955517
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000955519
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	1835.88	NURSING LONG TERM	V000955520
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955521
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	2218.32	NURSING LONG TERM	V000955522
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1463.00	NURSING LONG TERM	V000955523
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	1942.00	NURSING LONG TERM	V000955524
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	937.28	RESIDENTIAL LONG TERM	V000955525
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955526
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1179.44	NURSING LONG TERM	V000955527
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	20/11/2015	1798.76	RESIDENTIAL LONG TERM	V000955528
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	939.72	RESIDENTIAL LONG TERM	V000955529
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955530
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1232.48	NURSING LONG TERM	V000955531
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	1026.24	NURSING LONG TERM	V000955532
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE ELMS	20/11/2015	1283.16	RESIDENTIAL LONG TERM	V000955533
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5254.20	RESIDENTIAL LONG TERM	V000955534
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1024.80	PERSONAL BUDGETS - MANAGED	V000955535
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1211.44	RESIDENTIAL LONG TERM	V000955536
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BURY MBC	20/11/2015	1098.80	PERSONAL BUDGETS - MANAGED	V000955537
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955538
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1639.00	RESIDENTIAL LONG TERM	V000955539
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955541
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1050.96	NURSING LONG TERM	V000955542
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALY CARE LTD	20/11/2015	3154.36	RESIDENTIAL LONG TERM	V000955543
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/11/2015	1283.16	RESIDENTIAL LONG TERM	V000955544
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1429.00	NURSING LONG TERM	V000955545
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	2154.68	NURSING LONG TERM	V000955546
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1178.80	RESIDENTIAL LONG TERM	V000955547
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1473.60	NURSING LONG TERM	V000955548
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	20/11/2015	704.92	RESIDENTIAL LONG TERM	V000955549
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	20/11/2015	965.72	RESIDENTIAL LONG TERM	V000955550
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955551
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000955554
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955556
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955557
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955558
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	1072.76	RESIDENTIAL LONG TERM	V000955559

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ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1245.88	RESIDENTIAL LONG TERM	V000955560
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955561
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/11/2015	983.36	RESIDENTIAL LONG TERM	V000955562
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1213.68	RESIDENTIAL LONG TERM	V000955563
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1036.04	RESIDENTIAL LONG TERM	V000955564
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	969.00	NURSING LONG TERM	V000955565
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	20/11/2015	1018.40	RESIDENTIAL LONG TERM	V000955566
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	662.68	NURSING LONG TERM	V000955567
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1275.56	RESIDENTIAL LONG TERM	V000955568
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	20/11/2015	1915.40	RESIDENTIAL LONG TERM	V000955569
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1238.24	RESIDENTIAL LONG TERM	V000955570
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955571
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1086.68	NURSING LONG TERM	V000955573
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	20/11/2015	6826.16	RESIDENTIAL LONG TERM	V000955574
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1310.20	NURSING LONG TERM	V000955575
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	804.12	NURSING LONG TERM	V000955576
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955577
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	1061.32	RESIDENTIAL LONG TERM	V000955578
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	20/11/2015	1625.88	NURSING LONG TERM	V000955580
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	5367.92	RESIDENTIAL LONG TERM	V000955581
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955582
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1111.76	RESIDENTIAL LONG TERM	V000955583
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/11/2015	1251.68	RESIDENTIAL LONG TERM	V000955584
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	756.52	PERSONAL BUDGETS - MANAGED	V000955585
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1600.00	RESIDENTIAL LONG TERM	V000955586
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/11/2015	2186.48	RESIDENTIAL LONG TERM	V000955587
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955588
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	988.72	RESIDENTIAL LONG TERM	V000955589
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955590
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/11/2015	2297.60	RESIDENTIAL LONG TERM	V000955591
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/11/2015	1142.40	RESIDENTIAL LONG TERM	V000955592
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	1359.48	RESIDENTIAL LONG TERM	V000955593
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	3731.68	RESIDENTIAL LONG TERM	V000955594
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/11/2015	3644.44	RESIDENTIAL LONG TERM	V000955595
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955596
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	20/11/2015	1251.68	RESIDENTIAL LONG TERM	V000955597
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	20/11/2015	1251.68	RESIDENTIAL LONG TERM	V000955598
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/11/2015	2230.20	RESIDENTIAL LONG TERM	V000955599
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1358.20	RESIDENTIAL LONG TERM	V000955600
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955601
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955602
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1263.24	RESIDENTIAL LONG TERM	V000955603
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	20/11/2015	4626.20	RESIDENTIAL LONG TERM	V000955604
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000955605
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1464.00	PERSONAL BUDGETS - MANAGED	V000955606
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	20/11/2015	1429.08	NURSING LONG TERM	V000955607
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1421.60	NURSING LONG TERM	V000955608
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	20/11/2015	7130.52	RESIDENTIAL LONG TERM	V000955609
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000955610
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955611
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955612
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/11/2015	3403.36	RESIDENTIAL LONG TERM	V000955613
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955614

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	700.72	NURSING LONG TERM	V000955615
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	20/11/2015	1084.52	RESIDENTIAL LONG TERM	V000955616
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1079.32	NURSING LONG TERM	V000955617
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1069.84	RESIDENTIAL LONG TERM	V000955619
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	2301.60	PERSONAL BUDGETS - MANAGED	V000955620
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	568.74	PERSONAL BUDGETS - MANAGED	V000955621
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	723.24	PERSONAL BUDGETS - MANAGED	V000955622
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/11/2015	1283.16	RESIDENTIAL LONG TERM	V000955623
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/11/2015	2158.24	NURSING LONG TERM	V000955624
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1433.60	RESIDENTIAL LONG TERM	V000955625
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	602.56	PERSONAL BUDGETS - MANAGED	V000955626
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	20/11/2015	1337.92	RESIDENTIAL LONG TERM	V000955627
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	704.52	NURSING LONG TERM	V000955628
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955629
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1112.96	RESIDENTIAL LONG TERM	V000955630
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	20/11/2015	4941.64	RESIDENTIAL LONG TERM	V000955631
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALY CARE LTD	20/11/2015	1364.00	RESIDENTIAL LONG TERM	V000955632
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	2200.00	PERSONAL BUDGETS - MANAGED	V000955633
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	2100.00	PERSONAL BUDGETS - MANAGED	V000955634
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5417.60	RESIDENTIAL LONG TERM	V000955635
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/11/2015	6000.00	RESIDENTIAL LONG TERM	V000955636
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1358.20	RESIDENTIAL LONG TERM	V000955637
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1473.60	NURSING LONG TERM	V000955638
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	20/11/2015	2694.80	RESIDENTIAL LONG TERM	V000955640
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FITZROY	20/11/2015	4324.72	RESIDENTIAL LONG TERM	V000955641
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5114.20	RESIDENTIAL LONG TERM	V000955642
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5162.20	RESIDENTIAL LONG TERM	V000955643
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	20/11/2015	5956.12	RESIDENTIAL LONG TERM	V000955644
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/11/2015	1088.24	NURSING LONG TERM	V000955645
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	20/11/2015	2582.80	RESIDENTIAL LONG TERM	V000955646
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1938.84	RESIDENTIAL LONG TERM	V000955648
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	7346.20	RESIDENTIAL LONG TERM	V000955649
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5914.20	RESIDENTIAL LONG TERM	V000955650
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	3686.20	RESIDENTIAL LONG TERM	V000955651
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	4453.48	RESIDENTIAL LONG TERM	V000955652
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955653
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	4669.84	RESIDENTIAL LONG TERM	V000955654
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	4218.20	RESIDENTIAL LONG TERM	V000955655
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	20/11/2015	4150.96	RESIDENTIAL LONG TERM	V000955656
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000955657
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/11/2015	3496.36	RESIDENTIAL LONG TERM	V000955658
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	3782.20	RESIDENTIAL LONG TERM	V000955659
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/11/2015	3642.20	RESIDENTIAL LONG TERM	V000955660
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/11/2015	2400.00	RESIDENTIAL LONG TERM	V000955661
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/11/2015	4129.76	RESIDENTIAL LONG TERM	V000955662
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000955663
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	1080.00	PERSONAL BUDGETS - MANAGED	V000955665
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	803.44	PERSONAL BUDGETS - MANAGED	V000955666
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	20/11/2015	1676.72	RESIDENTIAL LONG TERM	V000955667
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	864.00	PERSONAL BUDGETS - MANAGED	V000955668
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	864.00	PERSONAL BUDGETS - MANAGED	V000955669
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1514.80	PERSONAL BUDGETS - MANAGED	V000955670
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	4546.20	RESIDENTIAL LONG TERM	V000955671

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	20/11/2015	13008.76	RESIDENTIAL LONG TERM	V000955672
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	4623.40	RESIDENTIAL LONG TERM	V000955673
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1004.32	PERSONAL BUDGETS - MANAGED	V000955674
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1148.16	PERSONAL BUDGETS - MANAGED	V000955675
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000955676
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	20/11/2015	622.80	PERSONAL BUDGETS - MANAGED	V000955677
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955678
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHFORD HOUSE REST HOME LIMITED	20/11/2015	1680.00	PERSONAL BUDGETS - MANAGED	V000955679
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1680.00	PERSONAL BUDGETS - MANAGED	V000955680
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	2982.20	RESIDENTIAL LONG TERM	V000955681
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1001.60	RESIDENTIAL LONG TERM	V000955683
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	3752.76	RESIDENTIAL LONG TERM	V000955684
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1358.20	RESIDENTIAL LONG TERM	V000955685
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1097.44	RESIDENTIAL LONG TERM	V000955686
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955687
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955688
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1680.00	RESIDENTIAL LONG TERM	V000955689
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955690
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1613.04	NURSING LONG TERM	V000955691
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	20/11/2015	1877.92	NURSING LONG TERM	V000955692
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1692.08	NURSING LONG TERM	V000955693
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955694
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1290.20	NURSING LONG TERM	V000955695
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	631.52	PERSONAL BUDGETS - MANAGED	V000955697
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	20/11/2015	3460.40	RESIDENTIAL LONG TERM	V000955698
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/11/2015	3237.60	RESIDENTIAL LONG TERM	V000955699
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	789.40	PERSONAL BUDGETS - MANAGED	V000955700
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	20/11/2015	1163.96	RESIDENTIAL LONG TERM	V000955701
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	20/11/2015	6002.52	RESIDENTIAL LONG TERM	V000955702
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1596.92	PERSONAL BUDGETS - MANAGED	V000955703
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1358.20	RESIDENTIAL LONG TERM	V000955704
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/11/2015	4310.76	RESIDENTIAL LONG TERM	V000955705
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	20/11/2015	1406.64	RESIDENTIAL LONG TERM	V000955706
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1024.24	PERSONAL BUDGETS - MANAGED	V000955707
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	1400.00	PERSONAL BUDGETS - MANAGED	V000955708
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	20/11/2015	10799.40	RESIDENTIAL LONG TERM	V000955709
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955710
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	20/11/2015	1601.60	RESIDENTIAL LONG TERM	V000955711
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	4350.20	RESIDENTIAL LONG TERM	V000955712
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	20/11/2015	747.00	PERSONAL BUDGETS - MANAGED	V000955713
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1795.40	NURSING LONG TERM	V000955714
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1091.76	RESIDENTIAL LONG TERM	V000955715
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1210.76	NURSING LONG TERM	V000955716
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	20/11/2015	7027.00	RESIDENTIAL LONG TERM	V000955717
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1604.96	NURSING LONG TERM	V000955718
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955719
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	20/11/2015	1678.20	RESIDENTIAL LONG TERM	V000955720
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE	20/11/2015	1099.76	NURSING LONG TERM	V000955721
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1613.04	RESIDENTIAL LONG TERM	V000955722
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1134.88	PERSONAL BUDGETS - MANAGED	V000955723
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	2920.56	RESIDENTIAL LONG TERM	V000955724
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	736.52	RESIDENTIAL LONG TERM	V000955725
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/11/2015	1929.28	RESIDENTIAL LONG TERM	V000955726

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/11/2015	1957.80	RESIDENTIAL LONG TERM	V000955727
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	751.16	RESIDENTIAL LONG TERM	V000955728
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	3753.68	RESIDENTIAL LONG TERM	V000955729
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000955730
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	999.60	RESIDENTIAL LONG TERM	V000955731
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955732
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1795.40	NURSING LONG TERM	V000955733
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1114.56	RESIDENTIAL LONG TERM	V000955734
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1041.04	NURSING LONG TERM	V000955735
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1058.20	PERSONAL BUDGETS - MANAGED	V000955736
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	669.20	RESIDENTIAL LONG TERM	V000955737
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000955739
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000955740
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	1099.76	NURSING LONG TERM	V000955742
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	1099.76	NURSING LONG TERM	V000955743
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/11/2015	1017.60	RESIDENTIAL LONG TERM	V000955746
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	619.12	RESIDENTIAL LONG TERM	V000955747
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955748
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	509.52	PERSONAL BUDGETS - MANAGED	V000955749
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	3160.00	NURSING LONG TERM	V000955750
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1972.80	PERSONAL BUDGETS - MANAGED	V000955751
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	818.40	PERSONAL BUDGETS - MANAGED	V000955752
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	943.92	RESIDENTIAL LONG TERM	V000955753
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1054.44	RESIDENTIAL LONG TERM	V000955754
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000955755
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	3754.56	RESIDENTIAL LONG TERM	V000955756
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1218.52	RESIDENTIAL LONG TERM	V000955757
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955760
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955761
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955762
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	5588.04	NURSING LONG TERM	V000955763
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	20/11/2015	11894.80	RESIDENTIAL LONG TERM	V000955764
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	509.52	PERSONAL BUDGETS - MANAGED	V000955765
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/11/2015	6743.80	RESIDENTIAL LONG TERM	V000955766
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	679.40	PERSONAL BUDGETS - MANAGED	V000955767
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	20/11/2015	1265.28	NURSING LONG TERM	V000955768
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	5198.20	RESIDENTIAL LONG TERM	V000955769
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	793.80	PERSONAL BUDGETS - MANAGED	V000955770
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	697.08	PERSONAL BUDGETS - MANAGED	V000955772
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	679.40	PERSONAL BUDGETS - MANAGED	V000955773
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2021.52	PERSONAL BUDGETS - MANAGED	V000955774
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	4586.20	RESIDENTIAL LONG TERM	V000955775
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1083.68	PERSONAL BUDGETS - MANAGED	V000955776
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	20/11/2015	628.80	PERSONAL BUDGETS - MANAGED	V000955777
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	679.40	PERSONAL BUDGETS - MANAGED	V000955778
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	679.40	PERSONAL BUDGETS - MANAGED	V000955779
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ST GEORGES NURSING HOME OLDHAM LTD	20/11/2015	1184.80	NURSING LONG TERM	V000955780
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	679.40	PERSONAL BUDGETS - MANAGED	V000955781
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/11/2015	4416.08	RESIDENTIAL LONG TERM	V000955782
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955783
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000955785
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/11/2015	1250.00	PERSONAL BUDGETS - MANAGED	V000955786
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1107.76	NURSING LONG TERM	V000955787

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	2035.60	NURSING LONG TERM	V000955788
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955790
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/11/2015	2977.80	NURSING LONG TERM	V000955791
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1123.76	RESIDENTIAL LONG TERM	V000955792
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ALEXANDRA HOUSE CARE CENTRE	20/11/2015	1103.76	NURSING LONG TERM	V000955793
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1064.64	RESIDENTIAL LONG TERM	V000955794
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1054.24	RESIDENTIAL LONG TERM	V000955795
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	823.28	RESIDENTIAL LONG TERM	V000955796
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	20/11/2015	1025.80	RESIDENTIAL LONG TERM	V000955797
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1262.40	RESIDENTIAL LONG TERM	V000955798
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000955799
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/11/2015	1300.00	PERSONAL BUDGETS - MANAGED	V000955800
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955801
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1099.76	NURSING LONG TERM	V000955802
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1114.88	RESIDENTIAL LONG TERM	V000955803
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955804
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1058.36	RESIDENTIAL LONG TERM	V000955805
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1679.40	NURSING LONG TERM	V000955806
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000955807
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	792.72	NURSING LONG TERM	V000955808
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955809
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	914.80	RESIDENTIAL LONG TERM	V000955810
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	20/11/2015	3550.00	PERSONAL BUDGETS - MANAGED	V000955811
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/11/2015	952.56	RESIDENTIAL LONG TERM	V000955812
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	684.28	RESIDENTIAL LONG TERM	V000955813
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	727.68	RESIDENTIAL LONG TERM	V000955814
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1030.28	RESIDENTIAL LONG TERM	V000955815
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955816
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955817
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1435.36	PERSONAL BUDGETS - MANAGED	V000955818
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1118.48	RESIDENTIAL LONG TERM	V000955819
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	990.96	RESIDENTIAL LONG TERM	V000955820
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	20/11/2015	4599.40	RESIDENTIAL LONG TERM	V000955821
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	985.80	RESIDENTIAL LONG TERM	V000955822
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	955.68	NURSING LONG TERM	V000955823
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955824
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000955825
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/11/2015	4800.00	RESIDENTIAL LONG TERM	V000955826
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	719.04	RESIDENTIAL LONG TERM	V000955827
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1119.76	RESIDENTIAL LONG TERM	V000955828
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	513.60	PERSONAL BUDGETS - MANAGED	V000955829
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1025.04	PERSONAL BUDGETS - MANAGED	V000955830
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	641.21	PERSONAL BUDGETS - MANAGED	V000955831
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1107.76	RESIDENTIAL LONG TERM	V000955832
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955833
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955834
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955835
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCIS LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955836
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	707.16	NURSING LONG TERM	V000955837
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	1001.88	RESIDENTIAL LONG TERM	V000955838
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1063.52	RESIDENTIAL LONG TERM	V000955839
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955840
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955841

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	510.00	PERSONAL BUDGETS - MANAGED	V000955845
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1176.04	RESIDENTIAL LONG TERM	V000955846
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1091.52	RESIDENTIAL LONG TERM	V000955847
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1595.40	RESIDENTIAL LONG TERM	V000955848
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955849
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	20/11/2015	1236.52	RESIDENTIAL LONG TERM	V000955851
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	994.88	RESIDENTIAL LONG TERM	V000955852
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	979.28	SELF - FUNDING DEFERRED PAYMENTS	V000955853
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955854
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955855
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	812.70	RESIDENTIAL LONG TERM	V000955856
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955857
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955858
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955859
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955860
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-822.96	RESIDENTIAL LONG TERM	V000955861
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955862
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1240.60	RESIDENTIAL LONG TERM	V000955863
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955864
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1265.52	PERSONAL BUDGETS - MANAGED	V000955865
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955866
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	750.32	RESIDENTIAL LONG TERM	V000955867
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1072.56	RESIDENTIAL LONG TERM	V000955868
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1028.36	RESIDENTIAL LONG TERM	V000955869
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955870
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	670.80	RESIDENTIAL LONG TERM	V000955871
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	966.48	PERSONAL BUDGETS - MANAGED	V000955872
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1099.76	NURSING LONG TERM	V000955873
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1251.48	RESIDENTIAL LONG TERM	V000955874
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	876.72	RESIDENTIAL LONG TERM	V000955876
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955877
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	20/11/2015	924.80	RESIDENTIAL LONG TERM	V000955878
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	766.28	NURSING LONG TERM	V000955879
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/11/2015	3264.80	RESIDENTIAL LONG TERM	V000955880
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955881
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	20/11/2015	1480.32	RESIDENTIAL LONG TERM	V000955882
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955883
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	2434.44	PERSONAL BUDGETS - MANAGED	V000955884
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	968.72	NURSING LONG TERM	V000955886
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1099.76	NURSING LONG TERM	V000955887
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955888
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	968.12	RESIDENTIAL LONG TERM	V000955889
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	20/11/2015	697.20	PERSONAL BUDGETS - MANAGED	V000955890
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1073.08	RESIDENTIAL LONG TERM	V000955891
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955892
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	1046.60	RESIDENTIAL LONG TERM	V000955893
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955894
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000955895
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	679.40	PERSONAL BUDGETS - MANAGED	V000955896
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	996.00	PERSONAL BUDGETS - MANAGED	V000955897
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1103.76	RESIDENTIAL LONG TERM	V000955898
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955899
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	20/11/2015	1743.00	PERSONAL BUDGETS - MANAGED	V000955900

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	20/11/2015	680.00	PERSONAL BUDGETS - MANAGED	V000955901
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1254.68	RESIDENTIAL LONG TERM	V000955902
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1009.24	RESIDENTIAL LONG TERM	V000955905
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	20/11/2015	896.40	PERSONAL BUDGETS - MANAGED	V000955906
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	977.12	RESIDENTIAL LONG TERM	V000955907
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955908
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	572.70	PERSONAL BUDGETS - MANAGED	V000955909
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	751.04	RESIDENTIAL LONG TERM	V000955910
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	762.00	PERSONAL BUDGETS - MANAGED	V000955911
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955912
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955913
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	717.04	RESIDENTIAL LONG TERM	V000955914
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955915
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	1494.00	PERSONAL BUDGETS - MANAGED	V000955916
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	793.76	RESIDENTIAL LONG TERM	V000955917
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	2063.40	NURSING LONG TERM	V000955918
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	846.60	PERSONAL BUDGETS - MANAGED	V000955919
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955920
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	666.16	RESIDENTIAL LONG TERM	V000955921
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1003.64	RESIDENTIAL LONG TERM	V000955923
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1604.96	NURSING LONG TERM	V000955925
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955926
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955927
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1149.44	RESIDENTIAL LONG TERM	V000955928
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BARCHESTER HEALTHCARE HOMES LTD	20/11/2015	1482.80	NURSING LONG TERM	V000955929
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000955930
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955931
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1095.76	NURSING LONG TERM	V000955932
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1094.00	NURSING LONG TERM	V000955933
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1013.04	RESIDENTIAL LONG TERM	V000955937
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955938
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.20	PERSONAL BUDGETS - MANAGED	V000955939
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	20/11/2015	768.00	PERSONAL BUDGETS - MANAGED	V000955940
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	671.24	RESIDENTIAL LONG TERM	V000955942
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955943
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000955944
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	779.64	RESIDENTIAL LONG TERM	V000955946
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1399.08	PERSONAL BUDGETS - MANAGED	V000955947
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955949
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1239.76	RESIDENTIAL LONG TERM	V000955951
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000955952
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955953
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1099.76	NURSING LONG TERM	V000955954
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955955
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1068.20	RESIDENTIAL LONG TERM	V000955956
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	884.84	RESIDENTIAL LONG TERM	V000955957
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955958
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955959
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955960
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000955962
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1238.40	RESIDENTIAL LONG TERM	V000955964
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1224.52	RESIDENTIAL LONG TERM	V000955966
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1206.00	RESIDENTIAL LONG TERM	V000955968



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ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	788.08	RESIDENTIAL LONG TERM	V000955969
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	853.72	RESIDENTIAL LONG TERM	V000955970
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	20/11/2015	1848.00	RESIDENTIAL LONG TERM	V000955971
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	988.52	RESIDENTIAL LONG TERM	V000955972
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000955973
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASON HEALTHCARE	20/11/2015	1174.80	NURSING LONG TERM	V000955974
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955975
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1226.80	RESIDENTIAL LONG TERM	V000955976
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1228.20	RESIDENTIAL LONG TERM	V000955977
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955979
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1087.04	NURSING LONG TERM	V000955981
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955982
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955983
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1031.48	RESIDENTIAL LONG TERM	V000955984
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955985
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	-849.24	PERSONAL BUDGETS - MANAGED	V000955986
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	-849.24	PERSONAL BUDGETS - MANAGED	V000955987
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	981.72	RESIDENTIAL LONG TERM	V000955990
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	608.00	PERSONAL BUDGETS - MANAGED	V000955991
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1003.96	RESIDENTIAL LONG TERM	V000955994
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000955995
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000955996
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000955998
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	682.56	RESIDENTIAL LONG TERM	V000955999
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	TURNING POINT	20/11/2015	2409.60	NURSING LONG TERM	V000956001
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-514.70	SELF - FUNDING DEFERRED PAYMENTS	V000956002
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	591.72	SELF - FUNDING DEFERRED PAYMENTS	V000956003
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956004
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1045.68	PERSONAL BUDGETS - MANAGED	V000956005
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956006
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1062.52	NURSING LONG TERM	V000956007
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	20/11/2015	835.32	RESIDENTIAL LONG TERM	V000956008
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	1039.96	RESIDENTIAL LONG TERM	V000956009
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956011
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	2086.16	PERSONAL BUDGETS - MANAGED	V000956012
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	509.52	PERSONAL BUDGETS - MANAGED	V000956014
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1300.20	RESIDENTIAL LONG TERM	V000956016
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1300.20	RESIDENTIAL LONG TERM	V000956017
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1300.20	RESIDENTIAL LONG TERM	V000956018
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1300.20	RESIDENTIAL LONG TERM	V000956019
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1300.20	RESIDENTIAL LONG TERM	V000956020
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1300.20	RESIDENTIAL LONG TERM	V000956021
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1300.20	RESIDENTIAL LONG TERM	V000956022
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956023
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1662.80	PERSONAL BUDGETS - MANAGED	V000956024
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956025
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1097.72	RESIDENTIAL LONG TERM	V000956026
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1091.76	RESIDENTIAL LONG TERM	V000956027
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956028
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	971.60	RESIDENTIAL LONG TERM	V000956029
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	608.00	PERSONAL BUDGETS - MANAGED	V000956030
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956031
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	20/11/2015	1177.84	NURSING LONG TERM	V000956032

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ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956034
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1068.68	RESIDENTIAL LONG TERM	V000956035
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1394.80	NURSING LONG TERM	V000956036
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	522.00	PERSONAL BUDGETS - MANAGED	V000956038
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALTHCARE LTD	20/11/2015	1662.40	NURSING LONG TERM	V000956039
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1106.32	RESIDENTIAL LONG TERM	V000956040
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1115.24	RESIDENTIAL LONG TERM	V000956041
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956042
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1032.40	RESIDENTIAL LONG TERM	V000956043
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1115.76	RESIDENTIAL LONG TERM	V000956044
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	852.56	RESIDENTIAL LONG TERM	V000956045
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956046
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	20/11/2015	724.12	RESIDENTIAL LONG TERM	V000956047
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/11/2015	4007.40	RESIDENTIAL LONG TERM	V000956048
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956049
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956050
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956051
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1268.20	RESIDENTIAL LONG TERM	V000956053
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956054
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1394.80	NURSING LONG TERM	V000956055
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956056
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956057
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956058
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956059
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956060
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	537.40	PERSONAL BUDGETS - MANAGED	V000956061
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956062
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956063
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956064
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956065
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	745.44	RESIDENTIAL LONG TERM	V000956066
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	812.00	PERSONAL BUDGETS - MANAGED	V000956067
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	3643.64	HOME CARE SPOT PURCHASES	V000956068
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	20/11/2015	680.00	PERSONAL BUDGETS - MANAGED	V000956069
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1099.76	SELF - FUNDING DEFERRED PAYMENTS	V000956070
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956071
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1100.48	RESIDENTIAL LONG TERM	V000956072
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	1089.96	NURSING LONG TERM	V000956073
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	20/11/2015	2368.00	RESIDENTIAL LONG TERM	V000956074
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956075
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956076
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1027.40	RESIDENTIAL LONG TERM	V000956077
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956078
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	944.84	NURSING LONG TERM	V000956098
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956100
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1010.60	RESIDENTIAL LONG TERM	V000956101
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956102
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	682.40	RESIDENTIAL LONG TERM	V000956103
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	971.60	RESIDENTIAL LONG TERM	V000956104
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	20/11/2015	1840.00	RESIDENTIAL LONG TERM	V000956105
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956106
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956108
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	20/11/2015	1053.16	RESIDENTIAL LONG TERM	V000956109

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ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956110
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/11/2015	3205.60	RESIDENTIAL LONG TERM	V000956111
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1429.00	NURSING LONG TERM	V000956112
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1025.68	RESIDENTIAL LONG TERM	V000956113
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956114
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1318.04	PERSONAL BUDGETS - MANAGED	V000956115
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956116
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1291.68	PERSONAL BUDGETS - MANAGED	V000956117
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1059.44	RESIDENTIAL LONG TERM	V000956118
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	672.00	PERSONAL BUDGETS - MANAGED	V000956119
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956120
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1175.16	RESIDENTIAL LONG TERM	V000956121
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1047.20	RESIDENTIAL LONG TERM	V000956122
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1123.68	RESIDENTIAL LONG TERM	V000956123
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	832.92	RESIDENTIAL LONG TERM	V000956124
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1059.60	RESIDENTIAL LONG TERM	V000956125
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1083.28	RESIDENTIAL LONG TERM	V000956126
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	20/11/2015	1543.80	PERSONAL BUDGETS - MANAGED	V000956127
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	937.40	RESIDENTIAL LONG TERM	V000956129
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956130
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	20/11/2015	2391.24	RESIDENTIAL LONG TERM	V000956131
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	20/11/2015	7439.40	RESIDENTIAL LONG TERM	V000956132
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956133
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	1168.80	NURSING LONG TERM	V000956135
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FOUR SEASON HEALTHCARE	20/11/2015	1777.88	NURSING LONG TERM	V000956136
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956137
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956139
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-827.28	RESIDENTIAL LONG TERM	V000956141
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	20/11/2015	1407.32	RESIDENTIAL LONG TERM	V000956142
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1302.52	NURSING LONG TERM	V000956143
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956144
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	20/11/2015	2494.80	RESIDENTIAL LONG TERM	V000956146
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	4200.00	RESIDENTIAL LONG TERM	V000956147
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	1067.40	RESIDENTIAL LONG TERM	V000956148
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956149
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956150
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	20/11/2015	1494.00	PERSONAL BUDGETS - MANAGED	V000956153
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	966.48	PERSONAL BUDGETS - MANAGED	V000956155
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956156
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956157
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956158
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956159
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1200.92	PERSONAL BUDGETS - MANAGED	V000956162
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	608.00	PERSONAL BUDGETS - MANAGED	V000956163
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956165
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	1680.00	RESIDENTIAL LONG TERM	V000956166
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	849.24	PERSONAL BUDGETS - MANAGED	V000956168
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956169
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956170
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	756.88	RESIDENTIAL LONG TERM	V000956172
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956173
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	608.00	PERSONAL BUDGETS - MANAGED	V000956174
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/11/2015	780.00	PERSONAL BUDGETS - MANAGED	V000956177

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ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/11/2015	780.00	PERSONAL BUDGETS - MANAGED	V000956178
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/11/2015	780.00	PERSONAL BUDGETS - MANAGED	V000956179
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/11/2015	780.00	PERSONAL BUDGETS - MANAGED	V000956180
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/11/2015	780.00	PERSONAL BUDGETS - MANAGED	V000956181
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	1027.96	RESIDENTIAL LONG TERM	V000956184
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	997.56	NURSING LONG TERM	V000956185
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956186
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	955.24	RESIDENTIAL LONG TERM	V000956187
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1096.80	RESIDENTIAL LONG TERM	V000956188
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1119.76	RESIDENTIAL LONG TERM	V000956189
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1283.16	RESIDENTIAL LONG TERM	V000956190
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	975.96	NURSING LONG TERM	V000956191
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956192
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956193
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956194
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	947.08	NURSING LONG TERM	V000956195
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1070.68	RESIDENTIAL LONG TERM	V000956197
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956198
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956200
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1072.28	RESIDENTIAL LONG TERM	V000956201
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956202
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/11/2015	3662.40	NURSING LONG TERM	V000956203
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1181.88	RESIDENTIAL LONG TERM	V000956204
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	998.68	RESIDENTIAL LONG TERM	V000956205
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956206
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	789.40	PERSONAL BUDGETS - MANAGED	V000956207
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	20/11/2015	1082.48	RESIDENTIAL LONG TERM	V000956208
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	933.48	RESIDENTIAL LONG TERM	V000956209
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1075.96	RESIDENTIAL LONG TERM	V000956211
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	20/11/2015	1700.00	NURSING LONG TERM	V000956212
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	TURNING POINT	20/11/2015	1631.40	RESIDENTIAL LONG TERM	V000956214
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	588.52	NURSING LONG TERM	V000956215
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956216
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956217
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	-628.43	RESIDENTIAL LONG TERM	V000956218
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	982.84	RESIDENTIAL LONG TERM	V000956219
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1012.24	RESIDENTIAL LONG TERM	V000956220
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956222
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956224
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1040.96	RESIDENTIAL LONG TERM	V000956225
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956226
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	1770.60	NURSING LONG TERM	V000956227
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1029.80	RESIDENTIAL LONG TERM	V000956228
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	704.96	NURSING LONG TERM	V000956229
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1184.16	SELF - FUNDING DEFERRED PAYMENTS	V000956230
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-818.76	RESIDENTIAL LONG TERM	V000956232
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000956233
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956234
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956235
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1025.24	PERSONAL BUDGETS - MANAGED	V000956236
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1177.48	PERSONAL BUDGETS - MANAGED	V000956237
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956238
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	523.08	RESIDENTIAL LONG TERM	V000956239

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	840.00	RESIDENTIAL LONG TERM	V000956240
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956241
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1457.80	NURSING LONG TERM	V000956242
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HANSALE LTD	20/11/2015	1444.79	NURSING LONG TERM	V000956244
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HANSALE LTD	20/11/2015	1626.00	NURSING LONG TERM	V000956245
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1808.00	PERSONAL BUDGETS - MANAGED	V000956246
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956247
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/11/2015	-2142.86	RESIDENTIAL LONG TERM	V000956248
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HC ONE	20/11/2015	4800.00	RESIDENTIAL LONG TERM	V000956249
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1107.76	RESIDENTIAL LONG TERM	V000956251
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	520.00	PERSONAL BUDGETS - MANAGED	V000956252
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1464.00	PERSONAL BUDGETS - MANAGED	V000956253
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1226.92	RESIDENTIAL LONG TERM	V000956254
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956255
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	1856.56	PERSONAL BUDGETS - MANAGED	V000956256
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	988.68	RESIDENTIAL LONG TERM	V000956257
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1058.60	RESIDENTIAL LONG TERM	V000956258
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956259
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	20/11/2015	3267.68	RESIDENTIAL LONG TERM	V000956260
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1029.20	RESIDENTIAL LONG TERM	V000956261
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956262
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	914.24	RESIDENTIAL LONG TERM	V000956263
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	882.84	NURSING LONG TERM	V000956264
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	20/11/2015	1004.40	RESIDENTIAL LONG TERM	V000956265
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	756.16	RESIDENTIAL LONG TERM	V000956266
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/11/2015	1800.00	RESIDENTIAL LONG TERM	V000956267
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1085.88	RESIDENTIAL LONG TERM	V000956268
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956270
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1046.20	RESIDENTIAL LONG TERM	V000956272
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	20/11/2015	850.00	RESIDENTIAL LONG TERM	V000956273
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	20/11/2015	702.00	PERSONAL BUDGETS - MANAGED	V000956274
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1582.08	PERSONAL BUDGETS - MANAGED	V000956276
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1039.32	RESIDENTIAL LONG TERM	V000956277
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	2373.36	NURSING LONG TERM	V000956278
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1067.76	RESIDENTIAL LONG TERM	V000956279
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	875.08	RESIDENTIAL LONG TERM	V000956280
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1087.76	RESIDENTIAL LONG TERM	V000956281
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	20/11/2015	3101.00	RESIDENTIAL LONG TERM	V000956283
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1037.20	RESIDENTIAL LONG TERM	V000956285
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/11/2015	1400.00	PERSONAL BUDGETS - MANAGED	V000956286
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	20/11/2015	1992.00	RESIDENTIAL LONG TERM	V000956287
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/11/2015	3990.00	RESIDENTIAL LONG TERM	V000956290
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000956291
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956294
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1204.36	RESIDENTIAL LONG TERM	V000956295
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1107.76	RESIDENTIAL LONG TERM	V000956296
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1128.96	RESIDENTIAL LONG TERM	V000956297
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1200.92	NURSING LONG TERM	V000956298
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	966.92	RESIDENTIAL LONG TERM	V000956299
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	20/11/2015	1601.60	RESIDENTIAL LONG TERM	V000956300
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956301
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956302
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1119.76	RESIDENTIAL LONG TERM	V000956303

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/11/2015	1144.28	RESIDENTIAL LONG TERM	V000956305
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1002.76	RESIDENTIAL LONG TERM	V000956306
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	537.72	SELF - FUNDING DEFERRED PAYMENTS	V000956307
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/11/2015	1814.92	RESIDENTIAL LONG TERM	V000956308
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-510.60	RESIDENTIAL LONG TERM	V000956309
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000956310
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000956311
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956312
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-546.00	PERSONAL BUDGETS - MANAGED	V000956314
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1238.56	RESIDENTIAL LONG TERM	V000956315
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	761.64	RESIDENTIAL LONG TERM	V000956316
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1079.80	RESIDENTIAL LONG TERM	V000956317
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1272.20	RESIDENTIAL LONG TERM	V000956318
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	20/11/2015	979.48	RESIDENTIAL LONG TERM	V000956319
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	520.00	PERSONAL BUDGETS - MANAGED	V000956320
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	777.92	RESIDENTIAL LONG TERM	V000956321
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956322
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	20/11/2015	1269.84	RESIDENTIAL LONG TERM	V000956323
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	747.00	PERSONAL BUDGETS - MANAGED	V000956324
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	1120.00	PERSONAL BUDGETS - MANAGED	V000956325
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	1119.76	RESIDENTIAL LONG TERM	V000956326
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956327
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	20/11/2015	2780.00	RESIDENTIAL LONG TERM	V000956328
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	1238.00	PERSONAL BUDGETS - MANAGED	V000956329
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HANDBALE LTD	20/11/2015	1968.68	NURSING LONG TERM	V000956332
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956333
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956334
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1094.32	RESIDENTIAL LONG TERM	V000956335
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000956336
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956337
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956338
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	769.96	RESIDENTIAL LONG TERM	V000956339
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	945.80	RESIDENTIAL LONG TERM	V000956340
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1053.00	RESIDENTIAL LONG TERM	V000956341
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956343
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LTD	20/11/2015	3378.68	NURSING LONG TERM	V000956344
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956345
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	-505.20	RESIDENTIAL LONG TERM	V000956347
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	-505.20	RESIDENTIAL LONG TERM	V000956348
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	-505.20	RESIDENTIAL LONG TERM	V000956349
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	-505.20	RESIDENTIAL LONG TERM	V000956350
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	-505.20	RESIDENTIAL LONG TERM	V000956351
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/11/2015	-505.20	RESIDENTIAL LONG TERM	V000956352
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/11/2015	1174.80	RESIDENTIAL LONG TERM	V000956352
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956353
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1010.28	RESIDENTIAL LONG TERM	V000956354
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1276.60	RESIDENTIAL LONG TERM	V000956355
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1087.12	NURSING LONG TERM	V000956356
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	990.64	RESIDENTIAL LONG TERM	V000956359
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956361
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	824.20	RESIDENTIAL LONG TERM	V000956362
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	-583.40	RESIDENTIAL LONG TERM	V000956363
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956364
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	20/11/2015	1584.20	RESIDENTIAL LONG TERM	V000956365

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	20/11/2015	3482.40	RESIDENTIAL LONG TERM	V000956366
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-886.49	RESIDENTIAL LONG TERM	V000956367
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1099.76	NURSING LONG TERM	V000956369
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	1183.64	NURSING LONG TERM	V000956370
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	924.44	RESIDENTIAL LONG TERM	V000956372
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	1029.56	RESIDENTIAL LONG TERM	V000956374
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	929.80	RESIDENTIAL LONG TERM	V000956376
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1052.44	RESIDENTIAL LONG TERM	V000956377
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956378
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	932.80	RESIDENTIAL LONG TERM	V000956379
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1464.00	PERSONAL BUDGETS - MANAGED	V000956380
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1031.08	RESIDENTIAL LONG TERM	V000956381
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-508.22	SELF - FUNDING DEFERRED PAYMENTS	V000956382
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-790.56	SELF - FUNDING DEFERRED PAYMENTS	V000956383
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-790.56	SELF - FUNDING DEFERRED PAYMENTS	V000956384
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	955.00	SELF - FUNDING DEFERRED PAYMENTS	V000956386
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956387
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	20/11/2015	993.92	RESIDENTIAL LONG TERM	V000956388
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1288.20	RESIDENTIAL LONG TERM	V000956389
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1030.12	RESIDENTIAL LONG TERM	V000956390
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956391
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956392
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956393
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1020.00	RESIDENTIAL LONG TERM	V000956394
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956395
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	997.40	RESIDENTIAL LONG TERM	V000956445
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956446
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1002.08	RESIDENTIAL LONG TERM	V000956447
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	1062.40	RESIDENTIAL LONG TERM	V000956448
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HENSHAW'S SOCIETY FOR BLIND PEOPLE	20/11/2015	2409.00	RESIDENTIAL LONG TERM	V000956449
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	884.70	PERSONAL BUDGETS - MANAGED	V000956450
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1238.56	RESIDENTIAL LONG TERM	V000956451
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	1870.00	PERSONAL BUDGETS - MANAGED	V000956453
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1024.76	RESIDENTIAL LONG TERM	V000956455
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	557.36	NURSING LONG TERM	V000956456
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1138.28	RESIDENTIAL LONG TERM	V000956458
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1068.88	RESIDENTIAL LONG TERM	V000956459
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	20/11/2015	12836.00	RESIDENTIAL LONG TERM	V000956460
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1027.40	RESIDENTIAL LONG TERM	V000956461
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1023.56	RESIDENTIAL LONG TERM	V000956462
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	949.52	RESIDENTIAL LONG TERM	V000956463
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/11/2015	1067.08	RESIDENTIAL LONG TERM	V000956464
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	1131.76	RESIDENTIAL LONG TERM	V000956465
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1217.24	RESIDENTIAL LONG TERM	V000956466
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	960.20	RESIDENTIAL LONG TERM	V000956467
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	-1084.31	RESIDENTIAL LONG TERM	V000956468
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	-1167.72	RESIDENTIAL LONG TERM	V000956469
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	875.79	NURSING LONG TERM	V000956470
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1167.72	NURSING LONG TERM	V000956471
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956472
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	SELF - FUNDING DEFERRED PAYMENTS	V000956473
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	1029.72	RESIDENTIAL LONG TERM	V000956474
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1010.44	NURSING LONG TERM	V000956476

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956477
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956478
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000956479
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1124.32	RESIDENTIAL LONG TERM	V000956480
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1288.20	RESIDENTIAL LONG TERM	V000956482
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	884.20	RESIDENTIAL LONG TERM	V000956483
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	799.44	RESIDENTIAL LONG TERM	V000956484
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	984.68	RESIDENTIAL LONG TERM	V000956486
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	20/11/2015	647.40	PERSONAL BUDGETS - MANAGED	V000956488
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	902.92	RESIDENTIAL LONG TERM	V000956489
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	958.00	RESIDENTIAL LONG TERM	V000956490
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956492
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/11/2015	1127.00	RESIDENTIAL LONG TERM	V000956493
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	500.28	SELF - FUNDING DEFERRED PAYMENTS	V000956495
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956496
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	763.24	RESIDENTIAL LONG TERM	V000956497
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	20/11/2015	1982.40	NURSING LONG TERM	V000956498
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000956499
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1163.00	RESIDENTIAL LONG TERM	V000956500
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	20/11/2015	1850.00	NURSING LONG TERM	V000956501
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-512.05	RESIDENTIAL LONG TERM	V000956502
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-1194.80	RESIDENTIAL LONG TERM	V000956503
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-1194.80	RESIDENTIAL LONG TERM	V000956504
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-1194.80	RESIDENTIAL LONG TERM	V000956505
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-1194.80	RESIDENTIAL LONG TERM	V000956506
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1127.76	RESIDENTIAL LONG TERM	V000956507
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1077.28	RESIDENTIAL LONG TERM	V000956508
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	813.12	RESIDENTIAL LONG TERM	V000956509
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1062.56	RESIDENTIAL LONG TERM	V000956512
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	20/11/2015	510.00	PERSONAL BUDGETS - MANAGED	V000956513
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	20/11/2015	1997.92	NURSING LONG TERM	V000956516
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1081.72	RESIDENTIAL LONG TERM	V000956517
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	1234.12	RESIDENTIAL LONG TERM	V000956518
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1107.92	RESIDENTIAL LONG TERM	V000956519
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956520
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1071.08	NURSING LONG TERM	V000956521
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1072.36	RESIDENTIAL LONG TERM	V000956522
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1011.40	RESIDENTIAL LONG TERM	V000956523
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1602.60	NURSING LONG TERM	V000956524
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1097.60	RESIDENTIAL LONG TERM	V000956525
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	956.96	RESIDENTIAL LONG TERM	V000956529
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1188.84	RESIDENTIAL LONG TERM	V000956535
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1111.76	RESIDENTIAL LONG TERM	V000956536
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1353.04	SELF - FUNDING DEFERRED PAYMENTS	V000956537
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	20/11/2015	9672.00	NURSING LONG TERM	V000956538
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CAREPORT ADVISORY	20/11/2015	868.24	RESIDENTIAL LONG TERM	V000956539
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956540
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1212.08	RESIDENTIAL LONG TERM	V000956541
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1313.80	NURSING LONG TERM	V000956543
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	903.37	RESIDENTIAL LONG TERM	V000956544
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956545
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956546
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	954.00	RESIDENTIAL LONG TERM	V000956547



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	918.20	SELF - FUNDING DEFERRED PAYMENTS	V000956548
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1283.16	NURSING LONG TERM	V000956549
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956550
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1041.48	RESIDENTIAL LONG TERM	V000956551
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	20/11/2015	1131.76	RESIDENTIAL LONG TERM	V000956554
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1234.04	RESIDENTIAL LONG TERM	V000956556
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	923.36	RESIDENTIAL LONG TERM	V000956557
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	1064.92	RESIDENTIAL LONG TERM	V000956558
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956559
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	20/11/2015	1245.00	PERSONAL BUDGETS - MANAGED	V000956560
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	JASNA GORA RESIDENTIAL CARE HOME	20/11/2015	1102.56	RESIDENTIAL LONG TERM	V000956561
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1027.60	RESIDENTIAL LONG TERM	V000956562
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	963.20	RESIDENTIAL LONG TERM	V000956564
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1021.16	RESIDENTIAL LONG TERM	V000956565
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	20/11/2015	10799.28	RESIDENTIAL LONG TERM	V000956566
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956567
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	916.20	RESIDENTIAL LONG TERM	V000956568
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	20/11/2015	3945.80	RESIDENTIAL LONG TERM	V000956570
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956571
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1066.24	NURSING LONG TERM	V000956572
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-520.00	PERSONAL BUDGETS - MANAGED	V000956583
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-520.00	PERSONAL BUDGETS - MANAGED	V000956584
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-520.00	PERSONAL BUDGETS - MANAGED	V000956585
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-520.00	PERSONAL BUDGETS - MANAGED	V000956586
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-520.00	PERSONAL BUDGETS - MANAGED	V000956587
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-520.00	PERSONAL BUDGETS - MANAGED	V000956588
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	-520.00	PERSONAL BUDGETS - MANAGED	V000956589
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	560.00	PERSONAL BUDGETS - MANAGED	V000956590
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	814.36	NURSING LONG TERM	V000956592
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1061.36	RESIDENTIAL LONG TERM	V000956593
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1283.16	RESIDENTIAL LONG TERM	V000956595
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1082.56	NURSING LONG TERM	V000956596
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956597
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	502.32	PERSONAL BUDGETS - MANAGED	V000956598
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	20/11/2015	1151.52	RESIDENTIAL LONG TERM	V000956599
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	1435.20	PERSONAL BUDGETS - MANAGED	V000956600
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	1063.76	RESIDENTIAL LONG TERM	V000956602
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1060.16	RESIDENTIAL LONG TERM	V000956603
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	1081.92	RESIDENTIAL LONG TERM	V000956605
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956606
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	951.60	RESIDENTIAL LONG TERM	V000956609
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1099.12	NURSING LONG TERM	V000956612
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956613
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	-597.77	NURSING LONG TERM	V000956616
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1082.00	RESIDENTIAL LONG TERM	V000956617
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956618
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/11/2015	2273.76	RESIDENTIAL LONG TERM	V000956619
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956620
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	20/11/2015	720.36	RESIDENTIAL LONG TERM	V000956621
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	966.56	RESIDENTIAL LONG TERM	V000956622
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1059.20	RESIDENTIAL LONG TERM	V000956623
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	20/11/2015	2160.00	RESIDENTIAL LONG TERM	V000956626
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1077.80	RESIDENTIAL LONG TERM	V000956627

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	20/11/2015	1840.80	NURSING LONG TERM	V000956629
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1060.12	NURSING LONG TERM	V000956630
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1060.96	RESIDENTIAL LONG TERM	V000956631
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1290.20	NURSING LONG TERM	V000956632
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	892.68	RESIDENTIAL LONG TERM	V000956633
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1054.72	NURSING LONG TERM	V000956634
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1012.96	RESIDENTIAL LONG TERM	V000956635
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1069.00	NURSING LONG TERM	V000956636
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956638
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	DELPHSIDE LTD	20/11/2015	2300.84	NURSING LONG TERM	V000956639
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956640
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	20/11/2015	4463.60	NURSING LONG TERM	V000956641
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1018.36	RESIDENTIAL LONG TERM	V000956642
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956643
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956645
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1072.76	NURSING LONG TERM	V000956647
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956648
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1255.80	SELF - FUNDING DEFERRED PAYMENTS	V000956650
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1110.48	RESIDENTIAL LONG TERM	V000956651
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1099.76	NURSING LONG TERM	V000956652
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	20/11/2015	1915.40	RESIDENTIAL LONG TERM	V000956653
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1087.52	RESIDENTIAL LONG TERM	V000956654
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956655
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	20/11/2015	3423.00	HOME CARE SPOT PURCHASES	V000956656
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	562.37	RESIDENTIAL LONG TERM	V000956658
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	869.11	RESIDENTIAL LONG TERM	V000956659
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	981.68	RESIDENTIAL LONG TERM	V000956660
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	1205.00	PERSONAL BUDGETS - MANAGED	V000956662
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	20/11/2015	1982.40	NURSING LONG TERM	V000956663
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1000.88	RESIDENTIAL LONG TERM	V000956664
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/11/2015	1115.76	RESIDENTIAL LONG TERM	V000956665
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	793.12	PERSONAL BUDGETS - MANAGED	V000956666
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	552.60	RESIDENTIAL LONG TERM	V000956667
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1089.56	RESIDENTIAL LONG TERM	V000956670
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1040.56	RESIDENTIAL LONG TERM	V000956671
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956672
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/11/2015	798.96	RESIDENTIAL LONG TERM	V000956673
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956674
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	855.92	RESIDENTIAL LONG TERM	V000956675
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956676
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	824.82	RESIDENTIAL LONG TERM	V000956677
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956678
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956679
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956680
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956681
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956682
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956683
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	994.48	RESIDENTIAL LONG TERM	V000956684
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1116.80	RESIDENTIAL LONG TERM	V000956685
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956686
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/11/2015	6795.40	RESIDENTIAL LONG TERM	V000956687
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1022.68	RESIDENTIAL LONG TERM	V000956688
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956689

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1025.52	RESIDENTIAL LONG TERM	V000956690
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/11/2015	1067.00	RESIDENTIAL LONG TERM	V000956691
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	831.20	RESIDENTIAL LONG TERM	V000956696
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000956697
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1240.00	RESIDENTIAL LONG TERM	V000956698
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	774.84	RESIDENTIAL LONG TERM	V000956701
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	954.36	RESIDENTIAL LONG TERM	V000956702
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	905.84	RESIDENTIAL LONG TERM	V000956704
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	736.56	SELF - FUNDING DEFERRED PAYMENTS	V000956705
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	873.44	RESIDENTIAL LONG TERM	V000956706
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956707
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1079.24	RESIDENTIAL LONG TERM	V000956708
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	1464.96	PERSONAL BUDGETS - MANAGED	V000956709
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	20/11/2015	19359.36	RESIDENTIAL LONG TERM	V000956711
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956712
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	640.60	RESIDENTIAL LONG TERM	V000956713
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1077.92	RESIDENTIAL LONG TERM	V000956715
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1091.40	RESIDENTIAL LONG TERM	V000956716
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1043.88	RESIDENTIAL LONG TERM	V000956717
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	739.20	RESIDENTIAL LONG TERM	V000956718
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1249.24	RESIDENTIAL LONG TERM	V000956719
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1251.32	RESIDENTIAL LONG TERM	V000956720
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956721
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	966.36	RESIDENTIAL LONG TERM	V000956722
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956723
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	705.44	RESIDENTIAL LONG TERM	V000956724
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1131.56	SELF - FUNDING DEFERRED PAYMENTS	V000956725
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	841.16	NURSING LONG TERM	V000956727
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	657.76	RESIDENTIAL LONG TERM	V000956728
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1118.92	NURSING LONG TERM	V000956729
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	565.24	RESIDENTIAL LONG TERM	V000956730
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	2510.00	PERSONAL BUDGETS - MANAGED	V000956731
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/11/2015	806.40	PERSONAL BUDGETS - MANAGED	V000956732
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	20/11/2015	17789.68	RESIDENTIAL LONG TERM	V000956734
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956735
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	503.80	RESIDENTIAL LONG TERM	V000956736
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956738
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	20/11/2015	1394.80	NURSING LONG TERM	V000956740
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956741
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1004.88	RESIDENTIAL LONG TERM	V000956742
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956744
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/11/2015	891.56	RESIDENTIAL LONG TERM	V000956745
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956746
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1080.88	RESIDENTIAL LONG TERM	V000956747
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1074.28	PERSONAL BUDGETS - MANAGED	V000956748
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1769.40	PERSONAL BUDGETS - MANAGED	V000956749
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956750
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	643.76	RESIDENTIAL LONG TERM	V000956751
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000956753
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/11/2015	1054.16	RESIDENTIAL LONG TERM	V000956754
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956755
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	-1226.77	RESIDENTIAL LONG TERM	V000956756
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1226.77	RESIDENTIAL LONG TERM	V000956757

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1272.20	RESIDENTIAL LONG TERM	V000956758
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	798.60	RESIDENTIAL LONG TERM	V000956759
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	20/11/2015	927.44	RESIDENTIAL LONG TERM	V000956761
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/11/2015	-869.77	RESIDENTIAL LONG TERM	V000956762
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	20/11/2015	5040.00	RESIDENTIAL LONG TERM	V000956763
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	20/11/2015	888.76	RESIDENTIAL LONG TERM	V000956764
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1077.92	RESIDENTIAL LONG TERM	V000956765
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	20/11/2015	1110.12	NURSING LONG TERM	V000956766
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956767
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1102.56	RESIDENTIAL LONG TERM	V000956768
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/11/2015	1267.36	RESIDENTIAL LONG TERM	V000956769
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1103.76	RESIDENTIAL LONG TERM	V000956770
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	868.00	NURSING LONG TERM	V000956771
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	780.92	RESIDENTIAL LONG TERM	V000956772
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1046.40	RESIDENTIAL LONG TERM	V000956773
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	20/11/2015	929.20	RESIDENTIAL LONG TERM	V000956774
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	857.20	NURSING LONG TERM	V000956776
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956778
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	896.56	RESIDENTIAL LONG TERM	V000956779
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	1022.04	RESIDENTIAL LONG TERM	V000956780
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1067.64	RESIDENTIAL LONG TERM	V000956782
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/11/2015	994.36	RESIDENTIAL LONG TERM	V000956783
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1023.08	RESIDENTIAL LONG TERM	V000956784
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	IDEAL CARE HOMES NORTH WEST LIMITED	20/11/2015	941.32	RESIDENTIAL LONG TERM	V000956785
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1015.28	NURSING LONG TERM	V000956787
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-879.08	RESIDENTIAL LONG TERM	V000956789
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-879.08	RESIDENTIAL LONG TERM	V000956790
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-879.08	RESIDENTIAL LONG TERM	V000956791
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-879.08	RESIDENTIAL LONG TERM	V000956792
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-884.72	RESIDENTIAL LONG TERM	V000956793
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-886.60	RESIDENTIAL LONG TERM	V000956794
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-886.60	RESIDENTIAL LONG TERM	V000956795
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-886.60	RESIDENTIAL LONG TERM	V000956796
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-886.60	RESIDENTIAL LONG TERM	V000956797
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-886.60	RESIDENTIAL LONG TERM	V000956798
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-886.60	RESIDENTIAL LONG TERM	V000956799
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	-886.60	RESIDENTIAL LONG TERM	V000956800
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	879.08	RESIDENTIAL LONG TERM	V000956802
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	879.08	RESIDENTIAL LONG TERM	V000956803
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	879.08	RESIDENTIAL LONG TERM	V000956804
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	879.08	RESIDENTIAL LONG TERM	V000956805
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	884.72	RESIDENTIAL LONG TERM	V000956806
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956807
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956808
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956809
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956810
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956811
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956812
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956813
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	AKARI CARE LTD	20/11/2015	886.60	RESIDENTIAL LONG TERM	V000956814
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1042.88	RESIDENTIAL LONG TERM	V000956815
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	589.16	RESIDENTIAL LONG TERM	V000956816
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956817

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1096.76	RESIDENTIAL LONG TERM	V000956818
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	989.88	RESIDENTIAL LONG TERM	V000956832
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	20/11/2015	680.88	RESIDENTIAL LONG TERM	V000956833
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/11/2015	4203.00	NURSING LONG TERM	V000956835
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	1152.52	RESIDENTIAL LONG TERM	V000956838
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCIS LIMITED	20/11/2015	750.08	RESIDENTIAL LONG TERM	V000956839
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956842
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956843
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956844
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1490.32	RESIDENTIAL LONG TERM	V000956845
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956846
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956847
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	790.88	RESIDENTIAL LONG TERM	V000956848
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	20/11/2015	676.00	PERSONAL BUDGETS - MANAGED	V000956849
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1131.76	RESIDENTIAL LONG TERM	V000956850
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956851
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956852
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	20/11/2015	1204.36	NURSING LONG TERM	V000956853
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	20/11/2015	2510.08	PERSONAL BUDGETS - MANAGED	V000956854
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCIS LIMITED	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956856
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	-516.08	RESIDENTIAL LONG TERM	V000956858
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1253.32	RESIDENTIAL LONG TERM	V000956861
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1119.76	RESIDENTIAL LONG TERM	V000956862
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	630.00	RESIDENTIAL LONG TERM	V000956863
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	20/11/2015	9076.92	RESIDENTIAL LONG TERM	V000956864
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956866
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/11/2015	1060.48	RESIDENTIAL LONG TERM	V000956867
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	20/11/2015	760.00	PERSONAL BUDGETS - MANAGED	V000956868
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	20/11/2015	667.72	PERSONAL BUDGETS - MANAGED	V000956869
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	979.12	RESIDENTIAL LONG TERM	V000956871
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/11/2015	719.04	RESIDENTIAL LONG TERM	V000956872
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956873
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/11/2015	671.60	RESIDENTIAL LONG TERM	V000956874
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1174.68	RESIDENTIAL LONG TERM	V000956875
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	633.01	RESIDENTIAL LONG TERM	V000956876
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1107.76	RESIDENTIAL LONG TERM	V000956877
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1107.76	RESIDENTIAL LONG TERM	V000956878
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/11/2015	1107.76	RESIDENTIAL LONG TERM	V000956879
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/11/2015	2161.44	PERSONAL BUDGETS - MANAGED	V000956880
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	20/11/2015	1320.80	PERSONAL BUDGETS - MANAGED	V000956881
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	20/11/2015	2916.00	PERSONAL BUDGETS - MANAGED	V000956883
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT	20/11/2015	1934.56	RESIDENTIAL LONG TERM	V000956884
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	579.84	RESIDENTIAL LONG TERM	V000956885
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	939.28	RESIDENTIAL LONG TERM	V000956886
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000956888
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000956889
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000956890
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000956891
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-1099.76	RESIDENTIAL LONG TERM	V000956892
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/11/2015	2510.00	PERSONAL BUDGETS - MANAGED	V000956893
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956894
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FRANKLIN HOUSE	20/11/2015	1081.80	RESIDENTIAL LONG TERM	V000956895
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	628.43	RESIDENTIAL LONG TERM	V000956896

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956897
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/11/2015	2951.40	NURSING LONG TERM	V000956905
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1099.76	NURSING LONG TERM	V000956906
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	20/11/2015	2780.00	RESIDENTIAL LONG TERM	V000956907
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1094.04	RESIDENTIAL LONG TERM	V000956910
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/11/2015	1216.16	RESIDENTIAL LONG TERM	V000956912
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	NURSING LONG TERM	V000956917
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	723.36	RESIDENTIAL LONG TERM	V000956919
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1206.12	RESIDENTIAL LONG TERM	V000956920
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/11/2015	1244.20	RESIDENTIAL LONG TERM	V000956921
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1090.52	NURSING LONG TERM	V000956923
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1090.52	NURSING LONG TERM	V000956924
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BOND CARE	20/11/2015	1090.52	NURSING LONG TERM	V000956925
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1388.36	RESIDENTIAL LONG TERM	V000956926
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	605.88	RESIDENTIAL LONG TERM	V000956927
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	807.84	RESIDENTIAL LONG TERM	V000956928
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	20/11/2015	1299.20	RESIDENTIAL LONG TERM	V000956929
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	677.25	RESIDENTIAL LONG TERM	V000956931
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956932
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956933
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956934
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956935
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1078.44	RESIDENTIAL LONG TERM	V000956936
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	L AND M HEALTHCARE	20/11/2015	1370.80	NURSING LONG TERM	V000956937
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	L AND M HEALTHCARE	20/11/2015	1370.80	NURSING LONG TERM	V000956938
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	L AND M HEALTHCARE	20/11/2015	1370.80	NURSING LONG TERM	V000956939
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1604.96	RESIDENTIAL LONG TERM	V000956940
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	1099.76	NURSING LONG TERM	V000956941
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	944.52	RESIDENTIAL LONG TERM	V000956942
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/11/2015	1045.16	NURSING LONG TERM	V000956943
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	HEXAGON CARE SERVICES LTD	20/11/2015	15920.00	RESIDENTIAL LONG TERM	V000956944
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956945
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	948.15	RESIDENTIAL LONG TERM	V000956946
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956947
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/11/2015	1769.40	RESIDENTIAL LONG TERM	V000956948
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1060.73	RESIDENTIAL LONG TERM	V000956949
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1237.52	RESIDENTIAL LONG TERM	V000956950
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/11/2015	1237.52	RESIDENTIAL LONG TERM	V000956951
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	-505.20	RESIDENTIAL LONG TERM	V000956953
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/11/2015	1264.20	RESIDENTIAL LONG TERM	V000956954
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/11/2015	989.24	NURSING LONG TERM	V000956956
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	-592.19	NURSING LONG TERM	V000956957
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	20/11/2015	2402.49	NURSING LONG TERM	V000956958
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	20/11/2015	3737.20	NURSING LONG TERM	V000956959
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	20/11/2015	3737.20	NURSING LONG TERM	V000956960
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/11/2015	1485.04	RESIDENTIAL LONG TERM	V000956961
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	20/11/2015	810.00	PERSONAL BUDGETS - MANAGED	V000956962
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	20/11/2015	1683.76	NURSING LONG TERM	V000956963
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	667.71	RESIDENTIAL LONG TERM	V000956965
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956966
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	-1099.76	NURSING LONG TERM	V000956970
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/11/2015	-1099.76	NURSING LONG TERM	V000956971
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/11/2015	1394.80	NURSING LONG TERM	V000956973

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/11/2015	1099.76	RESIDENTIAL LONG TERM	V000956975
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	20/11/2015	1699.00	PERSONAL BUDGETS - MANAGED	V000956977
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	20/11/2015	1250.00	PERSONAL BUDGETS - MANAGED	V000956979
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	510.60	NURSING LONG TERM	V000956981
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/11/2015	1099.76	NURSING LONG TERM	V000956982
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	20/11/2015	1174.81	PERSONAL BUDGETS - MANAGED	V000956983
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	20/11/2015	1400.00	CAPITAL SALARIES	V000957013
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	20/11/2015	600.00	CAPITAL SALARIES	V000957029
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	20/11/2015	1328.74	SOFTWARE	V000957030
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	20/11/2015	940.00	COMMUNICATION AND COMPUTING - GENERAL	V000957031
ROCHDALE BOROUGH COUNCIL	20/11/2015	FINANCE SERVICES	ZURICH MUNICIPAL	20/11/2015	50000.00	TRANSACTIONS-EXPENDITURE	V000957047
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	20/11/2015	2813.50	PURCHASE OF ICT SOFTWARE	V000957048
ROCHDALE BOROUGH COUNCIL	20/11/2015	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	20/11/2015	2348.08	IMPROVEMENTS-MODERNISATION	V000957049
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE INFORMATION SOLUTIONS UK LTD	20/11/2015	4312.50	SOFTWARE	V000957050
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	JANET UK	20/11/2015	10640.00	COMMUNICATION AND COMPUTING - GENERAL	V000957051
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SMARTLOGIC SEMAPHORE LIMITED	20/11/2015	1568.48	SOFTWARE	V000957054
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	Q MATIC UK LTD	20/11/2015	1250.00	PURCHASE OF ICT SOFTWARE	V000957061
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	20/11/2015	2280.00	CAPITAL SALARIES	V000957070
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	13305.60	DAY CARE	V000957076
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3830.40	MANDATORY AWARDS	V000957077
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1455.30	DAY CARE	V000957078
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2400.30	MANDATORY AWARDS	V000957082
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6444.90	DAY CARE	V000957084
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5177.88	MANDATORY AWARDS	V000957085
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10810.80	DAY CARE	V000957086
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4653.18	MANDATORY AWARDS	V000957087
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5613.30	DAY CARE	V000957088
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8523.90	DAY CARE	V000957089
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	13451.22	MANDATORY AWARDS	V000957090
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10187.10	DAY CARE	V000957091
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1067.85	MANDATORY AWARDS	V000957092
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8523.90	DAY CARE	V000957093
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	14558.22	MANDATORY AWARDS	V000957094
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6514.20	DAY CARE	V000957095
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3118.50	DAY CARE	V000957096
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	15476.25	MANDATORY AWARDS	V000957097
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5613.30	DAY CARE	V000957098
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5297.88	MANDATORY AWARDS	V000957099
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2910.60	DAY CARE	V000957100
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8033.85	DAY CARE	V000957101
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3688.61	MANDATORY AWARDS	V000957102
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8316.00	DAY CARE	V000957103
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10810.80	DAY CARE	V000957104
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	609.84	MANDATORY AWARDS	V000957105
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9073.35	DAY CARE	V000957106
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	831.60	DAY CARE	V000957108
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10135.44	MANDATORY AWARDS	V000957109
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4781.70	DAY CARE	V000957110
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	831.60	DAY CARE	V000957113
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5993.40	MANDATORY AWARDS	V000957114
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	11033.55	DAY CARE	V000957115
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2940.84	MANDATORY AWARDS	V000957116
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3752.10	MANDATORY AWARDS	V000957117

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4158.00	DAY CARE	V000957118
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6678.54	MANDATORY AWARDS	V000957120
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3534.30	DAY CARE	V000957121
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1247.40	DAY CARE	V000957122
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	21829.50	DAY CARE	V000957123
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4398.66	MANDATORY AWARDS	V000957124
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6060.52	MANDATORY AWARDS	V000957125
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2079.00	DAY CARE	V000957126
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	24279.75	DAY CARE	V000957127
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	13109.22	MANDATORY AWARDS	V000957128
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6323.94	MANDATORY AWARDS	V000957129
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5405.40	DAY CARE	V000957130
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5613.30	DAY CARE	V000957131
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8030.74	MANDATORY AWARDS	V000957132
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4989.60	DAY CARE	V000957133
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	831.60	DAY CARE	V000957135
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4425.30	DAY CARE	V000957137
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	712.80	DAY CARE	V000957138
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6005.16	MANDATORY AWARDS	V000957140
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	16839.90	DAY CARE	V000957141
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1229.10	MANDATORY AWARDS	V000957142
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4158.00	DAY CARE	V000957143
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5758.62	MANDATORY AWARDS	V000957144
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6652.80	DAY CARE	V000957145
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5109.81	MANDATORY AWARDS	V000957146
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9875.25	DAY CARE	V000957147
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8712.24	MANDATORY AWARDS	V000957148
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3326.40	DAY CARE	V000957149
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10665.39	MANDATORY AWARDS	V000957150
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6860.70	DAY CARE	V000957151
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1247.40	DAY CARE	V000957152
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	7144.20	MANDATORY AWARDS	V000957155
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	16499.04	MANDATORY AWARDS	V000957156
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9340.65	DAY CARE	V000957157
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	33264.00	DAY CARE	V000957158
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	12726.00	MANDATORY AWARDS	V000957159
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5197.50	DAY CARE	V000957160
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	7938.00	MANDATORY AWARDS	V000957161
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	12889.80	DAY CARE	V000957162
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5166.00	MANDATORY AWARDS	V000957163
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9652.92	MANDATORY AWARDS	V000957164
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	14315.40	DAY CARE	V000957165
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1247.40	DAY CARE	V000957166
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1052.52	MANDATORY AWARDS	V000957167
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1039.50	DAY CARE	V000957168
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3488.52	MANDATORY AWARDS	V000957169
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1247.00	DAY CARE	V000957172
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2494.80	DAY CARE	V000957174
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9741.60	DAY CARE	V000957175
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10619.28	MANDATORY AWARDS	V000957176
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1247.40	DAY CARE	V000957177
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1336.50	DAY CARE	V000957179
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	14345.10	DAY CARE	V000957180



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6747.60	MANDATORY AWARDS	V000957181
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	909.72	MANDATORY AWARDS	V000957182
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4210.08	MANDATORY AWARDS	V000957184
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8093.25	DAY CARE	V000957185
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	5971.14	MANDATORY AWARDS	V000957190
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10395.00	DAY CARE	V000957191
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	39708.90	DAY CARE	V000957192
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	7384.29	MANDATORY AWARDS	V000957193
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9064.44	DAY CARE	V000957194
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4781.70	DAY CARE	V000957195
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6471.36	MANDATORY AWARDS	V000957199
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9771.30	DAY CARE	V000957200
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10836.99	MANDATORY AWARDS	V000957201
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	22037.40	DAY CARE	V000957202
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	643.00	MANDATORY AWARDS	V000957204
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	831.60	DAY CARE	V000957207
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2588.07	MANDATORY AWARDS	V000957209
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	22314.60	DAY CARE	V000957210
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9310.14	MANDATORY AWARDS	V000957211
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8803.62	MANDATORY AWARDS	V000957212
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	22037.40	DAY CARE	V000957213
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2375.10	MANDATORY AWARDS	V000957214
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4365.90	DAY CARE	V000957215
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4633.20	MANDATORY AWARDS	V000957216
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	623.70	DAY CARE	V000957217
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4722.30	DAY CARE	V000957218
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3404.52	MANDATORY AWARDS	V000957219
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	12694.41	MANDATORY AWARDS	V000957220
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	21849.50	DAY CARE	V000957221
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	4095.00	MANDATORY AWARDS	V000957222
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	690.00	MANDATORY AWARDS	V000957223
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	14968.80	DAY CARE	V000957224
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	15364.80	DAY CARE	V000957225
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	21829.50	DAY CARE	V000957228
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	10054.80	MANDATORY AWARDS	V000957229
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	6260.52	MANDATORY AWARDS	V000957230
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	7276.50	DAY CARE	V000957231
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	7785.12	MANDATORY AWARDS	V000957232
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	11464.20	DAY CARE	V000957233
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1871.10	DAY CARE	V000957234
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3187.80	DAY CARE	V000957235
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	7803.18	MANDATORY AWARDS	V000957236
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	13305.60	DAY CARE	V000957237
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	1871.10	DAY CARE	V000957238
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	3902.75	MANDATORY AWARDS	V000957240
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	2286.90	DAY CARE	V000957242
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	831.60	DAY CARE	V000957244
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	7162.68	MANDATORY AWARDS	V000957245
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9771.30	DAY CARE	V000957246
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	9595.78	MANDATORY AWARDS	V000957247
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	8627.85	DAY CARE	V000957248
ROCHDALE BOROUGH COUNCIL	20/11/2015	PHYSICAL DIS & OLDER PEOPLE	ZAFAR AND ASSOCIATES LLP	20/11/2015	625.00	PROFESSIONAL FEES	V000957249
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	20/11/2015	840.00	CAPITAL SALARIES	V000957250







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ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	1550.12	FOSTER PARENTS BASIC ALLOWANCE	V000957520
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	827.64	PROFESSIONAL FEES	V000957525
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000957526
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000957527
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	832.04	FOSTER PARENTS BASIC ALLOWANCE	V000957528
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	734.00	FOSTER PARENTS BASIC ALLOWANCE	V000957530
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	802.33	FOSTER PARENTS BASIC ALLOWANCE	V000957534
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	827.64	PROFESSIONAL FEES	V000957537
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	687.04	FOSTER PARENTS BASIC ALLOWANCE	V000957546
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	523.64	FOSTER PARENTS BASIC ALLOWANCE	V000957548
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	1723.18	FOSTER PARENTS BASIC ALLOWANCE	V000957551
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	971.14	FOSTER PARENTS BASIC ALLOWANCE	V000957555
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/11/2015	647.65	YOUNGE POEPLS ALLOWANCES	V000957557
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	20/11/2015	4750.00	CONSULTANTS FEES	V000957559
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SINGLETONS DANCE ACADEMY	20/11/2015	500.00	PROJECT & ACTIVITIES	V000957641
ROCHDALE BOROUGH COUNCIL	20/11/2015	CHILDREN'S SOCIAL CARE	JJW CONSULTANCY LTD	20/11/2015	6300.00	AGENCY STAFF	V000957651
ROCHDALE BOROUGH COUNCIL	20/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	20/11/2015	1400.00	CAPITAL SALARIES	V000957703
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	682.50	MANDATORY AWARDS	V000957709
ROCHDALE BOROUGH COUNCIL	20/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/11/2015	831.60	DAY CARE	V000957710
ROCHDALE BOROUGH COUNCIL	20/11/2015	LEARNING DIS & MENTAL HEALTH	JGM AGENCY	20/11/2015	540.00	PRINTING & STATIONERY	V000957724
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	23/11/2015	4515.00	TRANSACTIONS-EXPENDITURE	V000945386
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	23/11/2015	2208.00	SPECIFIED MAINTENANCE	V000953317
ROCHDALE BOROUGH COUNCIL	23/11/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	23/11/2015	715.08	EXPENSES - GENERAL	V000954055
ROCHDALE BOROUGH COUNCIL	23/11/2015	PHYSICAL DIS & OLDER PEOPLE	DR G A GADEKAR	23/11/2015	552.11	EXPENSES - GENERAL	V000954062
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	23/11/2015	-24620.81	OTHER ENVIRONMENTAL WORKS	V000954160
ROCHDALE BOROUGH COUNCIL	23/11/2015	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/11/2015	243740.00	TRANSACTIONS-EXPENDITURE	V000955181
ROCHDALE BOROUGH COUNCIL	23/11/2015	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/11/2015	51189.00	TRANSACTIONS-EXPENDITURE	V000955181
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/11/2015	1235250.00	WASTE DISPOSAL LEVY	V000955182
ROCHDALE BOROUGH COUNCIL	23/11/2015	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/11/2015	644026.00	TRANSACTIONS-EXPENDITURE	V000955184
ROCHDALE BOROUGH COUNCIL	23/11/2015	ECONOMY DIRECTORATE	TLC GARDEN SERVICES	23/11/2015	765.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000955233
ROCHDALE BOROUGH COUNCIL	23/11/2015	ECONOMY DIRECTORATE	TLC GARDEN SERVICES	23/11/2015	1295.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000955234
ROCHDALE BOROUGH COUNCIL	23/11/2015	ECONOMY DIRECTORATE	TLC GARDEN SERVICES	23/11/2015	675.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000955443
ROCHDALE BOROUGH COUNCIL	23/11/2015	ECONOMY DIRECTORATE	TLC GARDEN SERVICES	23/11/2015	585.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000956984
ROCHDALE BOROUGH COUNCIL	23/11/2015	EARLY HELP AND SCHOOLS	SPORT WORKS	23/11/2015	7352.67	PROJECT & ACTIVITIES	V000957585
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	WEIGHTMANS LLP	23/11/2015	912.20	INPUT VAT - ADJUSTMENTS	V000957590
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	WEIGHTMANS LLP	23/11/2015	1838.09	TRANSACTIONS-EXPENDITURE	V000957591
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	23/11/2015	24620.81	OTHER ENVIRONMENTAL WORKS	V000957642
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	631.07	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	722.64	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	955.52	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	579.15	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	547.09	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	540.10	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	742.04	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	632.20	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/11/2015	644.47	PROVISIONS	V000957658
ROCHDALE BOROUGH COUNCIL	23/11/2015	ECONOMY DIRECTORATE	MULTICULTURAL ARTS AND MEDIA CENTRE	23/11/2015	5000.00	PROJECT & ACTIVITIES	V000957739
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	23/11/2015	840.00	LICENCES	V000957757
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ST THOMAS CHURCH	23/11/2015	1141.77	PROJECT & ACTIVITIES	V000957761
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR MERVYN H DAVIES	23/11/2015	1275.35	EXPERT REPORTS	V000957802
ROCHDALE BOROUGH COUNCIL	23/11/2015	ECONOMY DIRECTORATE	MR MARK HALLIWELL	23/11/2015	2250.00	PROFESSIONAL FEES	V000957829
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	23/11/2015	3523.98	AGENCY STAFF	V000957852
ROCHDALE BOROUGH COUNCIL	23/11/2015	EARLY HELP AND SCHOOLS	A E LEGAL TRAINING	23/11/2015	841.40	TRAINING-NON QUALIFICATION	V000957854

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ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	915.21	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	907.37	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	2906.49	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1336.21	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	939.21	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	848.90	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1042.71	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1925.85	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	2187.37	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1058.53	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1088.43	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	4033.98	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	2608.95	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	976.40	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	881.20	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	6132.39	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	832.37	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1153.20	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	659.69	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	2896.40	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1518.66	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	14379.16	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	3696.57	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	547.16	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1197.00	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1309.80	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	745.48	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	741.54	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	818.15	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	4769.96	CAPITAL SALARIES	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	903.91	CAPITAL SALARIES	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	659.69	LEGAL SERVICES INTERNAL	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	837.29	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1161.23	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1563.18	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	803.65	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	1477.22	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	2703.78	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	2137.01	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	23/11/2015	-11077.54	AGENCY STAFF	V000957861
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/11/2015	500.00	TAXI HIRE	V000957925
ROCHDALE BOROUGH COUNCIL	23/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE	23/11/2015	1140.00	TAXI HIRE	V000957932
ROCHDALE BOROUGH COUNCIL	24/11/2015	EARLY HELP AND SCHOOLS	ROCHDALE EDUCATION & LEARNING TRUST	24/11/2015	853.00	COSTS MET BY SCHOOL	V000949913
ROCHDALE BOROUGH COUNCIL	24/11/2015	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	24/11/2015	1320.00	TRAVELLING GENERAL EXPENSES	V000951680
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT PLC	24/11/2015	1797.00	PURCHASE OF OTHER EQUIPMENT	V000952666
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PAYNE MANAGEMENT	24/11/2015	660.00	PROJECT & ACTIVITIES	V000954030
ROCHDALE BOROUGH COUNCIL	24/11/2015	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	24/11/2015	510.00	FURNITURE - GENERAL	V000954042
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HARROD UK LTD	24/11/2015	2524.05	EQUIPMENT - GENERAL	V000954074
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/11/2015	713.85	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000954488
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/11/2015	506.66	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000954490
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/11/2015	578.97	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000954493
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/11/2015	575.11	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000954494
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/11/2015	561.56	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000954497

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/11/2015	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	24/11/2015	6317.11	LD SUPPORTED LIVING	V000954946
ROCHDALE BOROUGH COUNCIL	24/11/2015	ECONOMY DIRECTORATE	RILEY AND SON E LTD.	24/11/2015	73000.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V000955115
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	24/11/2015	1140.00	CAPITAL SALARIES	V000957058
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	24/11/2015	2000.00	CAPITAL SALARIES	V000957069
ROCHDALE BOROUGH COUNCIL	24/11/2015	EARLY HELP AND SCHOOLS	ROSS CARE	24/11/2015	8714.10	EQUIPMENT - GENERAL	V000957570
ROCHDALE BOROUGH COUNCIL	24/11/2015	EARLY HELP AND SCHOOLS	ROSS CARE	24/11/2015	11927.14	EQUIPMENT - GENERAL	V000957643
ROCHDALE BOROUGH COUNCIL	24/11/2015	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	24/11/2015	2635.92	HOME CARE - CHILDRENS SERVICES	V000957653
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	24/11/2015	3984.10	REPAIRS & ALTS OF BUILDINGS	V000957732
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ACME REFRIDGERATION	24/11/2015	1170.00	MAINTENANCE	V000957737
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	24/11/2015	633.16	MAINTENANCE	V000957760
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	24/11/2015	710.90	MAINTENANCE	V000957760
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	24/11/2015	791.04	CONSUMABLES	V000957768
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	24/11/2015	1550.20	HISTOLOGY PAYMENTS	V000957857
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	24/11/2015	2332.00	TAXI HIRE	V000957930
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DALMATIC LIGHTING MANAGEMENT	24/11/2015	1336.20	PROPERTY - WORKS ELEMENT	V000957938
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	AVK SEG UK LTD	24/11/2015	1594.81	REPAIRS & ALTS OF BUILDINGS	V000957939
ROCHDALE BOROUGH COUNCIL	24/11/2015	EARLY HELP AND SCHOOLS	RAINBOWS END PRIVATE NURSERY	24/11/2015	1000.00	TRAINING	V000957941
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	24/11/2015	2693.10	SHORT TERM CARE - RESIDENTIAL	V000957942
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	24/11/2015	3209.92	SHORT TERM CARE - RESIDENTIAL	V000957944
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2015	2654.10	ASSESSMENT CARE	V000957945
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2015	2407.44	ASSESSMENT CARE	V000957947
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000957948
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2015	2407.44	SHORT TERM CARE - RESIDENTIAL	V000957949
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2015	1604.96	SHORT TERM CARE - RESIDENTIAL	V000957950
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	24/11/2015	2407.44	ASSESSMENT CARE	V000957951
ROCHDALE BOROUGH COUNCIL	24/11/2015	ECONOMY DIRECTORATE	PETRUS COMMUNITY	24/11/2015	3000.00	PROJECT & ACTIVITIES	V000957952
ROCHDALE BOROUGH COUNCIL	24/11/2015	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2015	2654.10	ASSESSMENT CARE	V000957955
ROCHDALE BOROUGH COUNCIL	24/11/2015	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/11/2015	802.48	SHORT TERM CARE - NURSING	V000957956
ROCHDALE BOROUGH COUNCIL	24/11/2015	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	24/11/2015	625.00	MAINTENANCE	V000957960
ROCHDALE BOROUGH COUNCIL	24/11/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	24/11/2015	5269.00	CAR PARKING CONTRACT	V000957964
ROCHDALE BOROUGH COUNCIL	24/11/2015	PROPERTY AND HIGHWAYS	NSL LIMITED	24/11/2015	29592.75	CAR PARKING CONTRACT	V000957969
ROCHDALE BOROUGH COUNCIL	24/11/2015	CHILDREN'S SOCIAL CARE	MISS JACQUELINE DEANS	24/11/2015	1320.00	PROFESSIONAL FEES	V000957988
ROCHDALE BOROUGH COUNCIL	24/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	24/11/2015	738.03	TRANSACTIONS-EXPENDITURE	V000957990
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	25/11/2015	2085.11	EQUIPMENT - GENERAL	V000932511
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	25/11/2015	883.01	LEGAL SERVICES INTERNAL	V000938690
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	ROCHDALE EDUCATION & LEARNING TRUST	25/11/2015	584.00	CONFERENCE	V000950318
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	25/11/2015	1153.04	PRINTING	V000951432
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	25/11/2015	2205.00	TRANSACTIONS-EXPENDITURE	V000953941
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	25/11/2015	725.27	CONSULTANTS FEES	V000954108
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	25/11/2015	110968.40	PROPERTY REFURBISHMENT (HOUSING)	V000954170
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	25/11/2015	32317.15	PROPERTY REFURBISHMENT (HOUSING)	V000954171
ROCHDALE BOROUGH COUNCIL	25/11/2015	PUBLIC HEALTH	ROCHDALE PHARMACY IMAAN LTD	25/11/2015	735.05	PH LES PAYMENTS	V000955417
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL TREE VISION LTD	25/11/2015	960.00	EQUIPMENT - GENERAL	V000957046
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN STAGE SERVICES LTD	25/11/2015	1740.00	EQUIPMENT - GENERAL	V000957560
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	25/11/2015	1095.30	SERVICES - GENERAL	V000957954
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR B BENATAR	25/11/2015	957.00	HISTOLOGY PAYMENTS	V000957976
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR B BENATAR	25/11/2015	968.00	MEDICAL FEES	V000957976
ROCHDALE BOROUGH COUNCIL	25/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	25/11/2015	742.76	PERSONAL BUDGETS - MANAGED	V000958016
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	25/11/2015	1095.30	SERVICES - GENERAL	V000958079
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	25/11/2015	1095.30	EQUIPMENT - GENERAL	V000958081
ROCHDALE BOROUGH COUNCIL	25/11/2015	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	25/11/2015	588.82	CONTRIBUTION TO PROVISIONS	V000958091
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	25/11/2015	506.25	PRINTING & STATIONERY	V000958094
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/11/2015	2109.38	CONSULTANT FEES	V000958249

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	FLETCHER BUILDING SERVICES LIMITED	25/11/2015	3150.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000958293
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	PEOPLETOO LIMITED	25/11/2015	3282.00	CONSULTANT FEES	V000958296
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/11/2015	594.00	DAY CARE	V000958314
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	25/11/2015	2720.95	HOME CARE	V000958318
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	25/11/2015	13406.90	HOME CARE	V000958319
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE COMMUNITY SUPPORT TRUST	25/11/2015	3308.26	HOME CARE	V000958321
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	25/11/2015	9757.80	HOME CARE	V000958322
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	25/11/2015	1161.00	HOME CARE	V000958323
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	25/11/2015	3268.08	HOME CARE	V000958324
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	25/11/2015	4635.14	HOME CARE	V000958325
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	25/11/2015	2496.10	HOME CARE	V000958326
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	25/11/2015	3527.28	HOME CARE	V000958327
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	25/11/2015	4983.55	HOME CARE	V000958328
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	25/11/2015	2621.38	HOME CARE	V000958329
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	25/11/2015	2602.37	HOME CARE	V000958330
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/11/2015	11573.28	HOME CARE	V000958331
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	25/11/2015	3935.52	HOME CARE	V000958332
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP PLC	25/11/2015	863.14	HOME CARE	V000958333
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	25/11/2015	6444.58	HOME CARE	V000958334
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	25/11/2015	8068.46	HOME CARE	V000958335
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	25/11/2015	3896.64	HOME CARE	V000958336
ROCHDALE BOROUGH COUNCIL	25/11/2015	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	25/11/2015	12011.13	HOME CARE	V000958337
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	25/11/2015	2520.00	TRANSACTIONS-EXPENDITURE	V000958338
ROCHDALE BOROUGH COUNCIL	25/11/2015	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	25/11/2015	847.28	TRANSACTIONS-EXPENDITURE	V000958366
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	25/11/2015	4540.00	TAXI HIRE	V000958372
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	25/11/2015	3516.15	SEN COSTS MET BY SCHOOLS	V000958377
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	25/11/2015	1784.24	OTHER EST - SEN PROVISION	V000958378
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	25/11/2015	2365.54	OTHER EST - SEN PROVISION	V000958379
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	25/11/2015	7236.38	OTHER EST - SEN PROVISION	V000958380
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	25/11/2015	2704.07	OTHER EST - SEN PROVISION	V000958382
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	25/11/2015	7232.65	OTHER EST - SEN PROVISION	V000958383
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	542.31	RENT ALLOWS-PRIVATE TENANTS ST	V000958420
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	587.37	RENT ALLOWS-PRIVATE TENANTS ST	V000958423
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	1332.03	RENT ALLOWS-PRIVATE TENANTS ST	V000958426
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	686.96	RENT ALLOWS-PRIVATE TENANTS ST	V000958439
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	782.48	RENT ALLOWS-PRIVATE TENANTS ST	V000958445
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	785.86	RENT ALLOWS-PRIVATE TENANTS ST	V000958449
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	1067.97	RENT ALLOWS-PRIVATE TENANTS ST	V000958452
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	779.16	RENT ALLOWS-PRIVATE TENANTS ST	V000958461
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	638.05	RENT ALLOWS-PRIVATE TENANTS ST	V000958463
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	533.28	RENT ALLOWS-PRIVATE TENANTS ST	V000958464
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	620.56	RENT ALLOWS-PRIVATE TENANTS ST	V000958465
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	1202.20	RENT ALLOWS-PRIVATE TENANTS ST	V000958467
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	848.43	RENT ALLOWS-PRIVATE TENANTS ST	V000958480
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	570.15	RENT ALLOWS-PRIVATE TENANTS ST	V000958481
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	726.95	RENT ALLOWS-PRIVATE TENANTS ST	V000958483
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	880.29	RENT ALLOWS-PRIVATE TENANTS ST	V000958484
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	558.91	RENT ALLOWS-PRIVATE TENANTS ST	V000958485
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	815.84	RENT ALLOWS-PRIVATE TENANTS ST	V000958486
ROCHDALE BOROUGH COUNCIL	25/11/2015	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/11/2015	923.01	RENT ALLOWS-PRIVATE TENANTS ST	V000958488
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	25/11/2015	18262.80	SERVICE LEVEL AGREEMENTS	V000958492
ROCHDALE BOROUGH COUNCIL	25/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/11/2015	518.14	HOME CARE SPOT PURCHASES	V000958495
ROCHDALE BOROUGH COUNCIL	25/11/2015	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/11/2015	1709.16	HOME CARE SPOT PURCHASES	V000958497



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	25/11/2015	1951.20	FOSTER PARENTS BASIC ALLOWANCE	V000958524
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	25/11/2015	4771.43	EDB PLACEMENTS	V000958525
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/11/2015	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000958526
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/11/2015	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000958528
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/11/2015	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000958530
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/11/2015	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000958532
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/11/2015	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000958534
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	25/11/2015	14100.00	DISABILITY PLACEMENTS	V000958536
ROCHDALE BOROUGH COUNCIL	25/11/2015	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	25/11/2015	3541.71	FOSTER PARENTS BASIC ALLOWANCE	V000958537
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2015	2009.30	PROVISIONS	V000958538
ROCHDALE BOROUGH COUNCIL	25/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2015	976.48	PROVISIONS	V000958539
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/11/2015	10000.00	DAY CARE	V000958541
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/11/2015	7671.50	DAY CARE	V000958542
ROCHDALE BOROUGH COUNCIL	25/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/11/2015	2102.10	MANDATORY AWARDS	V000958543
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	26/11/2015	4080.00	PROPERTY REFURBISHMENT (HOUSING)	V000950289
ROCHDALE BOROUGH COUNCIL	26/11/2015	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	26/11/2015	7000.00	PROJECT & ACTIVITIES	V000951490
ROCHDALE BOROUGH COUNCIL	26/11/2015	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	26/11/2015	6000.00	TRAINING	V000951490
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	26/11/2015	8056.00	EQUIPMENT - GENERAL	V000951655
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	26/11/2015	1000.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V000951760
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	26/11/2015	46606.18	IMPROVEMENTS-MODERNISATION	V000951867
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	LEEDS COMMUNITY HEALTHCARE NHS TRUST	26/11/2015	587.00	TRAINING-QUALIFICATION	V000952996
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	26/11/2015	6973.70	SOFTWARE	V000953008
ROCHDALE BOROUGH COUNCIL	26/11/2015	ECONOMY DIRECTORATE	THE UNIVERSITY OF BOLTON	26/11/2015	1650.00	TRAINING-QUALIFICATION	V000953165
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	OLDHAM METROPOLITAN BOROUGH COUNCIL	26/11/2015	902.00	FEES / COMMISSION	V000953330
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	PEARSON EDUCATION LIMITED	26/11/2015	1310.16	EQUIPMENT - GENERAL	V000955236
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/11/2015	700.00	FEES / COMMISSION	V000955240
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/11/2015	2816.20	FEES / COMMISSION	V000955261
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/11/2015	700.00	FEES / COMMISSION	V000955263
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/11/2015	700.00	FEES / COMMISSION	V000955264
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/11/2015	1400.00	FEES / COMMISSION	V000955265
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/11/2015	1050.00	FEES / COMMISSION	V000955269
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	26/11/2015	1300.00	TRANSACTIONS-EXPENDITURE	V000955409
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	26/11/2015	703.15	TRANSACTIONS-EXPENDITURE	V000955411
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	26/11/2015	2640.00	TRANSACTIONS-EXPENDITURE	V000957630
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMING RIGHT SOCIETY LIMITED	26/11/2015	926.99	MISCELLANEOUS EXPENSES - GENERAL	V000957640
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	VENN GROUP LIMITED	26/11/2015	1730.12	AGENCY STAFF	V000957860
ROCHDALE BOROUGH COUNCIL	26/11/2015	ECONOMY DIRECTORATE	M6 THEATRE COMPANY LIMITED	26/11/2015	2500.00	PROJECT & ACTIVITIES	V000957953
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	6204.90	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1169.71	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	751.93	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1813.58	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	3216.10	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1792.82	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	926.81	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	4017.21	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	838.50	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1022.31	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1925.85	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1163.15	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1102.93	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1070.41	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	2559.35	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	675.00	AGENCY STAFF	V000957958

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	889.75	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	2289.87	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	881.21	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	5866.79	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	835.39	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	855.60	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	659.69	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	832.73	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	10064.80	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	6009.82	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	6355.40	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1023.88	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	782.02	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	4070.15	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1810.41	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	595.99	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	548.70	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1174.67	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	589.40	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	2161.38	CAPITAL SALARIES	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	5213.69	CAPITAL SALARIES	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	837.29	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1392.77	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1697.87	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1563.18	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	833.25	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	2441.40	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/11/2015	1477.26	AGENCY STAFF	V000957958
ROCHDALE BOROUGH COUNCIL	26/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	26/11/2015	526.24	PERSONAL BUDGETS - MANAGED	V000958012
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	26/11/2015	1630.00	TAXI HIRE	V000958275
ROCHDALE BOROUGH COUNCIL	26/11/2015	FINANCE SERVICES	JACOBS	26/11/2015	601.52	INPUT VAT - ADJUSTMENTS	V000958277
ROCHDALE BOROUGH COUNCIL	26/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	26/11/2015	741.60	PERSONAL BUDGETS - MANAGED	V000958513
ROCHDALE BOROUGH COUNCIL	26/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	26/11/2015	692.16	PERSONAL BUDGETS - MANAGED	V000958514
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	591.56	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	667.20	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	869.13	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	675.89	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	691.68	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	505.21	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	720.23	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	646.66	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	610.99	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	730.66	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	749.11	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	606.02	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/11/2015	652.82	PROVISIONS	V000958544
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	LONSDALE EDUCATIONAL CONSULTING LTD	26/11/2015	2250.00	CURRICULUM DEVELOPMENT	V000958551
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE	26/11/2015	992.55	TRANSACTIONS-EXPENDITURE	V000958579
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE	26/11/2015	935.40	TRANSACTIONS-EXPENDITURE	V000958580
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE	26/11/2015	990.90	TRANSACTIONS-EXPENDITURE	V000958582
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE	26/11/2015	971.65	TRANSACTIONS-EXPENDITURE	V000958583
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE	26/11/2015	963.25	TRANSACTIONS-EXPENDITURE	V000958584
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE	26/11/2015	947.95	TRANSACTIONS-EXPENDITURE	V000958585

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/11/2015	ECONOMY DIRECTORATE	SITRABEN CONTRACT FURNITURE LTD	26/11/2015	14994.00	IMPROVEMENTS-MODERNISATION	V000958586
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	26/11/2015	800.00	TRAINING-QUALIFICATION	V000958596
ROCHDALE BOROUGH COUNCIL	26/11/2015	PHYSICAL DIS & OLDER PEOPLE	SUPPORT AT HOME	26/11/2015	522.00	PERSONAL BUDGETS - MANAGED	V000958600
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	PROGRESSIVE FUTURES CARE LTD	26/11/2015	10185.67	EDB PLACEMENTS	V000958606
ROCHDALE BOROUGH COUNCIL	26/11/2015	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	26/11/2015	458333.00	PRIVATE CONTRACTORS	V000958607
ROCHDALE BOROUGH COUNCIL	26/11/2015	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	26/11/2015	458333.00	PRIVATE CONTRACTORS	V000958608
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	MOVING UP	26/11/2015	1960.71	YOUNG PEOPLES RENTS	V000958610
ROCHDALE BOROUGH COUNCIL	26/11/2015	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	26/11/2015	1344.00	PERSONAL BUDGETS - MANAGED	V000958615
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	26/11/2015	1264.40	HISTOLOGY PAYMENTS	V000958624
ROCHDALE BOROUGH COUNCIL	26/11/2015	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	26/11/2015	914.76	PERSONAL BUDGETS - MANAGED	V000958642
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INITIATIVE THE RECTORY	26/11/2015	1142.86	YOUNG PEOPLES RENTS	V000958643
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICE LTD	26/11/2015	2723.35	YOUNG PEOPLES RENTS	V000958645
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICE LTD	26/11/2015	553.35	YOUNG PEOPLES ALLOWANCES	V000958645
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE LTD	26/11/2015	948.64	IMPROVEMENTS-MODERNISATION	V000958651
ROCHDALE BOROUGH COUNCIL	26/11/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/11/2015	6722.40	PROPERTY - WORKS ELEMENT	V000958658
ROCHDALE BOROUGH COUNCIL	26/11/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/11/2015	6722.00	PROPERTY - WORKS ELEMENT	V000958658
ROCHDALE BOROUGH COUNCIL	26/11/2015	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/11/2015	2688.88	TRANSACTIONS-EXPENDITURE	V000958658
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/11/2015	20303.00	ADOPTION PAYMENTS	V000958664
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/11/2015	9000.00	ADOPTION PAYMENTS	V000958671
ROCHDALE BOROUGH COUNCIL	26/11/2015	CHILDREN'S SOCIAL CARE	FAMILY SUPPORT PRACTISE LIMITED	26/11/2015	7815.80	MEDICAL FEES	V000958674
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	26/11/2015	70000.00	DISCRETIONARY AWARDS	V000958678
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	26/11/2015	4025.23	TRANSACTIONS-EXPENDITURE	V000958682
ROCHDALE BOROUGH COUNCIL	26/11/2015	EARLY HELP AND SCHOOLS	PSHE ASSOCIATION	26/11/2015	5530.00	PROJECT & ACTIVITIES	V000958683
ROCHDALE BOROUGH COUNCIL	26/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	26/11/2015	3445.52	TRANSACTIONS-EXPENDITURE	V000958795
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	27/11/2015	24999.99	SERVICE LEVEL AGREEMENTS	V000950762
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	BRIDGE 4 LEARNING	27/11/2015	7771.76	OTHER LA'S - SEN PROVISION	V000951682
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	27/11/2015	798.00	HOMELESS & VULNERABLE	V000951736
ROCHDALE BOROUGH COUNCIL	27/11/2015	ECONOMY DIRECTORATE	LINK4LIFE (TRADING)	27/11/2015	587.69	REPAIRS & ALTS OF BUILDINGS	V000951755
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	27/11/2015	3735.92	SERVICES - GENERAL	V000952706
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	27/11/2015	500.00	OTHER MEDICAL EXPENSES	V000952860
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	27/11/2015	500.00	OTHER MEDICAL EXPENSES	V000952862
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	27/11/2015	500.00	OTHER MEDICAL EXPENSES	V000952863
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	27/11/2015	500.00	OTHER MEDICAL EXPENSES	V000952864
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	27/11/2015	500.00	OTHER MEDICAL EXPENSES	V000952923
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	27/11/2015	500.00	OTHER MEDICAL EXPENSES	V000952924
ROCHDALE BOROUGH COUNCIL	27/11/2015	FINANCE SERVICES	ROSSENDALES	27/11/2015	539.88	INPUT VAT - ADJUSTMENTS	V000953149
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROYAL VOLUNTARY SERVICE	27/11/2015	6500.00	SERVICE LEVEL AGREEMENTS	V000953192
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	27/11/2015	1445.00	TRAVELLING GENERAL EXPENSES	V000953959
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ISUBSCRIBE LTD	27/11/2015	1272.35	BOOKS/NEWSPAPERS/PERIODICALS	V000954484
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	JOHN ABBOTT LTD	27/11/2015	3716.00	IMPROVEMENTS-MODERNISATION	V000955116
ROCHDALE BOROUGH COUNCIL	27/11/2015	FINANCE SERVICES	NORTHENDEN DIAMOND TRAVEL	27/11/2015	554.00	ACCOMMODATION	V000955214
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	27/11/2015	1108.21	EQUIPMENT - GENERAL	V000955463
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	OFFICE DEPOT UK LIMITED	27/11/2015	711.20	REPROGRAPHIC EXPENSES	V000957021
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	BOOKTRUST	27/11/2015	7879.93	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000957066
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	27/11/2015	505.00	EQUIPMENT - GENERAL	V000957588
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	27/11/2015	958.90	EQUIPMENT - GENERAL	V000957589
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	27/11/2015	1023.00	HOME CARE - CHILDRENS SERVICES	V000957652
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	27/11/2015	693.00	HOME CARE - CHILDRENS SERVICES	V000957657
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	27/11/2015	726.00	HOME CARE - CHILDRENS SERVICES	V000957661
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	27/11/2015	1956.67	PROJECT & ACTIVITIES	V000957701
ROCHDALE BOROUGH COUNCIL	27/11/2015	ECONOMY DIRECTORATE	NO WORRIES IT LTD	27/11/2015	1237.50	TRAINING-QUALIFICATION	V000957715
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	27/11/2015	1800.00	AGENCY STAFF	V000957853
ROCHDALE BOROUGH COUNCIL	27/11/2015	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	27/11/2015	1761.95	PH LES PAYMENTS	V000957907

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/11/2015	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	27/11/2015	512.88	PH LES PAYMENTS	V000957908
ROCHDALE BOROUGH COUNCIL	27/11/2015	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	27/11/2015	1330.08	PH LES PAYMENTS	V000957910
ROCHDALE BOROUGH COUNCIL	27/11/2015	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	27/11/2015	558.00	PH LES PAYMENTS	V000957914
ROCHDALE BOROUGH COUNCIL	27/11/2015	PUBLIC HEALTH	DR M B TAYLOR	27/11/2015	886.30	PH LES PAYMENTS	V000957917
ROCHDALE BOROUGH COUNCIL	27/11/2015	PUBLIC HEALTH	ASDA PHARMACY	27/11/2015	736.70	PH LES PAYMENTS	V000957920
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	27/11/2015	735.00	HISTOLOGY PAYMENTS	V000957978
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	27/11/2015	1938.30	MEDICAL FEES	V000957978
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	27/11/2015	88437.00	CONTINGENCY ALLOCATION	V000958090
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	PRIORITY HIRE LIMITED	27/11/2015	1450.00	TRANSACTIONS-EXPENDITURE	V000958092
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	MENCAP	27/11/2015	607.20	PERSONAL BUDGETS - MANAGED	V000958291
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	FRIENDS OF OLDER PARENT CARERS	27/11/2015	3569.83	VOLUNTARY ASSOCIATIONS	V000958298
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	27/11/2015	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000958520
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	27/11/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000958521
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	27/11/2015	4313.00	FOSTER PARENTS BASIC ALLOWANCE	V000958522
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	27/11/2015	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000958523
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	27/11/2015	1280.00	TOXICOLOGY PAYMENTS	V000958617
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	27/11/2015	2149.77	PERSONAL BUDGETS - MANAGED	V000958663
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	1518.17	DIRECT PAYMENTS	V000958685
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	2509.40	DIRECT PAYMENTS	V000958686
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	1123.20	DIRECT PAYMENTS	V000958687
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	787.60	DIRECT PAYMENTS	V000958690
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	876.48	DIRECT PAYMENTS	V000958694
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	701.50	DIRECT PAYMENTS	V000958707
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	1119.60	DIRECT PAYMENTS	V000958708
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	1543.82	DIRECT PAYMENTS	V000958709
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	4452.12	DIRECT PAYMENTS	V000958710
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	765.84	DIRECT PAYMENTS	V000958711
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	905.68	DIRECT PAYMENTS	V000958719
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	504.92	DIRECT PAYMENTS	V000958729
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	556.60	DIRECT PAYMENTS	V000958735
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	932.16	DIRECT PAYMENTS	V000958743
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	879.32	DIRECT PAYMENTS	V000958744
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	512.32	DIRECT PAYMENTS	V000958753
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	856.40	DIRECT PAYMENTS	V000958754
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	600.00	DIRECT PAYMENTS	V000958766
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	1685.88	DIRECT PAYMENTS	V000958773
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	3528.63	DIRECT PAYMENTS	V000958775
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	1136.92	HOME CARE - CHILDRENS SERVICES	V000958777
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	552.48	HOME CARE - CHILDRENS SERVICES	V000958778
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	642.73	DIRECT PAYMENTS	V000958779
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	518.40	DIRECT PAYMENTS	V000958783
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	1090.70	DIRECT PAYMENTS	V000958789
ROCHDALE BOROUGH COUNCIL	27/11/2015	FINANCE CONTROL	RBS	27/11/2015	56555.82	TRANSACTIONS-EXPENDITURE	V000958791
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	938.63	DIRECT PAYMENTS	V000958793
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	27/11/2015	1220.90	TRAINING	V000958801
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	2000.00	DAY CARE	V000958807
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	2000.00	DAY CARE	V000958808
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	677.75	DAY CARE	V000958809
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	2000.00	MANDATORY AWARDS	V000958810
ROCHDALE BOROUGH COUNCIL	27/11/2015	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/11/2015	1475.50	MANDATORY AWARDS	V000958811
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	MS JANE COLLIER	27/11/2015	1350.00	PROFESSIONAL FEES	V000958819
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	1840.16	DIRECT PAYMENTS	V000958838
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	865.28	DIRECT PAYMENTS	V000958839











ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	1152.76	DIRECT PAYMENTS	V000959149
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	723.76	DIRECT PAYMENTS	V000959150
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	662.88	DIRECT PAYMENTS	V000959151
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	1546.72	DIRECT PAYMENTS	V000959152
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	1455.55	DIRECT PAYMENTS	V000959153
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	1182.04	DIRECT PAYMENTS	V000959154
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	547.36	DIRECT PAYMENTS	V000959157
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	547.36	DIRECT PAYMENTS	V000959158
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/11/2015	547.36	DIRECT PAYMENTS	V000959159
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/11/2015	1214.80	DIRECT PAYMENTS	V000959162
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	27/11/2015	1402.25	PROVISIONS	V000959191
ROCHDALE BOROUGH COUNCIL	27/11/2015	FINANCE SERVICES	ROYAL MAIL GROUP PLC	27/11/2015	1231.25	POSTAGE	V000959223
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVSEY LTD	27/11/2015	502.43	PROVISIONS	V000959248
ROCHDALE BOROUGH COUNCIL	27/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVSEY LTD	27/11/2015	1271.95	PROVISIONS	V000959248
ROCHDALE BOROUGH COUNCIL	27/11/2015	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	27/11/2015	11544.14	ROADWORKS	V000959258
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	DEPAUL UK	27/11/2015	3096.00	YOUNG PEOPLES RENTS	V000959260
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	DEPAUL UK	27/11/2015	6966.00	YOUNG PEOPLES RENTS	V000959261
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	DEPAUL UK	27/11/2015	3096.00	YOUNG PEOPLES RENTS	V000959262
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	DEPAUL UK	27/11/2015	3096.00	YOUNG PEOPLES RENTS	V000959263
ROCHDALE BOROUGH COUNCIL	27/11/2015	CHILDREN'S SOCIAL CARE	NEXT STEP CARE MANAGEMENT LTD	27/11/2015	1821.43	YOUNG PEOPLES RENTS	V000959265
ROCHDALE BOROUGH COUNCIL	27/11/2015	PROPERTY AND HIGHWAYS	PROMPT MEDIA	27/11/2015	1743.00	HIGHWAYS CONTRACT	V000959268
ROCHDALE BOROUGH COUNCIL	27/11/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	27/11/2015	3970.97	ROADWORKS	V000959282
ROCHDALE BOROUGH COUNCIL	27/11/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	27/11/2015	738.00	ROADWORKS	V000959283
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	27/11/2015	39890.44	SP BLOCK PAYMENTS - EXTERNAL	V000959284
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	27/11/2015	3139.59	SP BLOCK PAYMENTS - EXTERNAL	V000959285
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	27/11/2015	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V000959286
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	27/11/2015	10818.70	SP BLOCK PAYMENTS - EXTERNAL	V000959287
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	27/11/2015	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V000959288
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	27/11/2015	8757.68	SP BLOCK PAYMENTS - EXTERNAL	V000959289
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	27/11/2015	35255.61	SP BLOCK PAYMENTS - EXTERNAL	V000959289
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP ( WHAG )	27/11/2015	31825.78	SP BLOCK PAYMENTS - EXTERNAL	V000959290
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	NEXT STEP SUPPORTED HOUSING LTD	27/11/2015	3923.38	SP BLOCK PAYMENTS - EXTERNAL	V000959291
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	27/11/2015	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V000959292
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	27/11/2015	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V000959293
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	27/11/2015	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V000959294
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	27/11/2015	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V000959295
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	27/11/2015	6137.00	SP BLOCK PAYMENTS - EXTERNAL	V000959296
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	27/11/2015	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V000959297
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	SHELTER	27/11/2015	6137.00	SP BLOCK PAYMENTS - EXTERNAL	V000959298
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	27/11/2015	11498.42	SP BLOCK PAYMENTS - EXTERNAL	V000959299
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	27/11/2015	633.60	LD SUPPORTED LIVING	V000959300
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	BARNARDOS	27/11/2015	16061.12	SP BLOCK PAYMENTS - EXTERNAL	V000959301
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/11/2015	8509.15	SP BLOCK PAYMENTS - EXTERNAL	V000959302
ROCHDALE BOROUGH COUNCIL	27/11/2015	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	27/11/2015	30424.34	SP SUBSIDY PAYMENTS - EXTERNAL	V000959303
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	27/11/2015	18562.92	SERVICE LEVEL AGREEMENTS	V000959304
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	27/11/2015	71666.14	PRIVATE CONTRACTORS	V000959305
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/11/2015	4067.51	INDIVIDUAL SERVICE FUND	V000959319
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/11/2015	4380.40	INDIVIDUAL SERVICE FUND	V000959321
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/11/2015	4380.40	INDIVIDUAL SERVICE FUND	V000959322
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/11/2015	4380.40	INDIVIDUAL SERVICE FUND	V000959323
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/11/2015	4380.40	INDIVIDUAL SERVICE FUND	V000959324
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/11/2015	4380.40	INDIVIDUAL SERVICE FUND	V000959325
ROCHDALE BOROUGH COUNCIL	27/11/2015	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/11/2015	2659.53	INDIVIDUAL SERVICE FUND	V000959326

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	NET AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/11/2015	CHILDREN'S SOCIAL CARE	CACI LIMITED	30/11/2015	4600.00	IT MAINTENANCE	V000937543
ROCHDALE BOROUGH COUNCIL	30/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	30/11/2015	9148.86	SERVICES - GENERAL	V000950811
ROCHDALE BOROUGH COUNCIL	30/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	30/11/2015	10029.39	SERVICES - GENERAL	V000950813
ROCHDALE BOROUGH COUNCIL	30/11/2015	EARLY HELP AND SCHOOLS	INSPIREDSAPACES ROCHDALE PROJECTCO2 LTD	30/11/2015	410395.50	PFI SCHEMES	V000953880
ROCHDALE BOROUGH COUNCIL	30/11/2015	EARLY HELP AND SCHOOLS	INSPIREDSAPACES ROCHDALE PROJECT CO1 LTD	30/11/2015	313620.43	PFI SCHEMES	V000953881
ROCHDALE BOROUGH COUNCIL	30/11/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	30/11/2015	3363.00	SERVICE LEVEL AGREEMENTS	V000954049
ROCHDALE BOROUGH COUNCIL	30/11/2015	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	30/11/2015	3540.00	SERVICE LEVEL AGREEMENTS	V000954050
ROCHDALE BOROUGH COUNCIL	30/11/2015	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	30/11/2015	664112.01	PFI SCHEMES	V000955215
ROCHDALE BOROUGH COUNCIL	30/11/2015	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	30/11/2015	645.73	EXPENSES - GENERAL	V000957593
ROCHDALE BOROUGH COUNCIL	30/11/2015	ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD	30/11/2015	370097.30	NEW CONSTRUCTION	V000957623
ROCHDALE BOROUGH COUNCIL	30/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	30/11/2015	5310.00	PUBLICITY	V000958281
ROCHDALE BOROUGH COUNCIL	30/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	MALCOLM HOLLIS LLP	30/11/2015	1403.10	DEMOLITION	V000958571
ROCHDALE BOROUGH COUNCIL	30/11/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	30/11/2015	112421.34	NEW CONSTRUCTION	V000959350
ROCHDALE BOROUGH COUNCIL	30/11/2015	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	30/11/2015	22484.27	TRANSACTIONS-EXPENDITURE	V000959350
ROCHDALE BOROUGH COUNCIL	30/11/2015	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	30/11/2015	4390.00	TRANSACTIONS-EXPENDITURE	V000959361
ROCHDALE BOROUGH COUNCIL	30/11/2015	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	30/11/2015	81007.23	IMPROVEMENTS-MODERNISATION	V000959365
ROCHDALE BOROUGH COUNCIL	30/11/2015	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	30/11/2015	16201.45	TRANSACTIONS-EXPENDITURE	V000959365
ROCHDALE BOROUGH COUNCIL	30/11/2015	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	30/11/2015	12131.04	IMPROVEMENTS-MODERNISATION	V000959367
ROCHDALE BOROUGH COUNCIL	30/11/2015	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	30/11/2015	2426.21	TRANSACTIONS-EXPENDITURE	V000959367
ROCHDALE BOROUGH COUNCIL	30/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	H BELL & SONS ROCHDALE LTD	30/11/2015	2595.97	IMPROVEMENTS-MODERNISATION	V000959368
ROCHDALE BOROUGH COUNCIL	30/11/2015	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	30/11/2015	519.19	TRANSACTIONS-EXPENDITURE	V000959368
ROCHDALE BOROUGH COUNCIL	30/11/2015	PUBLIC HEALTH	CHELSEA AND WESTMINSTER HOSPITAL	30/11/2015	548.04	PH OTHER CONTRACTS	V000959371
ROCHDALE BOROUGH COUNCIL	30/11/2015	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH FOOD AND DRINK FESTIVAL	30/11/2015	3250.00	PROJECT & ACTIVITIES	V000959374
ROCHDALE BOROUGH COUNCIL	30/11/2015	PROPERTY AND HIGHWAYS	PRIESTLEYS JOINERS	30/11/2015	520.00	TRANSACTIONS-EXPENDITURE	V000959389
ROCHDALE BOROUGH COUNCIL	30/11/2015	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	30/11/2015	630.00	VOLUNTARY ASSOCIATIONS	V000959401
ROCHDALE BOROUGH COUNCIL	30/11/2015	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	30/11/2015	4925.00	PROFESSIONAL FEES	V000959407
ROCHDALE BOROUGH COUNCIL	30/11/2015	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	30/11/2015	2430.00	PH OTHER CONTRACTS	V000959424
ROCHDALE BOROUGH COUNCIL	30/11/2015	PUBLIC HEALTH	VIRGIN CARE BLACKPOOL LLP	30/11/2015	5233.00	PH OTHER CONTRACTS	V000959425
ROCHDALE BOROUGH COUNCIL	30/11/2015	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	30/11/2015	6999.93	OTHER LA'S - SEN PROVISION	V000959442