Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpo (£)	ose	Transaction Number
ROCHDALE BOROUGH COUNCIL	23/03/2016 EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016		ROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 PHYSICAL DIS & OLDER PEOPLE	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 FINANCE SERVICES	RICOH UK LTD	23/03/2016	-£695.26 REPR	ROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	-£640.30 REPR	ROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 CHILDREN'S SOCIAL CARE	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 FINANCE SERVICES	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 PHYSICAL DIS & OLDER PEOPLE	RICOH UK LTD	23/03/2016			V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016 EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016			V000878299
ROCHDALE BOROUGH COUNCIL	23/03/2016 FINANCE SERVICES	RICOH UK LTD	23/03/2016			V000878300
ROCHDALE BOROUGH COUNCIL	23/03/2016 EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016			V000878301
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016 23/03/2016			V000882076
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD RICOH UK LTD	23/03/2016			V000882109 V000885479
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2010			V000885482
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016			V000857807
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016			V000968291
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016			V000968291
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016			V000968292
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	15/03/2016	£700.91 ADVE		V000969934
ROCHDALE BOROUGH COUNCIL	02/03/2016 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	02/03/2016			V000975371
ROCHDALE BOROUGH COUNCIL	07/03/2016 PUBLIC HEALTH	LGBT FOUNDATION	07/03/2016			V000975644
ROCHDALE BOROUGH COUNCIL	14/03/2016 PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	14/03/2016	£910.00 AGEN	NCY STAFF	V000975690
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	01/03/2016	£18,275.00 OTHE	ER EST - SEN PROVISION	V000977967
ROCHDALE BOROUGH COUNCIL	07/03/2016 PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016	£833.00 PH PE	ENNINE CARE CONTRACT	V000978012
ROCHDALE BOROUGH COUNCIL	07/03/2016 PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016			V000978012
ROCHDALE BOROUGH COUNCIL	07/03/2016 PUBLIC HEALTH	PENNINE CARE NHS				V000978012
ROCHDALE BOROUGH COUNCIL	07/03/2016 PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016			V000978013
ROCHDALE BOROUGH COUNCIL	07/03/2016 PUBLIC HEALTH	PENNINE CARE NHS				V000978013
ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS	REAL TRUST	08/03/2016	£9,575.00 ACTI		V000978034
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	01/03/2016 01/03/2016			V000978046
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS 01/03/2016 EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	01/03/2016			V000978047 V000978048
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	08/03/2016			V000978051
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	THE UNIVERSITY OF MANCHESTER	04/03/2016	£5.322.00 BASIC		V000978069
ROCHDALE BOROUGH COUNCIL	01/03/2016 PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	01/03/2016			V000978094
ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD				V000978128
ROCHDALE BOROUGH COUNCIL	14/03/2016 EARLY HELP AND SCHOOLS	ACCESS EXPEDITIONS	14/03/2016	£516.00 PROJ		V000978219
ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	08/03/2016	£1.768.65 RESID	DENTIAL RESPITE - CHILDRENS SERVIC	V000978278
ROCHDALE BOROUGH COUNCIL	02/03/2016 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	02/03/2016	£5.330.00 RENT	TS	V000978298
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	BURY MBC	04/03/2016	£1.000.00 TRAIN		V000978353
ROCHDALE BOROUGH COUNCIL	04/03/2016 LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	04/03/2016			V000978517
ROCHDALE BOROUGH COUNCIL	04/03/2016 LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	04/03/2016			V000978521
ROCHDALE BOROUGH COUNCIL	10/03/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE HOUSING	10/03/2016			V000978522
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/03/2016 LEARNING DIS & MENTAL HEALTH 08/03/2016 CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING ROCHDALE BOROUGHWIDE HOUSING	10/03/2016 08/03/2016	£1.668.16 YOUN	NG PEOPLES RENTS	V000978523 V000978784
ROCHDALE BOROUGH COUNCIL	02/03/2016 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST		£458.333.00 CONT		V000978795
ROCHDALE BOROUGH COUNCIL	09/03/2016 EARLY HELP AND SCHOOLS	REAL TRUST	09/03/2016	£3.250.00 ACTI		V000978799
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE 07/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD THE UNIVERSITY OF SALFORD	07/03/2016 07/03/2016	£870.00 TRAIN £870.00 TRAIN	NING	V000979051 V000979052
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00 TRAIN		V000979053
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00 TRAI		V000979071
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00 TRAIN		V000979072
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00 TRAIN		V000979073
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00 TRAIN		V000979074
ROCHDALE BOROUGH COUNCIL	14/03/2016 EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	14/03/2016	£1.500.00 PROJ		V000979149
ROCHDALE BOROUGH COUNCIL	09/03/2016 FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	09/03/2016	£1.200.00 SOFT	IWAKE	V000979169

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
	11/02/2010			11/02/2010		1000070101
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH 5 NEIGHBOURHOODS AND ENVIRONMENT	GEORGE HOUSE TRUST POLICE AND CRIME COMMISSIONER FOR GTR MANCHE	11/03/2016	£1.414.59 PH BUSINESS CASES £9.790.13 CONTRACTED SERVICES	V000979191 V000979199
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHE		£8,950.02 CONTRACTED SERVICES	V000979200
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	NPOWER LIMITED	03/03/2016		V000979246
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	BOLTON MBC	07/03/2016	£2.107.07 FEES / COMMISSION	V000979261
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	ROSSENDALES	04/03/2016	£635.19 INPUT VAT - ADJUSTMENTS	V000979581
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£700.72 NURSING LONG TERM	V000980247
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£736.52 RESIDENTIAL LONG TERM	V000980382
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,017.60 RESIDENTIAL LONG TERM	V000980397
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	-£1.321.14 FOSTER PARENTS BASIC ALLOWANCE	V000980442
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,109.16 RESIDENTIAL LONG TERM	V000980493
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000980518
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,072.56 RESIDENTIAL LONG TERM	V000980527
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000980529
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£876.72 RESIDENTIAL LONG TERM	V000980535
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000980543
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED LILY CARE LIMITED	11/03/2016 11/03/2016	£703.93 RESIDENTIAL LONG TERM £730.00 RESIDENTIAL LONG TERM	V000980565 V000980566
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£730.00 RESIDENTIAL LONG TERM	V000980566 V000980567
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£730.00 RESIDENTIAL LONG TERM	V000980568
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76 RESIDENTIAL LONG TERM	V000980585
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.108.80 NURSING LONG TERM	V000980587
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,108.80 NURSING LONG TERM	V000980588
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.108.80 NURSING LONG TERM	V000980589
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76 RESIDENTIAL LONG TERM	V000980624
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000980646
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,077.72 RESIDENTIAL LONG TERM	V000980654
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.041.24 RESIDENTIAL LONG TERM	V000980720
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,087.72 RESIDENTIAL LONG TERM	V000980722
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000980788
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£991.96 RESIDENTIAL LONG TERM	V000980831
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.119.76 RESIDENTIAL LONG TERM	V000980836
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£528.76 RESIDENTIAL LONG TERM	V000980985
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016 11/03/2016	£777.92 RESIDENTIAL LONG TERM £1,094.32 RESIDENTIAL LONG TERM	V000980988
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES ORCHARD CARE HOMES	11/03/2016	£1.094.32 RESIDENTIAL LONG TERM	V000981000 V000981032
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£993.92 RESIDENTIAL LONG TERM	V000981032 V000981037
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000981040
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,049.72 RESIDENTIAL LONG TERM	V000981069
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1.049.72 RESIDENTIAL LONG TERM	V000981070
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1.049.72 RESIDENTIAL LONG TERM	V000981071
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1.062.74 RESIDENTIAL LONG TERM	V000981072
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981073
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981074
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981075
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981076
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08 RESIDENTIAL LONG TERM	V000981077
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981078
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		11/03/2016 11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981079
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE		11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981080 V000981081
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE		11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM	V000981081 V000981082
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED ORCHARD CARE HOMES	11/03/2016	-£1.067.08 RESIDENTIAL LONG TERM £1.167.72 NURSING LONG TERM	V000981082 V000981087
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£799.44 RESIDENTIAL LONG TERM	V000981087 V000981099
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£763.24 RESIDENTIAL LONG TERM	V000981033
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.204.28 NURSING LONG TERM	V000981148
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.027.60 RESIDENTIAL LONG TERM	V000981167
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000981182
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.077.80 RESIDENTIAL LONG TERM	V000981228
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.087.52 RESIDENTIAL LONG TERM	V000981276

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/02/201	5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	(£)	RESIDENTIAL LONG TERM	V000981293
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000981293
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		SELF - FUNDING DEFERRED PAYMENTS	V000981310
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000981333
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000981345
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981356
ROCHDALE BOROUGH COUNCIL	11/03/201	5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76	NURSING LONG TERM	V000981399
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000981447
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000981471
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981499
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981500
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD EAGLE CARE HOMES LTD	11/03/2016 11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000981501 V000981502
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH 5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981502 V000981503
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981503
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981505
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981506
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981507
ROCHDALE BOROUGH COUNCIL	11/03/201	5 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	-£1,099.76	RESIDENTIAL LONG TERM	V000981508
ROCHDALE BOROUGH COUNCIL	11/03/201	5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76	NURSING LONG TERM	V000981511
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000981523
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000981597
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000981617
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000981618
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	04/03/2016		MISC CHARGES	V000981640
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT 5 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED PETRUS	11/03/2016 14/03/2016			V000981662 V000981697
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	14/03/2016		CONTRACTED SERVICES ACTIVITIES	V000981742
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	11/03/2016		ACTIVITIES	V000981742 V000981744
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/03/2016		ADOPTION PAYMENTS	V000981772
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/03/2016		ADOPTION PAYMENTS	V000981773
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	POSITIVE STEPS	08/03/2016		EXTERNALLY MANAGED FUNDS	V000981777
ROCHDALE BOROUGH COUNCIL	15/03/201	5 EARLY HELP AND SCHOOLS	POSITIVE STEPS	15/03/2016	£44,100.00	EXTERNALLY MANAGED FUNDS	V000981778
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	16/03/2016	£1.183.93	SERVICE LEVEL AGREEMENTS	V000981784
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	11/03/2016			V000981788
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	11/03/2016		FEES -CONSTRUCTION CONVERSION RENC	
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	11/03/2016		ACTIVITIES	V000981809
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/03/2016 23/03/2016		BUILDING SECURITY WORKS	V000981849
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT 5 FINANCE SERVICES	ASTRA ALARMS SYSTEMS LTD TRAFFORD MBC	16/03/2016		IMPROVEMENTS-MODERNISATION OTHER LOCAL AUTHORITIES	V000981860 V000981930
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	15/03/2016		EXAM EXPENSES	V000981930 V000981949
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	15/03/2016		EQUIPMENT - GENERAL	V000981980
ROCHDALE BOROUGH COUNCIL		5 ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£559.50		V000981987
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£4.724.63		V000981989
ROCHDALE BOROUGH COUNCIL		5 ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£3.085.63	GAS	V000981990
ROCHDALE BOROUGH COUNCIL	11/03/201	5 FINANCE SERVICES	ROSSENDALES	11/03/2016	£887.04	INPUT VAT - ADJUSTMENTS	V000981994
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£652.79		V000981995
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016		WATER CHARGES	V000982020
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	01/03/2016		EQUIPMENT - GENERAL	V000982043
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	07/03/2016		OTHER LA'S - SEN PROVISION	V000982086
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	07/03/2016 04/03/2016		OTHER LA'S - SEN PROVISION	V000982087
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL WATERLOO LODGE SCHOOL LIMITED	04/03/2016 02/03/2016		TRAVELLING GENERAL EXPENSES TRAVELLING GENERAL EXPENSES	V000982088 V000982096
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/03/2010		OTHER LA'S - SEN PROVISION	V000982090
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/03/2016		OTHER LA'S - SEN PROVISION	V000982098
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	02/03/2016		OTHER EST - SEN PROVISION	V000982099
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	LEVER PARK LEARNING TRUST	17/03/2016		INDEPENDENT UNITS	V000982103
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	16/03/2016		TRAINING	V000982162
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	HEALTH MATTERS EDUCATION LTD	07/03/2016		ACTIVITIES	V000982594
ROCHDALE BOROUGH COUNCIL	02/03/201	5 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	02/03/2016	£1.950.00	EQUIPMENT - GENERAL	V000982597

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Number
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	OPEN OBJECTS SOFTWARE LTD	01/03/2016	£6.000.00 REPROGRAPHIC EXPENSES	V000982598
ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	POSITIVE STEPS	15/03/2016	£1.800.00 COSTS MET BY SCHOOL	V000982661
ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	POSITIVE STEPS	15/03/2016	£1,800.00 COSTS MET BY SCHOOL	V000982674
ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	POSITIVE STEPS	15/03/2016	£1.800.00 COSTS MET BY SCHOOL	V000982675
ROCHDALE BOROUGH COUNCIL	01/03/2016 PUBLIC HEALTH	CANT DANCE CAN	01/03/2016	£520.00 ACTIVITIES	V000982686
ROCHDALE BOROUGH COUNCIL	21/03/2016 ECONOMY DIRECTORATE	SKYLIGHT CIRCUS ARTS	21/03/2016		V000982696
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£3.323.17 GAS	V000982700
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	04/03/2016	£5.467.00 SERVICE LEVEL AGREEMENTS	V000982713
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	04/03/2016	£1,239.00 SERVICE LEVEL AGREEMENTS	V000982715
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	04/03/2016	£5.310.00 SERVICE LEVEL AGREEMENTS	V000982716
ROCHDALE BOROUGH COUNCIL	15/03/2016 ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£605.69 ONGOING DISBURSEMENTS	V000982719
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£624.27 GAS	V000982721
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£1,651.98 GAS	V000982730
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£656.42 GAS	V000982732
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£965.20 GAS	V000982806
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£1.045.92 GAS	V000982850
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£761.24 GAS	V000982865
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	-£1.021.98 GAS	V000982965
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	GERALD BROWNE	24/03/2016	£1,560.00 PROFESSIONAL FEES	V000983221
ROCHDALE BOROUGH COUNCIL	16/03/2016 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/03/2016	£1.440.00 IMPROVEMENTS-MODERNISATION	V000983237
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	04/03/2016	£5,487.00 SERVICE LEVEL AGREEMENTS	V000983239
ROCHDALE BOROUGH COUNCIL	01/03/2016 FINANCE SERVICES	CIPFA BUSINESS LIMITED	01/03/2016		V000983244
ROCHDALE BOROUGH COUNCIL	16/03/2016 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/03/2016		
ROCHDALE BOROUGH COUNCIL	16/03/2016 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/03/2016		
ROCHDALE BOROUGH COUNCIL	11/03/2016 FINANCE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/03/2016		V000983298
ROCHDALE BOROUGH COUNCIL	16/03/2016 PUBLIC HEALTH	MANCHESTER CITY COUNCIL	16/03/2016	£620.00 TRAINING-NON QUALIFICATION	V000983300
ROCHDALE BOROUGH COUNCIL	02/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL TREE VISION LTD	02/03/2016	£2,000.00 EQUIPMENT - GENERAL	V000983321
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 02/03/2016 ECONOMY DIRECTORATE	WARNER ENTERTAINMENTS LTD NO WORRIES IT LTD	01/03/2016 02/03/2016	£1.250.00 MARKETING EXPENDITURE £8,000.00 BASIC SALARIES	V000983328 V000983336
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	02/03/2016	£800.00 PRINTING & STATIONERY	V000983363
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	01/03/2016	£1,700.00 ACTIVITIES	V000983364
ROCHDALE BOROUGH COUNCIL	02/03/2016 ECONOMY DIRECTORATE	NO WORRIES IT LTD	02/03/2016	£6.600.00 BASIC SALARIES	V000983304 V000983372
ROCHDALE BOROUGH COUNCIL	01/03/2016 PROPERTY AND HIGHWAYS	W H GOOD LIMITED	01/03/2016	£2,379.17 IMPROVEMENTS-MODERNISATION	V000983372 V000983378
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	01/03/2016	£1.981.54 VEHICLE MAINTENANCE	V000983379
ROCHDALE BOROUGH COUNCIL	01/03/2016 PROPERTY AND HIGHWAYS	G E GRIFFITHS LIMITED	01/03/2016	£2,150.95 IMPROVEMENTS-MODERNISATION	V000983380
ROCHDALE BOROUGH COUNCIL	02/03/2016 PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	02/03/2016	£5.024.85 TRANSACTIONS-EXPENDITURE	V000983384
ROCHDALE BOROUGH COUNCIL	02/03/2016 PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	02/03/2016	£8,388.82 PROPERTY - WORKS ELEMENT	V000983384
ROCHDALE BOROUGH COUNCIL	02/03/2016 PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	02/03/2016		V000983384
ROCHDALE BOROUGH COUNCIL	02/03/2016 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	02/03/2016		V000983385
ROCHDALE BOROUGH COUNCIL	14/03/2016 EARLY HELP AND SCHOOLS	ELAINE HIBBERT EDUCATION CONSULTANT	14/03/2016	£900.00 CURRICULUM DEVELOPMENT	V000983386
ROCHDALE BOROUGH COUNCIL	21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	JMHA	21/03/2016	£2.500.00 PROPERTY REFURBISHMENT (HOUSING)	V000983405
ROCHDALE BOROUGH COUNCIL	21/03/2016 PUBLIC HEALTH	MANCHESTER DOGS HOME	21/03/2016	£864.12 CONTRACTED SERVICES	V000983422
ROCHDALE BOROUGH COUNCIL	21/03/2016 PUBLIC HEALTH	MANCHESTER DOGS HOME	21/03/2016	£909.60 CONTRACTED SERVICES	V000983423
ROCHDALE BOROUGH COUNCIL	10/03/2016 ECONOMY DIRECTORATE	TALKTALK BUSINESS	10/03/2016	£589.88 SUPPLIES AND SERVICES PROVISION	V000983439
ROCHDALE BOROUGH COUNCIL	03/03/2016 EARLY HELP AND SCHOOLS	DALEPRINT	03/03/2016	£1.113.00 REPROGRAPHIC EXPENSES	V000983484
ROCHDALE BOROUGH COUNCIL	31/03/2016 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	31/03/2016		V000983543
ROCHDALE BOROUGH COUNCIL	02/03/2016 PROPERTY AND HIGHWAYS	F W SHERRATT LTD	02/03/2016		V000983555
ROCHDALE BOROUGH COUNCIL	02/03/2016 PROPERTY AND HIGHWAYS	F W SHERRATT LTD		£148.405.91 ROADWORKS	V000983556
ROCHDALE BOROUGH COUNCIL	02/03/2016 PROPERTY AND HIGHWAYS	JACKSON JACKSON & SONS LTD	02/03/2016	£2.756.53 TRANSACTIONS-EXPENDITURE	V000983559
ROCHDALE BOROUGH COUNCIL	02/03/2016 EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	02/03/2016		V000983559
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	01/03/2016	£2.706.81 VEHICLE MAINTENANCE	V000983566
ROCHDALE BOROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE (CHARITY)	18/03/2016	£1.488.00 ACTIVITIES	V000983592
ROCHDALE BOROUGH COUNCIL	02/03/2016 EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	02/03/2016	£565.25 EQUIPMENT - GENERAL	V000983619
ROCHDALE BOROUGH COUNCIL	02/03/2016 EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	02/03/2016	£801.80 EQUIPMENT - GENERAL	V000983619
	14/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	14/03/2016	£870.00 TRAINING	V000983620
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 03/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP BALMERS GM LTD	15/03/2016 03/03/2016	-£3.185.00 TAXI HIRE £3.280.00 PURCHASE OF PLANT AND MACHINERY	V000983720 V000983727
ROCHDALE BOROUGH COUNCIL	03/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	03/03/2016	£4.290.00 PURCHASE OF PLANT AND MACHINERY	V000983727 V000983727
ROCHDALE BOROUGH COUNCIL	03/03/2016 PUBLIC HEALTH	STRAND PHARMACY	03/03/2016	£722.39 PH LCS PAYMENTS	V000983727 V000983742
ROCHDALE BOROUGH COUNCIL	14/03/2016 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	14/03/2016	£870.00 TRAINING	V000983742 V000983752
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Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	03/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	03/03/2016	£575.00 EQUIPMENT - GENERAL	V000983753
ROCHDALE BOROUGH COUNCIL	02/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROTOMATION UK	02/03/2016	£1.100.00 TREES. SHRUBS. PLANTS	V000983773
ROCHDALE BOROUGH COUNCIL	17/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	17/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983910
ROCHDALE BOROUGH COUNCIL	17/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	17/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983911
ROCHDALE BOROUGH COUNCIL	17/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	17/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983912
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	15/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983914
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	15/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983915
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	15/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983916
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	15/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983917
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT		15/03/2016 04/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000983918
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED F R SHARROCK LIMITED	04/03/2016	£1,880.00 EQUIPMENT - GENERAL £2.760.00 PURCHASE OF PLANT AND MACHINERY	V000983939 V000983941
ROCHDALE BOROUGH COUNCIL	17/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	17/03/2016	£18,250.00 GRANTS TO THE VOLUNTARY SECTOR	V000983941 V000983962
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	04/03/2016	£37.118.10 PROPERTY REFURBISHMENT (HOUSING)	V000983963
ROCHDALE BOROUGH COUNCIL	11/03/2016 EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	11/03/2016	£1,284.00 OTHER EST - SEN PROVISION	V000983966
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	04/03/2016	£71.835.28 PROPERTY REFURBISHMENT (HOUSING)	V000983975
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	04/03/2016	£54,266.00 PROPERTY REFURBISHMENT (HOUSING)	V000983976
ROCHDALE BOROUGH COUNCIL	03/03/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2016	£700.00 FEES / COMMISSION	V000984018
ROCHDALE BOROUGH COUNCIL	03/03/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2016	£2,100.00 FEES / COMMISSION	V000984029
ROCHDALE BOROUGH COUNCIL	03/03/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2016	£700.00 FEES / COMMISSION	V000984032
ROCHDALE BOROUGH COUNCIL	03/03/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/03/2016	£2,100.00 FEES / COMMISSION	V000984037
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/03/2016	£2.967.01 FOSTER PARENTS BASIC ALLOWANCE	V000984078
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/03/2016	£2,878.00 FOSTER PARENTS BASIC ALLOWANCE	V000984081
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/03/2016	£3.217.49 FOSTER PARENTS BASIC ALLOWANCE	V000984087
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	07/03/2016	£12,400.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE 07/03/2016 CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES CARE TODAY CHILDRENS SERVICES	07/03/2016 07/03/2016	£12.798.66 EBD (EMOT & BEHAV DIFF) PLACEMENTS £14,547.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	07/03/2016	£2.923.92 FOSTER PARENTS BASIC ALLOWANCE	V000984102 V000984128
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	01/03/2016	£2,848.96 ACTIVITIES	V000984128 V000984136
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/03/2016		V000984137
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	01/03/2016	£1,143.17 ACTIVITIES	V000984138
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/03/2016	£4.797.50 ACTIVITIES	V000984140
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/03/2016	£4,807.50 ACTIVITIES	V000984141
ROCHDALE BOROUGH COUNCIL	01/03/2016 PUBLIC HEALTH	LINK4LIFE (TRADING)	01/03/2016	£13.846.00 LINK 4 LIFE CONTRACT	V000984142
ROCHDALE BOROUGH COUNCIL	01/03/2016 PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/03/2016		V000984143
ROCHDALE BOROUGH COUNCIL	01/03/2016 PUBLIC HEALTH	LINK4LIFE (CHARITY)		£235.000.00 LINK 4 LIFE CONTRACT	V000984143
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PENNINE CARE NHS		£154,545.00 CONTRACTED SERVICES	V000984144
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/03/2016	£50.580.83 CONTRACTS	V000984149
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/03/2016	£750.00 SUPPLIES AND SERVICES PROVISION	V000984151
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/03/2016	£2.250.00 ACTIVITIES	V000984153
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS 01/03/2016 EARLY HELP AND SCHOOLS	SHINING STARS SWIMMING SCHEME CROSSROADS CARE IN GREATER MANCHESTER	01/03/2016 01/03/2016	£1.875.00 ACTIVITIES £4.668.90 ACTIVITIES	V000984154 V000984155
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	ENLIGHTENING	01/03/2016	£3.090.33 ACTIVITIES	V000984155 V000984156
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/03/2016	£2.451.75 ACTIVITIES	V000984150 V000984157
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	TRUE SERENITY LTD	01/03/2016	£752.00 ACTIVITIES	V000984158
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	BARNARDOS	01/03/2016		V000984159
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/03/2016	£1,299.33 ACTIVITIES	V000984160
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	CAUDWELL CHILDREN	01/03/2016	£948.43 ACTIVITIES	V000984161
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	01/03/2016	£1.224.00 CONTRACTED SERVICES	V000984536
ROCHDALE BOROUGH COUNCIL	04/03/2016 FINANCE SERVICES	CIVICA UK LIMITED	04/03/2016	£4.800.00 SOFTWARE	V000984545
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	E ON SUSTAINABLE ENERGY	15/03/2016	£1.004.68 SECURITY	V000984553
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NEW IMAGE PUBLIC RELATIONS LIMITED	04/03/2016	£6.300.00 CONTRACTED SERVICES	V000984558
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	F W SHERRATT LTD	04/03/2016	£3.886.78 REPAIRS & ALTS OF BUILDINGS	V000984563
ROCHDALE BOROUGH COUNCIL	10/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/03/2016	£1.604.96 SHORT TERM CARE - RESIDENTIAL	V000984569
ROCHDALE BOROUGH COUNCIL	03/03/2016 ECONOMY DIRECTORATE		03/03/2016	£1.250.00 ACTIVITIES	V000984589
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS 04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UNITY PARTNERSHIP LTD OFFICE DEPOT UK LIMITED	24/03/2016 04/03/2016	£20.091.30 ENGINEERS FEES £666.40 PRINTING & STATIONERY	V000984591 V000984592
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/03/2016	£683.00 EQUIPMENT - GENERAL	V000984592 V000984605
ROCHDALE BOROUGH COUNCIL	04/03/2016 ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD		£366.402.37 NEW CONSTRUCTION	V000984623
ROCHDALE BOROUGH COUNCIL	08/03/2016 ECONOMY DIRECTORATE	THOMAS KERSHAW BUILDERS LTD	08/03/2016	£600.00 SECURING AND BOARDING UP	V000984624
			55,05,2010		

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	EDGE HILL UNIVERSITY	24/03/2016	£1.493.33 YOUNG PEOPLES RENTS	V000984637
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/03/2016	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V000984639
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/03/2016	£874.02 FOSTER PARENTS BASIC ALLOWANCE	V000984640
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/03/2016	£721.98 FOSTER PARENTS BASIC ALLOWANCE	V000984641
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/03/2016	£803.25 FOSTER PARENTS BASIC ALLOWANCE	V000984642
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE 01/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/03/2016 01/03/2016	£803.25 FOSTER PARENTS BASIC ALLOWANCE	V000984643 V000984644
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED CLASSIC FOSTER CARE LIMITED	01/03/2016	£730.03 FOSTER PARENTS BASIC ALLOWANCE £1.539.00 FOSTER PARENTS BASIC ALLOWANCE	V000984644 V000984648
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	04/03/2010	£3,020.00 FOSTER PARENTS BASIC ALLOWANCE	V000984650
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	04/03/2016	£2.825.00 FOSTER PARENTS BASIC ALLOWANCE	V000984651
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/03/2016	£760.48 FOSTER PARENTS BASIC ALLOWANCE	V000984663
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	04/03/2016	£12.407.40 PURCHASE OF OTHER EQUIPMENT	V000984694
ROCHDALE BOROUGH COUNCIL	04/03/2016 PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	04/03/2016	£1,051.02 EXPENSES - GENERAL	V000984704
ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	NEIL GRIFFITHS CONSULTANCY LTD	15/03/2016	£650.00 ACTIVITIES	V000984713
ROCHDALE BOROUGH COUNCIL	09/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	09/03/2016	£525.00 ROOM HIRE	V000984721
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	MEG BOUSTEAD LTD	04/03/2016	£2.800.00 CONSULTANT FEES	V000984734
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	BARNARDOS	24/03/2016	£3,059.00 ADOPTION PAYMENTS	V000984736
ROCHDALE BOROUGH COUNCIL	09/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	09/03/2016	£600.00 CONTRACTED SERVICES	V000984741
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/03/2016 FINANCE SERVICES 18/03/2016 EARLY HELP AND SCHOOLS	SELIMA TRANSPORT FOR GREATER MANCHESTER	09/03/2016 18/03/2016	£2,076.00 SOFTWARE £39.212.95 STUDENT TRAVEL	V000984743 V000984744
ROCHDALE BOROUGH COUNCIL	07/03/2016 EARLY HELP AND SCHOOLS	OVER THE BREAK	07/03/2016	£574.00 MAINTENANCE	V000984744 V000984748
ROCHDALE BOROUGH COUNCIL	07/03/2016 EARLY HELP AND SCHOOLS	OVER THE BREAK	07/03/2016	£803.00 MAINTENANCE	V000984748
ROCHDALE BOROUGH COUNCIL	01/03/2016 FINANCE SERVICES	JACOBS	01/03/2016	£1,492.27 INPUT VAT - ADJUSTMENTS	V000984750
ROCHDALE BOROUGH COUNCIL	18/03/2016 FINANCE SERVICES	ROSSENDALES	18/03/2016	£933.17 INPUT VAT - ADJUSTMENTS	V000984751
ROCHDALE BOROUGH COUNCIL	03/03/2016 PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	03/03/2016	£500.00 TRANSACTIONS-EXPENDITURE	V000984771
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/03/2016	£1.072.85 EQUIPMENT - GENERAL	V000984802
ROCHDALE BOROUGH COUNCIL	29/03/2016 EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	29/03/2016	£1,282.00 OTHER EST - SEN PROVISION	V000984804
ROCHDALE BOROUGH COUNCIL	29/03/2016 EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	29/03/2016	£8.848.00 OTHER EST - SEN PROVISION	V000984805
ROCHDALE BOROUGH COUNCIL	29/03/2016 EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	29/03/2016	£16,351.00 OTHER EST - SEN PROVISION	V000984806
ROCHDALE BOROUGH COUNCIL	09/03/2016 ECONOMY DIRECTORATE	REACH TRAINING UK LTD	09/03/2016	£810.00 ACTIVITIES	V000984808
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	01/03/2016 04/03/2016	£1,280.00 DISABILITY PLACEMENTS	V000984814
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE 04/03/2016 CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING CARITAS CARE LTD	04/03/2016	£3.449.99 FOSTER PARENTS BASIC ALLOWANCE £2,214.28 FOSTER PARENTS BASIC ALLOWANCE	V000984833 V000984834
ROCHDALE BOROUGH COUNCIL	08/03/2016 PUBLIC HEALTH	GORGEMEAD LTD	04/03/2010	£2.070.13 PH LCS PAYMENTS	V000984853
ROCHDALE BOROUGH COUNCIL	01/03/2016 EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	01/03/2016	£2,135.52 HOME CARE - CHILDRENS SERVICES	V000984872
ROCHDALE BOROUGH COUNCIL	11/03/2016 FINANCE SERVICES	PARAGON GROUP UK LTD	11/03/2016	£1.260.00 PRINTING & STATIONERY	V000984873
ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	08/03/2016	£2,573.16 HOME CARE - CHILDRENS SERVICES	V000984875
ROCHDALE BOROUGH COUNCIL	02/03/2016 EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	02/03/2016	£629.00 HOME CARE - CHILDRENS SERVICES	V000984878
ROCHDALE BOROUGH COUNCIL	09/03/2016 PUBLIC HEALTH	L ROWLAND & CO LTD	09/03/2016	£935.81 PH LCS PAYMENTS	V000984879
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	08/03/2016	£27.500.00 OTHER SURVEYS	V000984884
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	PARENTS PLUS LTD	04/03/2016	£585.00 TRAINING	V000984885
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	PARENTS PLUS LTD	04/03/2016	£3.750.00 TRAINING	V000984885
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	PARENTS PLUS LTD	04/03/2016	£4.320.00 TRAINING	V000984885
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS 23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	LONSDALE EDUCATIONAL CONSULTING LTD ASTRA ALARMS SYSTEMS LTD	08/03/2016 23/03/2016	£2.250.00 CURRICULUM DEVELOPMENT £9.649.00 EQUIPMENT - GENERAL	V000984892 V000984917
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	23/03/2010	£8.323.36 CONSULTANT FEES	V000984917 V000984924
ROCHDALE BOROUGH COUNCIL	10/03/2016 FINANCE SERVICES	CIPFA BUSINESS LIMITED	10/03/2016	£540.00 TRAINING-NON QUALIFICATION	V000984935
ROCHDALE BOROUGH COUNCIL	09/03/2016 EARLY HELP AND SCHOOLS	CRICK SOFTWARE LIMITED	09/03/2016	£720.00 EQUIPMENT - GENERAL	V000984936
ROCHDALE BOROUGH COUNCIL	09/03/2016 EARLY HELP AND SCHOOLS	CRICK SOFTWARE LIMITED	09/03/2016	£4.680.00 EQUIPMENT - GENERAL	V000984936
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	04/03/2016	£840.00 ACTIVITIES	V000984945
ROCHDALE BOROUGH COUNCIL	01/03/2016 PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	01/03/2016	£415.091.46 PFI SCHEMES RPIX	V000984955
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/03/2016	£2.660.00 TOXICOLOGY PAYMENTS	V000984956
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	01/03/2016	£560.00 TAXI HIRE	V000984961
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	01/03/2016	£760.00 TAXI HIRE	V000984961
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	01/03/2016	£1.320.00 TAXI HIRE	V000984961
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE DR A PADWELL	01/03/2016 01/03/2016	£1.520.00 TAXI HIRE	V000984961 V000984963
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL DR A PADWELL	01/03/2016	£2.703.00 HISTOLOGY PAYMENTS £4.430.40 MEDICAL FEES	V000984963 V000984963
ROCHDALE BOROUGH COUNCIL	03/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SALFORD ROYAL NHS FOUNDATION TRUST	03/03/2016	£882.48 MEDICAL FEES	V000984963 V000984964
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	08/03/2016	£1.095.00 TOXICOLOGY PAYMENTS	V000984965
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Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Number
ROCHDALE BOROUGH COUNCIL	03/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	03/03/2016		V000984966
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/03/2016		V000984967
ROCHDALE BOROUGH COUNCIL	10/03/2016 PUBLIC HEALTH	BOWNESS PHARMACY LTD	10/03/2016		V000984968
ROCHDALE BOROUGH COUNCIL	02/03/2016 PUBLIC HEALTH	ROCHDALE PHARMACY	02/03/2016		V000984969
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	10/03/2016		V000984973
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	01/03/2016		V000984975
ROCHDALE BOROUGH COUNCIL	30/03/2016 PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	30/03/2016	£42.775.80 CONSULTANT FEES	V000984979
ROCHDALE BOROUGH COUNCIL	09/03/2016 EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	09/03/2016	£1.709.00 OTHER EST - SEN PROVISION	V000984992
ROCHDALE BOROUGH COUNCIL	09/03/2016 EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	09/03/2016		V000984992
ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BLOXX LIMITED	14/03/2016		V000984995
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	01/03/2016		V000984996
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTO			V000984998
ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	08/03/2016		V000984999
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BLOXX LIMITED	14/03/2016		V000985002
ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BLOXX LIMITED RICOH UK LTD	14/03/2016 23/03/2016		V000985003 V000985004
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016		V000985004 V000985011
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	01/03/2016		V000985011 V000985014
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	04/03/2016		V000985015
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	YOUTH CONNECTIONS	01/03/2016		V000985016
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	04/03/2016		V000985017
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	04/03/2016		V000985017
ROCHDALE BOROUGH COUNCIL	04/03/2016 ECONOMY DIRECTORATE	INENCO GROUP LTD TA NIFES CONSULTING	04/03/2016		V000985019
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016		V000985020
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	01/03/2016	£950.00 CONSULTANTS FEES	V000985021
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LTD	04/03/2016	£501.81 TRANSACTIONS-EXPENDITURE	V000985024
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	01/03/2016	£530.64 COMMUNICATION AND COMPUTING - GE	V000985026
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	01/03/2016	£864.94 COMMUNICATION AND COMPUTING - GE	V000985028
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	01/03/2016		V000985032
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	01/03/2016		V000985034
ROCHDALE BOROUGH COUNCIL	02/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	02/03/2016		V000985036
ROCHDALE BOROUGH COUNCIL	02/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	02/03/2016		V000985037
ROCHDALE BOROUGH COUNCIL	02/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	02/03/2016		V000985041
ROCHDALE BOROUGH COUNCIL	02/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	02/03/2016		V000985042
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD RICOH UK LTD	23/03/2016 23/03/2016		V000985046
ROCHDALE BOROUGH COUNCIL	04/03/2016 REGEBOORHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985047 V000985048
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2010		V000985048
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2010		V000985050
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BALFOUR BEATTY LIVING PLACES	01/03/2016		V000985051
ROCHDALE BOROUGH COUNCIL	09/03/2016 FINANCE SERVICES	CIPFA BUSINESS LIMITED	09/03/2016	£5.720.00 REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	01/03/2016		V000985054
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985056
ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	08/03/2016		V000985059
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	01/03/2016	£4.600.00 CAPITAL SALARIES	V000985063
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	01/03/2016	£32.400.00 PURCHASE OF ICT HARDWARE	V000985064
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985065
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985066
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985067
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985069
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	FRANCES HEATON	01/03/2016		V000985070
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016 01/03/2016		V000985071
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED AGILISYS LIMITED	01/03/2016		V000985072 V000985074
ROCHDALE BOROUGH COUNCIL	01/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	01/03/2016		V000985074 V000985075
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	01/03/2016		V000985080
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985080
ROCHDALE BOROUGH COUNCIL	04/03/2016 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016		V000985082
ROCHDALE BOROUGH COUNCIL	01/03/2016 CHILDREN'S SOCIAL CARE	KEXGILL BRADFORD LTD	01/03/2016		V000985083
ROCHDALE BOROUGH COUNCIL	02/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/03/2016	£646.00 UNDERTAKERS COSTS	V000985088

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
					(£)		
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/03/2016			V000985090
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/03/2016			V000985092
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/03/2016			V000985094
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£566.67		V000985095
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	01/03/2016			V000985096
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	29/03/2016			V000985106
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	04/03/2016			V000985114
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	04/03/2016			V000985114
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	YVONNE SUTHERLAND	01/03/2016			V000985117
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS 6 PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	07/03/2016 04/03/2016	£652.77 £701.79		V000985121 V000985123
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	14/03/2016			V000985125 V000985124
		6 PROPERTY AND HIGHWAYS	THE PENNINE ACUTE HOSPITALS NHS TRUST	04/03/2016	£824.32		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	CORONA ENERGY RETAIL 4 LIMITED TRAFFORD MBC				V000985125 V000985126
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	TRAFFORD MBC				V000985126 V000985127
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	LEEDS BECKETT UNIVERSITY	01/03/2016	£1.205.40		V000985127 V000985156
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985364
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985373
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985385
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985395
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985406
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985415
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985426
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985457
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016			V000985458
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	ANNE KIBEL ARTIST MANAGEMENT	01/03/2016	£2.000.00		V000985464
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	DMS ELECTRICAL	04/03/2016	£1,175.00		V000985466
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	01/03/2016			V000985469
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	LPS TRAINING & CONSULTANCY LTD	11/03/2016			V000985471
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	21/03/2016	£1.610.00		V000985472
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	11/03/2016			V000985473
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	01/03/2016			V000985474
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	15/03/2016	£4,745.00		V000985477
ROCHDALE BOROUGH COUNCIL	01/03/201	6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£2.322.00	INDEPENDENT UNITS	V000985479
ROCHDALE BOROUGH COUNCIL	01/03/201	6 EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£1,935.00	INDEPENDENT UNITS	V000985480
ROCHDALE BOROUGH COUNCIL	02/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BODEN & DAVIES LTD	02/03/2016	£726.26	CENTRAL HEATING	V000985488
ROCHDALE BOROUGH COUNCIL	01/03/201	6 ECONOMY DIRECTORATE	KERF STEEL LIMITED	01/03/2016	£38,145.00	GRANTS TO THE NON VOLUNTARY SECTOF	V000985489
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PROPERTY AND HIGHWAYS	DELMATIC LIGHTING MANAGEMENT	11/03/2016	£690.00	TRAINING	V000985491
ROCHDALE BOROUGH COUNCIL		6 PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TF				V000985492
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	OFFICE DEPOT UK LIMITED	02/03/2016			V000985494
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	OFFICE DEPOT UK LIMITED	02/03/2016	£1.452.04		V000985495
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	TRUST FORD BARNSLEY	04/03/2016			V000985498
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	17/03/2016			V000985502
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	02/03/2016			V000985504
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	02/03/2016			V000985505
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	08/03/2016			V000985506
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	29/03/2016			V000985507
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	08/03/2016			V000985508
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	02/03/2016			V000985511
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	02/03/2016			V000985516
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	02/03/2016			V000985517
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	FAMILY SUPPORT PRACTISE LIMITED	07/03/2016			V000985519
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	02/03/2016 02/03/2016			V000985520
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS 6 CHILDREN'S SOCIAL CARE	BROOKE EDGLEY SPECIALIST TECH SERV LTD ATEN SHEARWOOD DEVELOPMENT	02/03/2016			V000985530
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	11/03/2016	£6.452.66		V000985531 V000985550
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT 6 NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	02/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	03/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	03/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
	52,05,201				2010.00		

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	02/02/2014	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/03/2016	(£)	REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL			ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL			ALLIED HEALTHCARE GROUP LIMITED	02/03/2016			V000985609
ROCHDALE BOROUGH COUNCIL			CALDERDALE HOMECARE LIMITED	02/03/2016			V000985610
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	08/03/2016			V000985611
ROCHDALE BOROUGH COUNCIL	08/03/2016	5 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£874.02	FOSTER PARENTS BASIC ALLOWANCE	V000985612
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	08/03/2016	£721.98		V000985613
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	08/03/2016			V000985614
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	08/03/2016			V000985615
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	08/03/2016			V000985616
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED CARE 4 U	08/03/2016 02/03/2016			V000985617 V000985620
ROCHDALE BOROUGH COUNCIL			CARE 4 0 CAREWATCH CARE SERVICES LTD	02/03/2016			V000985620
ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TF				V000985623
ROCHDALE BOROUGH COUNCIL			CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TF				V000985624
ROCHDALE BOROUGH COUNCIL			COMMUNITY CARE LINE SERVICES	02/03/2016			V000985627
ROCHDALE BOROUGH COUNCIL	02/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	02/03/2016	£12,371.62	HOME CARE - ADULT SERVICES	V000985630
ROCHDALE BOROUGH COUNCIL	02/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	02/03/2016	£2.870.64	HOME CARE - ADULT SERVICES	V000985631
ROCHDALE BOROUGH COUNCIL			CROSSROADS CARE IN GREATER MANCHESTER	02/03/2016			V000985632
ROCHDALE BOROUGH COUNCIL			DIRECT HEALTH UK LTD	02/03/2016			V000985633
ROCHDALE BOROUGH COUNCIL			SOLON SECURITY LIMITED	08/03/2016			V000985635
ROCHDALE BOROUGH COUNCIL			GRACE LIVE IN CARERS	02/03/2016			V000985636
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED HOMECARE SUPPORT	09/03/2016 02/03/2016			V000985637 V000985643
ROCHDALE BOROUGH COUNCIL			HERITAGE HOMECARE SERVICES LTD	02/03/2016			V000985644
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	02/03/2010			V000985646
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	02/03/2016			V000985648
ROCHDALE BOROUGH COUNCIL			THE MEARS GROUP	02/03/2016			V000985649
ROCHDALE BOROUGH COUNCIL	02/03/2016	5 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	02/03/2016	£3,094.78	VOLUNTARY ASSOCIATIONS	V000985652
ROCHDALE BOROUGH COUNCIL			PARALLEL PARENTS	02/03/2016			V000985661
ROCHDALE BOROUGH COUNCIL			ALLIANCE CARE AND EDUCATION	02/03/2016			V000985662
ROCHDALE BOROUGH COUNCIL			PREMIER CARE	02/03/2016			V000985665
ROCHDALE BOROUGH COUNCIL			RESPITE NORTH WEST LIMITED	02/03/2016			V000985666
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			SEVACARE SUNSHINE CARE CO-OP	02/03/2016 02/03/2016			V000985667 V000985668
ROCHDALE BOROUGH COUNCIL			BETTER DREAMS LTD	02/03/2016		GRANTS TO THE NON VOLUNTARY SECTOR	
ROCHDALE BOROUGH COUNCIL			GROUNDWORK LANDSCAPES	02/03/2010		GRANTS TO THE NON VOLUNTARY SECTOR	
ROCHDALE BOROUGH COUNCIL			FISHWICK NEWS	02/03/2016		GRANTS TO THE NON VOLUNTARY SECTOR	
ROCHDALE BOROUGH COUNCIL			DLA PIPER UK LLP	03/03/2016			V000985675
ROCHDALE BOROUGH COUNCIL			ROCHDALE TRAINING ASSOCIATION LIMITED	03/03/2016	£1.350.00		V000985684
ROCHDALE BOROUGH COUNCIL	14/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	CLEWS AUTO REPAIR SPECIALISTS	14/03/2016	£1.506.78	TRANSACTIONS-EXPENDITURE	V000985686
ROCHDALE BOROUGH COUNCIL			BLM LAW	03/03/2016			V000985687
ROCHDALE BOROUGH COUNCIL			MISS LISA PARTINGTON	03/03/2016			V000985688
ROCHDALE BOROUGH COUNCIL			MR MARK HALLIWELL	03/03/2016			V000985689
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			REDACTED-PERSONAL DATA	02/03/2016 02/03/2016			V000985730
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	02/03/2016			V000985735 V000985736
ROCHDALE BOROUGH COUNCIL			HALF ACRE HOUSE	02/03/2010			V000985738
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016			V000985740
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016			V000985741
ROCHDALE BOROUGH COUNCIL	04/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016	£523.20		V000985744
ROCHDALE BOROUGH COUNCIL	04/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016	£511.54	RESIDENTIAL LONG TERM	V000985745
ROCHDALE BOROUGH COUNCIL			PRIME ROOFING ROCHDALE LIMITED	03/03/2016		TRANSACTIONS-EXPENDITURE	V000985749
ROCHDALE BOROUGH COUNCIL			TRINITY MIRROR PUBLISHING LTD	03/03/2016			V000985757
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	04/03/2016			V000985765
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	07/03/2016			V000985766
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			AMTOLL LIMITED GTM ELECTRICAL SERVICES LIMITED	07/03/2016 11/03/2016			V000985783 V000985802
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			REDACTED-PERSONAL DATA	03/03/2016		GRANTS TO THE NON VOLUNTARY SECTOR	
ROCHDALE BOROUGH COUNCIL				11/03/2016		GRANTS TO THE NON VOLUNTARY SECTOR	

SKYCHERAL BERKUNGT CONNEL UNITADIE UNIT	Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Number
BOODLAG BORDULE CONCLE D03/2235 EXAMPLE DS A MUTH JEATH KENETTE PERSONAL DATA D13/2236 E12/083 D001/2256 E12/083 E12/083 E12/083 E12/083 E12/083 E12/083 <td></td> <td>03/03/2016</td> <td></td> <td>AVANTI GAS I TD</td> <td>03/03/2016</td> <td></td> <td>1/000985808</td>		03/03/2016		AVANTI GAS I TD	03/03/2016		1/000985808
NOCHABL SORDOURS COUNTLY OP/12/2018 FMSICAL DS & OLDER POPLE A & S BULLING & RODPING DMSIZ2018 FLUTUDI THRANSCHORS-SORDITURE VUIDERSEL ROCHAUL SORDOURS COUNTLY A & S BULLING & RODPING MAIL FLUTUDI THRANSCHORS-SORDITURE VUIDERSEL ROCHAUL SORDOURS COUNTLY A & S BULLING & RODPING MAIL FLUTUDI THRANSCHORS-SORDITURE VUIDERSEL ROCHAUL SORDOUR COUNTLY A DIA SULLING & RODPING MUIDING & RODPING MUIDING & RODPING MUIDING & RODPING ROCHAUL SORDOUR COUNTLY MUIDING & RODPING							
BROCHALL BROCHLIGH COUNCIL DRUZZDIG F MYSICLL DE A DLES PODIE AK 3 BILLIDING A SOCIANG DRUZZDIG F MYSICL DE A DLES PODIE VORDERGI BROCHLIG BROCHLIG COUNCIL DRUZZDIG F MYSICLL DE A DLES PODIE AK 3 BILLIDING A SOCIANG FLIJIDIO FLIJIDIO FLIJIDIO FLIJIDIO							
BROCHARL SORDIGH COLLIC DAVA2016 BAVE ADD B FORSEAL DD S. OLD B FORSEAL AUTUMN UK UNITED CAUDAD STATUS CLAUDAD STATUS <thclaudad stat<="" td=""><td></td><td></td><td></td><td></td><td></td><td>£1.100.00 TRANSACTIONS-EXPENDITURE</td><td></td></thclaudad>						£1.100.00 TRANSACTIONS-EXPENDITURE	
BROCHASE BORDUGH CULURL ONNOTING FAILURE JAND SCHOOLS INSPECTANCE STRUCT TO FINAL ALL MODELS CULURL OWNOTING TO ALL MODELS	ROCHDALE BOROUGH COUNCIL	03/03/2016	PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	03/03/2016	£1.117.50 RESIDENTIAL LONG TERM	V000985812
ROCHALL EDROUGH CUURL 2003/2005 RECHEAL EDROUGH CUURL 2003/2005 E-S45.00 COUPPENTGREEAL V0002853/0 ROCHALL EDROUGH CUURL 1503/2016 F103/2016	ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED		£4.288.92 TRANSACTIONS-EXPENDITURE	V000985813
BOCHALE SOROUGH CUNCIL 03/93/206 PM3/CLA DS & DLEP PROFIL BRADAWAY BUILDING CONTRACTORS DLEMAN TU 03/93/206 PL3/000 SUBJECT V000595821 ROCHALE BOROUGH CUNCIL 31/93/206 PL3/000 SUBJECT V000595821 V000595821 ROCHALE BOROUGH CUNCIL 31/93/206 PL3/000 SUBJECT SUBJECT V000595821 ROCHALE BOROUGH CUNCIL 31/93/206 PL3/000 SUBJECT SUBJECT SUBJECT V000595821 ROCHALE BOROUGH CUNCIL 31/93/206 PL3/000 SUBJECT							
ROCHARLE BROUND COUNCIL OND 2016 PPOPLE BROADWAY BULLIONS CONTRACTORS CLEMANLTD DD/12016 C.233.00 TAXIALTICAL S& ADDITUTE VUDDESSE2 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE STADAR SALE TORN SALE VUDDESSE2 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE STADAR SALE TORN SALE VUDDESSE2 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE STADAR SALE TORN SALE VUDDESSE2 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE TORN SALE STADAR SALE TORN SALE VUDDESSE32 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE STADAR SALE TORN SALE VUDDESSE32 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE SALE VUDDESSE32 VUDDESSE32 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE SALE SALE VUDDESSE32 VUDDESSE32 VUDDESSE32 VUDDESSE32 ROCHARLE BROUND COUNCIL 20072018 FARDER SALE SALE SALE SALE SALE SALE SALE SALE							
INCOMALE BOROUGH CUUNCIL 1503/2015 EAST MATTERY CE PRIMARY 1503/2015 1503/2015 1503/2015 <							
INCOLAGE EDROUGH CUUNCL 31/03/2015 EAT/THE PAR DISCHOLS STMATTHEY'S CE PRIMARY 32/03/2016 EAT/THE PAR DISCHOLS STMATTHEY'S CE PRIMARY 32/03/2016 EAT/THE PAR DISCHOLS STMATTHEY'S CE PRIMARY 32/03/2016 FE3/3.58 OTHERE ST: SEP ROTION VICUAL STATUS							
NOCHALE BORUGH COUNCIL 24/03/2016 F317.52 TRAVELING GENERAL DEPENSE V00088381 NOCHALE BORUGH COUNCIL 3003/2016 FAIR F317.52 TRAVELING GENERAL DEPENSE V00088381 NOCHALE BORUGH COUNCIL 3003/2016 FAIR FAIR F317.52 TRAVELING GENERAL DEPENSE V00088381 NOCHALE BORUGH COUNCIL 3003/2016 FAIR FAIR FAIR V00088381 NOCHALE BORUGH COUNCIL 3003/2016 FAIR FAIR FAIR FAIR FAIR V00088381 NOCHALE BORUGH COUNCIL 04/03/2016 FAIR FAIR FAIR FAIR V00088381 NOCHALE BORUGH COUNCIL 04/03/2016 FAIR FAIR V00088381 FAIR V00088381 NOCHALE BORUGH COUNCIL 11/03/2018 FAIR FAIR V00088381 FAIR V00088381 NOCHALE BORUGH COUNCIL 11/03/2018 FAIR V00088381 FAIR V00088381 NOCHALE BORUGH COUNCIL 11/03/2018 FAIR V00088381 FAIR V00088381 NOCHALE BORUGH COUNCIL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
BROCHALE BORDUGH COUNCIL 30/03/2015 FARLY HELP AND SCHOOLS NEW REGGE SCHOOL 30/03/2015 FEST SN PROVISION V000085832 BROCHALE BORDUGH COUNCIL D0/03/2015 FMSLAD ES A DLIBH RODIE MEX REGGE SCHOOL 30/03/2015 FEST SN PROVISION V000085833 BROCHALE BORDUGH COUNCIL D0/03/2015 FMSLAD ES AD LIBH RODIE MEX REGGE SCHOOL 30/03/2015 FEST SN PROVISION V000085833 BROCHALE BORDUGH COUNCIL D0/03/2015 FMSLAD ES AD LIBH RODIE MEX REGGE SCHOOL 30/03/2015 FEST SN PROVISION V000085831 BROCHALE BORDUGH COUNCIL D0/03/2015 FMSLAD ES AD LIBH RODIE MEX REGGE SCHOOL 40/03/2015 FEST SN PROVISION V000085841 BROCHALE BORDUGH COUNCIL D1/03/2015 FEST SN PROVISION V00085841 FEST SN PROVISION V00085841 BROCHALE BORDUGH COUNCIL D1/03/2015 FEST SN PROVISION V00085841 FEST SN PROVISION V00085841 BROCHALE BORDUGH COUNCIL D1/03/2015 FEST SN PROVISION V00085841 FEST SN PROVISION V00085841 BROCHALE BORDUGH COUNCIL D1/03/2015 FEST SN PROVISION V0008							
INCOMDATE BORDUGH CUNKL 30/03/2016 FARMAGE SCHOOL 30							
ROCHDALE IDROLIGH COUNCIL OP/13/2016 PH3/32/16 FL3/65.88 IMPROVEMENTS-EXTENSIONS & ALTERAT MODRRESS ROCHDALE IDROLIGH COUNCIL G0/32/2016 PH3/32/2016 PL3/65.28 FL3/65.28 INTERATIONS & ALTERAT MODRRESS ROCHDALE IDROLIGH COUNCIL G0/32/2016 PH3/32/2016 PL3/65.28 INTERATIONS VOID0085584 ROCHDALE IDROLIGH COUNCIL G1/32/2016 PL3/65.28 INTERATIONS VOID0085584 ROCHDALE IDROLIGH COUNCIL 15/32/2016 FL3/65.28 INTERATIONS VOID085584 ROCHDALE IDROLIGH COUNCIL 15/32/2016 FL3/65.28 INTERATIONS VOID085584 ROCHDALE IDROLIGH COUNCIL 15/32/2016 FL3/65.20 RATINES VOID085584 ROCHDALE IDROLIGH COUNCIL 15/32/2016 FL3/65.20 RATINES VOID085584 ROCHDALE IDROLIGH COUNCIL 7/32/2016 FL3/65.20 RATINES VOID085584 ROCHDALE IDROLIGH COUNCIL 7/33/2016 FL3/65.20 RATINES VOID085587 ROCHDALE IDROLIGH COUNCIL 7/33/2016 FL3/65.20 RATINES VOID085587 ROCHDALE IDROLIGH COUNCI							
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ROCHDALE BOROUGH COUNCIL15/03/2016 PROPERTY AND HIGHWAYSC E S LTD15/03/2016£4.42.30 IMPROVEMENTS-MODERNISATIONV000985970ROCHDALE BOROUGH COUNCIL11/03/2016 NEIGHBOURHOODS AND ENVIRONMENTOFFICE SUPPLIES NOW LTD11/03/2016£660.00 IT EQUIPMENTV000985973ROCHDALE BOROUGH COUNCIL04/03/2016 EARLY HELP AND SCHOOLSALLIANCE CARE AND EDUCATION04/03/2016£1.000.00 INDEPENDENT UNITSV000985978							
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	ROCHDALE BOROUGH COUNCIL				11/03/2016	£660.00 IT EQUIPMENT	
ROCHDALE BOROUGH COUNCIL 04/03/2016 PROPERTY AND HIGHWAYS ATI CREMATORS 04/03/2016 £1.115.40 TRANSACTIONS-EXPENDITURE V000985979							
	ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	ATI CREMATORS	04/03/2016	£1.115.40 TRANSACTIONS-EXPENDITURE	V000985979

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	04/03/2016	£5.448.30 IMPROVEMENTS-MODERNISATION	V000985979
ROCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	07/03/2016	£500.00 OTHER MEDICAL EXPENSES	V000985986
ROCHDALE BOROUGH COUNCIL	24/03/2016 FINANCE SERVICES	ROSSENDALES	24/03/2016	£662.59 INPUT VAT - ADJUSTMENTS	V000986003
ROCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	LOCAL GREEN POINTS	04/03/2016		V000986010
ROCHDALE BOROUGH COUNCIL	04/03/2016 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST		£458.333.00 CONTRACTS	V000986011
ROCHDALE BOROUGH COUNCIL	15/03/2016 FINANCE SERVICES	CIPFA BUSINESS LIMITED	15/03/2016	£4.040.00 TRAINING-NON QUALIFICATION	V000986011 V000986015
ROCHDALE BOROUGH COUNCIL	04/03/2016 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST		£458.333.00 CONTRACTS	V000986022
ROCHDALE BOROUGH COUNCIL	04/03/2010 BETTER CARE FOND FOOLED BODGET 04/03/2016 PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	04/03/2016	£10.059.00 IMPROVEMENTS-EXTENSIONS & ALTERA	
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	07/03/2016	-£976.29 FOSTER PARENTS BASIC ALLOWANCE	V000986037
COCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	07/03/2010	£11.600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL	07/03/2010 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£5,425.15 FOSTER PARENTS BASIC ALLOWANCE	V000986040
OCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	15/03/2016	£693.00 EQUIPMENT - GENERAL	V000986040 V000986041
	07/03/2016 CHILDREN'S SOCIAL CARE		07/03/2016		
OCHDALE BOROUGH COUNCIL		ORANGE GROVE FOSTERCARE LTD		£4,849.29 FOSTER PARENTS BASIC ALLOWANCE	V000986049
OCHDALE BOROUGH COUNCIL	30/03/2016 PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	30/03/2016	£1.048.86 PH OTHER CONTRACTS	V000986061
OCHDALE BOROUGH COUNCIL	15/03/2016 FINANCE SERVICES	CIPFA BUSINESS LIMITED	15/03/2016	£2,750.00 TRAINING-NON QUALIFICATION	V000986063
OCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY	04/03/2016	£1.066.00 EQUIPMENT - GENERAL	V000986064
OCHDALE BOROUGH COUNCIL	04/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	04/03/2016	£754.70 TREES, SHRUBS, PLANTS	V000986066
COCHDALE BOROUGH COUNCIL	10/03/2016 EARLY HELP AND SCHOOLS		10/03/2016	£3.995.00 EQUIPMENT - GENERAL	V000986068
ROCHDALE BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	11/03/2016	£550.00 DEV CAP - NEW CONSTRUCTION, CONVER	
ROCHDALE BOROUGH COUNCIL	29/03/2016 PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TF		£1.952.00 PH OTHER CONTRACTS	V000986084
ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICE LTD	15/03/2016	£1,553.53 YOUNG PEOPLES RENTS	V000986086
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/03/2016	£3.836.70 FOSTER PARENTS BASIC ALLOWANCE	V000986094
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/03/2016	£3,660.21 FOSTER PARENTS BASIC ALLOWANCE	V000986095
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	04/03/2016	£2.520.00 GRANTS TO THE NON VOLUNTARY SECTO	
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/03/2016	£3,775.80 FOSTER PARENTS BASIC ALLOWANCE	V000986097
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	04/03/2016	£1.260.00 GRANTS TO THE NON VOLUNTARY SECTO	
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	04/03/2016	£1,260.00 GRANTS TO THE NON VOLUNTARY SECTO	
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	KR INVEST LTD	04/03/2016	£1.260.00 GRANTS TO THE NON VOLUNTARY SECTO	
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	07/03/2016	£13,029.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	04/03/2016	£2.520.00 GRANTS TO THE NON VOLUNTARY SECTO	
ROCHDALE BOROUGH COUNCIL	04/03/2016 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	04/03/2016	£42,241.50 MANDATORY AWARDS	V000986103
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/03/2016	£3.836.70 FOSTER PARENTS BASIC ALLOWANCE	V000986104
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	07/03/2016	£18,551.71 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986106
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/03/2016	£502.74 FOSTER PARENTS BASIC ALLOWANCE	V000986107
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/03/2016	£3,644.89 FOSTER PARENTS BASIC ALLOWANCE	V000986108
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/03/2016	£3.836.70 FOSTER PARENTS BASIC ALLOWANCE	V000986109
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£5,400.96 FOSTER PARENTS BASIC ALLOWANCE	V000986111
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£3.291.50 FOSTER PARENTS BASIC ALLOWANCE	V000986112
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£3,892.81 FOSTER PARENTS BASIC ALLOWANCE	V000986113
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£3.192.75 FOSTER PARENTS BASIC ALLOWANCE	V000986114
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£3.103.00 FOSTER PARENTS BASIC ALLOWANCE	V000986115
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£3.974.77 FOSTER PARENTS BASIC ALLOWANCE	V000986116
ROCHDALE BOROUGH COUNCIL	04/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	04/03/2016	£1.500.00 FURNITURE - GENERAL	V000986117
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£3.386.57 FOSTER PARENTS BASIC ALLOWANCE	V000986118
ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE		15/03/2016	£2.735.28 FOSTER PARENTS BASIC ALLOWANCE	V000986119
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/03/2016	£3.143.46 FOSTER PARENTS BASIC ALLOWANCE	V000986120
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/03/2016	£2,923.42 FOSTER PARENTS BASIC ALLOWANCE	V000986121
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/03/2016	£2.766.24 FOSTER PARENTS BASIC ALLOWANCE	V000986122
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/03/2016	£3.143.46 FOSTER PARENTS BASIC ALLOWANCE	V000986123
ROCHDALE BOROUGH COUNCIL	09/03/2016 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/03/2016	£10.543.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL	09/03/2016 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/03/2016	£13.837.14 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V000986126
ROCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016	£503.04 PROVISIONS	V000986120
ROCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2010	£506.91 PROVISIONS	V000986127
ROCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016	£577.93 PROVISIONS	V000986127 V000986127
ROCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016	£596.49 PROVISIONS	V000986127 V000986127
ROCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	07/03/2016	£96.49 PROVISIONS £940.13 PROVISIONS	V000986127 V000986127
	15/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£874.02 FOSTER PARENTS BASIC ALLOWANCE £521.70 PROVISIONS	V000986128 V000986129
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016		
	15/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£721.98 FOSTER PARENTS BASIC ALLOWANCE	V000986131

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
Organisation Name	Ellective Date Service	Supplier Name	Date Faiu	(£)	Transaction Number
	15/03/2016 CHILDREN'S SOCIAL CARE		15/03/2016		V000986133
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED CAMBIAN CHILDCARE LIMITED	16/03/2016	£803.25 FOSTER PARENTS BASIC ALLOWANCE £527.86 FOSTER PARENTS BASIC ALLOWANCE	V000986133 V000986134
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	07/03/2016	£11,600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL	16/03/2016 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/03/2016	£3.061.57 FOSTER PARENTS BASIC ALLOWANCE	V000986135 V000986136
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£3.227.48 FOSTER PARENTS BASIC ALLOWANCE	V000986130 V000986137
COCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£803.25 FOSTER PARENTS BASIC ALLOWANCE	V000986137 V000986138
COCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£730.03 FOSTER PARENTS BASIC ALLOWANCE	V000986138 V000986139
ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£760.48 FOSTER PARENTS BASIC ALLOWANCE	V000986139 V000986140
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£4,011.57 FOSTER PARENTS BASIC ALLOWANCE	V000986140 V000986141
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2010	£3.329.40 FOSTER PARENTS BASIC ALLOWANCE	V000986141
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£3,799.00 FOSTER PARENTS BASIC ALLOWANCE	V000986143
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£3.798.71 FOSTER PARENTS BASIC ALLOWANCE	V000986144
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	07/03/2016	£7,457.06 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/03/2016	£2.964.18 FOSTER PARENTS BASIC ALLOWANCE	V000986146
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/03/2016	£2,815.90 FOSTER PARENTS BASIC ALLOWANCE	V000986147
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	07/03/2016	£12.221.47 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	07/03/2016	£3,463.47 FOSTER PARENTS BASIC ALLOWANCE	V000986149
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	07/03/2016	£14.500.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	07/03/2016	£10,237.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	07/03/2016	£3.203.22 FOSTER PARENTS BASIC ALLOWANCE	V000986152
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	07/03/2016	£2,496.62 FOSTER PARENTS BASIC ALLOWANCE	V000986153
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	07/03/2016	£4.405.10 FOSTER PARENTS BASIC ALLOWANCE	V000986154
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	TRAX CARE LTD	07/03/2016	£18,642.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	22/03/2016	£7.975.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/03/2016	£16,550.59 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/03/2016	£3.148.53 FOSTER PARENTS BASIC ALLOWANCE	V000986158
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/03/2016	£3,355.71 FOSTER PARENTS BASIC ALLOWANCE	V000986159
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/03/2016	£4.536.43 FOSTER PARENTS BASIC ALLOWANCE	V000986160
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	07/03/2016	£12,428.53 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986161
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	07/03/2016	£2.404.16 FOSTER PARENTS BASIC ALLOWANCE	V000986162
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	07/03/2016	£12,428.53 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986163
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	07/03/2016	£3.260.64 FOSTER PARENTS BASIC ALLOWANCE	V000986165
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/03/2016	£12,400.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986166
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/03/2016	£11.780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986168
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/03/2016	£11,780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986169
OCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£3.933.28 GAS	V000986170
OCHDALE BOROUGH COUNCIL	11/03/2016 CHILDREN'S SOCIAL CARE	MOVING UP	11/03/2016	£2,800.00 YOUNG PEOPLES RENTS	V000986181
OCHDALE BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	11/03/2016	£28.062.71 TRANSACTIONS-EXPENDITURE	V000986190
OCHDALE BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	TRAKM8 LIMITED	16/03/2016	£2,106.00 EQUIPMENT - GENERAL	V000986193
OCHDALE BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	16/03/2016	£518.40 VEHICLE MAINTENANCE	V000986195
OCHDALE BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	16/03/2016	£518.40 VEHICLE MAINTENANCE	V000986197
OCHDALE BOROUGH COUNCIL	07/03/2016 ECONOMY DIRECTORATE	MULTICULTURAL ARTS AND MEDIA CENTRE	07/03/2016	£2.226.00 ACTIVITIES	V000986201
OCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	15/03/2016	£600.00 REPAIRS & ALTS OF BUILDINGS	V000986207
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	07/03/2016	£525.00 EXPENSES - GENERAL	V000986209
OCHDALE BOROUGH COUNCIL	07/03/2016 PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	07/03/2016	£548.75 TRANSACTIONS-EXPENDITURE	V000986225
OCHDALE BOROUGH COUNCIL	07/03/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/03/2016	£1.389.30 RESIDENTIAL LONG TERM	V000986231
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,800.00 TAXI HIRE	V000986247
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1.920.00 TAXI HIRE	V000986247
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1.920.00 TAXI HIRE	V000986247
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1.920.00 TAXI HIRE	V000986247
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1.920.00 TAXI HIRE	V000986247
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1.920.00 TAXI HIRE	V000986247
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£2.048.00 TAXI HIRE	V000986247
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£920.00 TAXI HIRE	V000986249
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£2.340.00 TAXI HIRE	V000986249
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£2.940.00 TAXI HIRE	V000986249
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£3.160.00 TAXI HIRE	V000986249
OCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	GRAHAM BAILEY	07/03/2016	£5.520.00 PROFESSIONAL FEES	V000986254
ROCHDALE BOROUGH COUNCIL	07/03/2016 CHILDREN'S SOCIAL CARE	GRAHAM BAILEY	07/03/2016	£660.00 PROFESSIONAL FEES	V000986256
OCHDALE BOROUGH COUNCIL	07/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	07/03/2016	£728.00 TAXI HIRE	V000986257

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount P	urpose	Transaction Number
					(£)		
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CARS	07/03/2016	£697.50 T	AXI HIRF	V000986258
ROCHDALE BOROUGH COUNCIL			ROYTON MINIBUSES LIMITED	07/03/2016	£1.800.00 T		V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016		ROYTON MINIBUSES LIMITED	07/03/2016	£1,800.00 T	AXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00 T	AXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00 T	AXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00 T	AXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL			ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00 T		V000986262
ROCHDALE BOROUGH COUNCIL			ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00 T		V000986262
ROCHDALE BOROUGH COUNCIL			ROYTON MINIBUSES LIMITED	07/03/2016	£1,920.00 T		V000986262
ROCHDALE BOROUGH COUNCIL			ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00 T		V000986262
ROCHDALE BOROUGH COUNCIL			ROYTON MINIBUSES LIMITED	07/03/2016 07/03/2016	£2,080.00 T		V000986262
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			S P EXECUTIVE TRAVEL STREAMLINE TAXIS	07/03/2016	£1.920.00 T £800.00 T		V000986264 V000986265
ROCHDALE BOROUGH COUNCIL			STREAMLINE TAXIS	07/03/2016	£775.00 T		V000986276
ROCHDALE BOROUGH COUNCIL			EMPLOYEE ADVISORY RESOURCE LIMITED	16/03/2016			V000986285
ROCHDALE BOROUGH COUNCIL			I BRANDED LTD	11/03/2016	£964.40 A		V000986302
ROCHDALE BOROUGH COUNCIL			CHILDCARE VOUCHERS LIMITED	07/03/2016			V000986317
ROCHDALE BOROUGH COUNCIL			CHILDCARE VOUCHERS LIMITED	07/03/2016			V000986317
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	SUPPLY DESK	07/03/2016	£2,901.36 IN	NDEPENDENT UNITS	V000986319
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	SUNSHINE EVENTS	07/03/2016	£2.000.00 A	CTIVITIES	V000986320
ROCHDALE BOROUGH COUNCIL			RAISE THE YOUTH FOUNDATION CIC	07/03/2016			V000986322
ROCHDALE BOROUGH COUNCIL			THOMAS TELFORD LTD	16/03/2016	£995.00 T		V000986326
ROCHDALE BOROUGH COUNCIL			ATG ACCESS LTD	09/03/2016			V000986327
ROCHDALE BOROUGH COUNCIL			PARKWOOD LEISURE	11/03/2016			V000986329
ROCHDALE BOROUGH COUNCIL			REDACTED-COMMERCIALLY CONFIDENTIAL	07/03/2016			V000986332
ROCHDALE BOROUGH COUNCIL			DOMAIN CARE NORTH WEST LTD	14/03/2016			V000986342
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED OSBORNE RICHARDSON	16/03/2016 10/03/2016	£659.25 A		V000986355 V000986363
ROCHDALE BOROUGH COUNCIL			OSBORNE RICHARDSON	10/03/2016	£1,078.75 A		V000986364
ROCHDALE BOROUGH COUNCIL			OSBORNE RICHARDSON	10/03/2010	£1.107.25 A		V000986365
ROCHDALE BOROUGH COUNCIL			OSBORNE RICHARDSON	10/03/2016	£960.75 A		V000986366
ROCHDALE BOROUGH COUNCIL			REDACTED-PERSONAL DATA	07/03/2016			V000986372
ROCHDALE BOROUGH COUNCIL			BUCKEYE LTD TA COCKADOODLEMOO	07/03/2016		RANTS TO THE NON VOLUNTARY SECTOR	
ROCHDALE BOROUGH COUNCIL	07/03/2016		REDACTED-PERSONAL DATA	07/03/2016	£916.00 G	RANTS TO THE NON VOLUNTARY SECTOR	V000986374
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	OUTDOOR EDUCATION ADVISERS PANEL LTD	17/03/2016	£1,162.00 A	DVERTISING/PUBLICITY	V000986387
ROCHDALE BOROUGH COUNCIL			NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	07/03/2016			V000986390
ROCHDALE BOROUGH COUNCIL			GLOUCESTERSHIRE COUNTY COUNCIL	22/03/2016			V000986391
ROCHDALE BOROUGH COUNCIL			BRAKE BROS FOOD SERVICE LTD	08/03/2016			V000986395
ROCHDALE BOROUGH COUNCIL			INSPIREDSPACES ROCHDALE PROJECT CO1 LTD				V000986403
ROCHDALE BOROUGH COUNCIL			INSPIREDSPACES ROCHDALE PROJECTCO2 LTD				V000986405
ROCHDALE BOROUGH COUNCIL			WLG WHOLESALERS	11/03/2016 08/03/2016			V000986412
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			WLG WHOLESALERS OFFICE DEPOT UK LIMITED	16/03/2016			V000986419 V000986428
ROCHDALE BOROUGH COUNCIL			LINK4LIFE (CHARITY)	08/03/2016	£4.726.00 A		V000986432
ROCHDALE BOROUGH COUNCIL			LINK4LIFE (CHARITY)	08/03/2016	£2.500.00 A		V000986432
ROCHDALE BOROUGH COUNCIL			STONE COMPUTERS LIMITED	08/03/2016			V000986436
ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	08/03/2016			V000986457
ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	08/03/2016			V000986458
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	08/03/2016	£1.469.81 S		V000986466
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	08/03/2016	£2.189.78 S	OFTWARE	V000986466
ROCHDALE BOROUGH COUNCIL			SPECIALIST COMPUTER CENTRES PLC	08/03/2016			V000986470
ROCHDALE BOROUGH COUNCIL			FORBES SOLICITORS	08/03/2016			V000986472
ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	08/03/2016			V000986474
ROCHDALE BOROUGH COUNCIL			BUREAU VAN DIJK ELECTRONIC PUBLISHING	08/03/2016	£8.000.00 A		V000986475
ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	08/03/2016			V000986479
ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	08/03/2016			V000986484
ROCHDALE BOROUGH COUNCIL			FATHERHOOD INSTITUTE	18/03/2016	£2.250.00 A		V000986485
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			MANTRA LINGUA LTD STHREE PARTNERSHIP LLP	08/03/2016 08/03/2016			V000986487 V000986489
ROCHDALE BOROUGH COUNCIL			RUSHTONS DEVELOPMENTS LTD	17/03/2016			V000986491
	1//03/2010			11103/2010	1000.00 K		100000431

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD	11/03/2016	(£) £870.00 TRANSACTIONS-EXPENDITURE	V000986492
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016		V000986493
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016		V000986494
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£1.900.00 CAPITAL SALARIES	V000986496
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016		V000986497
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	08/03/2016	£1.140.00 CAPITAL SALARIES	V000986499
ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	23/03/2016	-f1.354.50 PURCHASE OF ICT HARDWARE	V000986500
ROCHDALE BOROUGH COUNCIL	08/03/2016	6 EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	08/03/2016	£600.00 PRINTING & STATIONERY	V000986502
ROCHDALE BOROUGH COUNCIL	08/03/2016	5 EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	08/03/2016	£750.00 PRINTING & STATIONERY	V000986502
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	KEOGHS LLP	15/03/2016	£519.00 INPUT VAT - ADJUSTMENTS	V000986508
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	FORBES SOLICITORS	08/03/2016		V000986510
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	08/03/2016	£555.00 TAXI HIRE	V000986517
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	ROYAL CARS	08/03/2016	£576.00 TAXI HIRE	V000986541
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/03/2016	£800.00 TAXI HIRE	V000986543
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£511.78 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£532.47 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£549.44 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE 5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£565.50 AGENCY STAFF £571.07 LEGAL SERVICES INTERNAL	V000986544 V000986544
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£571.07 LEGAL SERVICES INTERNAL £587.52 AGENCY STAFF	V000986544 V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010	£593.48 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010	£600.60 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010	£642.85 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010	£652.29 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£654.88 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£654.90 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£659.69 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£659.69 LEGAL SERVICES INTERNAL	V000986544
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£659.71 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£678.23 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£679.32 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£689.31 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£689.31 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£720.72 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£725.72 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£738.85 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£748.92 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016 10/03/2016	£750.75 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT 5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£752.40 CAPITAL SALARIES £760.76 AGENCY STAFF	V000986544 V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010	£774.62 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010	£790.24 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£799.59 CAPITAL SALARIES	V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£832.13 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£838.50 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£840.84 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£861.69 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£888.01 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£902.41 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£903.23 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£903.73 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£907.00 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£907.55 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£918.52 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£940.10 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£957.15 CAPITAL SALARIES	V000986544
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	6 CHILDREN'S SOCIAL CARE	TATS SPECIALIST RECKUTIVIENT LTD	10/03/2016	£1.034.13 AGENCY STAFF	V000986544

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
					(£)	
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016 10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE 6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544 V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL	10/03/201	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£1,034.15 AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/201	6 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT 6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10/03/2016 10/03/2016		V000986544 V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544 V000986544
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2010		V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£1.595.25 CAPITAL SALARIES	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£1,595.25 CAPITAL SALARIES	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016		V000986544
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT 6 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL J AND S TRAVEL	10/03/2016 10/03/2016		V000986545 V000986545
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL	08/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£536.76 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT 6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	08/03/2016 08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547 V000986547
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	08/03/2010		V000986547
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2010		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016		V000986547
ROCHDALE BOROUGH COUNCIL	08/03/201	6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£799.21 AGENCY STAFF	V000986547

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	08/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£830.84 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£832.13 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£832.13 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£832.14 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£835.40 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£850.25 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£858.54 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£863.41 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£880.42 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	08/03/2016 08/03/2016	£881.22 CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE 08/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£902.41 AGENCY STAFF £959.41 AGENCY STAFF	V000986547 V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2010 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,013.49 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.022.31 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,023.05 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.023.07 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,033.43 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.034.13 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,034.13 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.034.13 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,034.13 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.034.13 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,034.15 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.034.15 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,034.15 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 LEARNING DIS & MENTAL HEALTH 08/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	08/03/2016 08/03/2016	£1.036.90 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,041.60 AGENCY STAFF £1.048.20 CAPITAL SALARIES	V000986547 V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,070.43 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.096.29 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,179.65 CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.207.30 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,242.92 CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.468.70 CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,551.40 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.553.65 CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,595.20 CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1.595.20 CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,656.32 AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/03/2016 LEARNING DIS & MENTAL HEALTH 15/03/2016 FINANCE SERVICES	PENNINE CARE NHS JACOBS	08/03/2016 15/03/2016	£9.250.00 RENTS £524.66 INPUT VAT - ADJUSTMENTS	V000986550 V000986552
ROCHDALE BOROUGH COUNCIL	15/03/2016 FINANCE SERVICES	JACOBS	15/03/2016	£2.311.72 INPUT VAT - ADJUSTIVIENTS	V000986552 V000986554
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	10/03/2016	£774.40 MEDICAL FEES	V000986555
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	10/03/2016	£1.595.00 HISTOLOGY PAYMENTS	V000986555
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/03/2016	£1.440.00 TOXICOLOGY PAYMENTS	V000986559
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	10/03/2016	£640.00 TOXICOLOGY PAYMENTS	V000986560
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	OFSTED	08/03/2016	£656.00 FEES / COMMISSION	V000986563
ROCHDALE BOROUGH COUNCIL	08/03/2016 CHILDREN'S SOCIAL CARE	OFSTED	08/03/2016	£656.00 FEES / COMMISSION	V000986564
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/03/2016	£520.00 TAXI HIRE	V000986567
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	TC TRAVEL SERVICES LTD	08/03/2016	£1.830.00 TAXI HIRE	V000986568
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	08/03/2016	£1.258.40 MEDICAL FEES	V000986571
ROCHDALE BOROUGH COUNCIL	08/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	08/03/2016	£2.501.00 HISTOLOGY PAYMENTS	V000986571
ROCHDALE BOROUGH COUNCIL	18/03/2016 PROPERTY AND HIGHWAYS		18/03/2016	£1.350.00 TRAINING	V000986572
ROCHDALE BOROUGH COUNCIL	31/03/2016 PROPERTY AND HIGHWAYS		31/03/2016 08/03/2016	£596.00 TRANSACTIONS-EXPENDITURE	V000986573
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/03/2016 PROPERTY AND HIGHWAYS 16/03/2016 FINANCE SERVICES	PROJECT SKILLS SOLUTIONS LTD OFFICE DEPOT UK LIMITED	16/03/2016	£3.390.00 TRAINING £500.93 PRINTING & STATIONERY	V000986575 V000986587
ROCHDALE BOROUGH COUNCIL	24/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/03/2016	£15.449.76 MORTUARY CHARGES	V000986594
ROCHDALE BOROUGH COUNCIL	15/03/2016 PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	15/03/2016	£16.250.00 IMPROVEMENTS-MODERNISATION	V000986605
ROCHDALE BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	11/03/2016	£1.140.00 UNDERTAKERS COSTS	V000986610
ROCHDALE BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	11/03/2016	£1.216.00 UNDERTAKERS COSTS	V000986611

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
					(£)	
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	11/03/2016	£1.406.00 UNDERTAKERS COSTS	V000986612
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	11/03/2016	£798.00 UNDERTAKERS COSTS	V000986613
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£502.80 TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL			STRAND PRIVATE HIRE	21/03/2016	£620.00 TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£906.00 TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1.085.00 TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1.247.00 TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1.248.00 TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1,280.00 TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£1.740.00 YOUNG PEOPLES RENTS	V000986617
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	RESPITE NORTH WEST LIMITED	17/03/2016	£582.89 HOME CARE - CHILDRENS SERVICES	V000986618
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	09/03/2016	£2.000.00 TRANSACTIONS-EXPENDITURE	V000986632
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	09/03/2016 08/03/2016	£3,385.00 TRANSACTIONS-EXPENDITURE	V000986632
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	08/03/2016	£5.239.00 IMPROVEMENTS-EXTENSIONS & ALTERAT	
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2016	£4,327.00 IMPROVEMENTS-EXTENSIONS & ALTERAT £2.098.00 TRANSACTIONS-EXPENDITURE	V000986637
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD ST JOHNS PLUMBING HEATING & BATHROOMS LTD	15/03/2016	£1,540.00 TRANSACTIONS-EXPENDITORE	V000986638
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	15/03/2016	£2.310.00 TRANSACTIONS-EXPENDITURE	V000986638
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/03/2016	£22,662.00 MORTUARY CHARGES	V000986639
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	14/03/2016	£1.880.00 TRANSACTIONS-EXPENDITURE	V000986642
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	14/03/2016	£2,260.00 TRANSACTIONS-EXPENDITURE	V000986642
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	09/03/2016	£1.800.00 TRANSACTIONS-EXPENDITURE	V000986645
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	09/03/2016	£2,420.00 TRANSACTIONS-EXPENDITURE	V000986645
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	KARESEARCH	08/03/2016	£980.00 TRAINING-NON QUALIFICATION	V000986647
ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£577.45 MATERIAL - GENERAL	V000986649
ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£638.00 MATERIAL - GENERAL	V000986650
ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£877.50 MATERIAL - GENERAL	V000986650
ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£925.80 MATERIAL - GENERAL	V000986650
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	08/03/2016	£5,701.60 EVENTS	V000986654
ROCHDALE BOROUGH COUNCIL	17/03/2016	5 FINANCE SERVICES	LOCAL GOVERNMENT FUTURES LTD	17/03/2016	£2.500.00 SUBSCRIPTIONS	V000986659
ROCHDALE BOROUGH COUNCIL	17/03/2016	5 CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	17/03/2016	£4,767.50 AGENCY STAFF	V000986670
ROCHDALE BOROUGH COUNCIL	08/03/2016	5 EARLY HELP AND SCHOOLS	G4S CASH SOLUTIONS (UK) LIMITED	08/03/2016	£1.808.92 TRANSACTIONS-EXPENDITURE	V000986671
ROCHDALE BOROUGH COUNCIL	08/03/2016	5 EARLY HELP AND SCHOOLS	G4S CASH SOLUTIONS (UK) LIMITED	08/03/2016	£6,176.80 TRANSACTIONS-EXPENDITURE	V000986672
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	G4S CASH SOLUTIONS (UK) LIMITED	08/03/2016	£2.040.55 TRANSACTIONS-EXPENDITURE	V000986673
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	THE KAYE PARTNERSHIP	31/03/2016	£900.00 TRAINING	V000986682
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	18/03/2016	£1.825.00 PURCHASE OF PLANT AND MACHINERY	V000986684
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	18/03/2016	£16,450.00 PURCHASE OF PLANT AND MACHINERY	V000986684
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REAL TRUST	30/03/2016	£1.025.00 ACTIVITIES	V000986686
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	VENN GROUP LIMITED	17/03/2016	£1,767.12 AGENCY STAFF	V000986689
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	R & M ROOFING & BUILDING SUPPLIES LTD	14/03/2016	£609.24 TRANSACTIONS-EXPENDITURE	V000986690
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	18/03/2016	£735.00 ACTIVITIES	V000986702
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	18/03/2016	£3.255.00 ACTIVITIES	V000986702
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	18/03/2016 09/03/2016	£2.158.00 TRAINING	V000986707
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE 5 EARLY HELP AND SCHOOLS	BOLTON MBC	23/03/2016	£7.134.00 ADVERTISING	V000986710
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD ALLIED HEALTHCARE GROUP LIMITED	09/03/2016	£193.679.90 IMPROVEMENTS-MODERNISATION £12.478.75 HOME CARE - ADULT SERVICES	V000986711 V000986712
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	09/03/2016	£4,467.53 HOME CARE - ADULT SERVICES	V000986712 V000986713
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	09/03/2010	£9.517.82 HOME CARE - ADULT SERVICES	V000986714
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	09/03/2016	£5.705.42 HOME CARE - ADULT SERVICES	V000986715
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	09/03/2016	£4.706.21 HOME CARE - ADULT SERVICES	V000986716
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	09/03/2016	£13.092.19 HOME CARE - ADULT SERVICES	V000986717
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	09/03/2016	£2.853.36 HOME CARE - ADULT SERVICES	V000986718
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	09/03/2016	£2.910.60 HOME CARE - ADULT SERVICES	V000986719
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	09/03/2016	£2.646.86 HOME CARE - ADULT SERVICES	V000986722
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	09/03/2016	£834.19 HOME CARE - ADULT SERVICES	V000986723
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	09/03/2016	£4.292.00 IMPROVEMENTS-EXTENSIONS & ALTERAT	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	09/03/2016	£3.854.52 HOME CARE - ADULT SERVICES	V000986725
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	09/03/2016	£3.374.35 HOME CARE - ADULT SERVICES	V000986727
ROCHDALE BOROUGH COUNCIL	09/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	09/03/2016	£5.173.42 HOME CARE - ADULT SERVICES	V000986728
ROCHDALE BOROUGH COUNCIL	09/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	09/03/2016	£1.667.52 HOME CARE - ADULT SERVICES	V000986729

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Number
ROCHDALE BOROUGH COUNCIL	09/03/2016 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	09/03/2016	£11.827.94 HOME CARE - ADULT SERVICES	V000986730
ROCHDALE BOROUGH COUNCIL	09/03/2016 PHYSICAL DIS & OLDER PEOPLE	SEVACARE	09/03/2016		V000986736
ROCHDALE BOROUGH COUNCIL	09/03/2016 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	09/03/2016	£2,756.38 HOME CARE - ADULT SERVICES	V000986737
ROCHDALE BOROUGH COUNCIL	18/03/2016 CHILDREN'S SOCIAL CARE	PAM ASSESSMENTS LIMITED	18/03/2016	£3.145.45 TRAINING	V000986746
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	15/03/2016	£941.67 CITIZENS ADVICE BUREAU	V000986747
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	15/03/2016	£10.000.00 TRANSACTIONS-EXPENDITURE	V000986748
ROCHDALE BOROUGH COUNCIL	10/03/2016 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	10/03/2016	£17.823.73 IMPROVEMENTS-MODERNISATION	V000986753
ROCHDALE BOROUGH COUNCIL	10/03/2016 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	10/03/2016	£156.679.00 IMPROVEMENTS-MODERNISATION	V000986753
ROCHDALE BOROUGH COUNCIL	10/03/2016 PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	10/03/2016	£6,845.04 TRANSACTIONS-EXPENDITURE	V000986755
ROCHDALE BOROUGH COUNCIL	11/03/2016 FINANCE CONTROL	KIRSTY RHIND	11/03/2016	£4.087.20 CONTINGENCY ALLOCATION	V000986756
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	23/03/2016		V000986763
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	23/03/2016	-£800.00 PURCHASE OF ICT SOFTWARE	V000986767
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	10/03/2016		V000986770
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	10/03/2016		V000986771
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	10/03/2016 10/03/2016	£3,946.12 AGILISYS CONTRACT	V000986772
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED SOFTWARE BOX LTD	15/03/2016		V000986772 V000986774
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	11/03/2016	£1.977.36 INDIVIDUAL SERVICE FUND	V000986810
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000986810 V000986811
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016	£1.074.52 SUPPORTED LIVING	V000986812
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016	£1,925.24 INDIVIDUAL SERVICE FUND	V000986813
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	11/03/2016		V000986814
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016	£3,550.24 INDIVIDUAL SERVICE FUND	V000986815
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	11/03/2016	£6.488.72 SUPPORTED LIVING	V000986816
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,955.00 INDIVIDUAL SERVICE FUND	V000986817
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£4.048.16 INDIVIDUAL SERVICE FUND	V000986818
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016		V000986819
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016	-£2.484.28 INDIVIDUAL SERVICE FUND	V000986820
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016	£4,797.52 INDIVIDUAL SERVICE FUND	V000986821
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		V000986822
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£660.00 INDIVIDUAL SERVICE FUND	V000986823
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH 11/03/2016 LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD POSSABILITIES CIC ISF	11/03/2016 11/03/2016	£4.398.48 INDIVIDUAL SERVICE FUND £651.08 INDIVIDUAL SERVICE FUND	V000986824 V000986826
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3.341.60 INDIVIDUAL SERVICE FUND	V000986828
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	11/03/2016	£4,959.36 INDIVIDUAL SERVICE FUND	V000986829
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		V000986830
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,061.52 INDIVIDUAL SERVICE FUND	V000986831
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£3.265.04 INDIVIDUAL SERVICE FUND	V000986832
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£770.40 INDIVIDUAL SERVICE FUND	V000986834
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£583.84 INDIVIDUAL SERVICE FUND	V000986836
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016		V000986837
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		V000986838
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£994.12 INDIVIDUAL SERVICE FUND	V000986839
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	11/03/2016		V000986840
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£545.76 INDIVIDUAL SERVICE FUND	V000986841
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH 11/03/2016 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF FUTURE DIRECTIONS CIC	11/03/2016 11/03/2016	£1.195.20 INDIVIDUAL SERVICE FUND £2,142.65 SUPPORTED LIVING	V000986842 V000986843
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£5.364.40 INDIVIDUAL SERVICE FUND	V000986844
ROCHDALE BOROUGH COUNCIL	11/03/2010 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016	£2.758.80 INDIVIDUAL SERVICE FUND	V000986845
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£1.530.26 SUPPORTED LIVING	V000986846
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£850.40 INDIVIDUAL SERVICE FUND	V000986847
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000986848
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£5.242.65 INDIVIDUAL SERVICE FUND	V000986849
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000986850
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016	£1.608.26 SUPPORTED LIVING	V000986851
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£2.500.76 SUPPORTED LIVING	V000986852
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£615.52 INDIVIDUAL SERVICE FUND	V000986854
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016 11/03/2016		V000986857
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH 11/03/2016 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY CIC GROUP EACHSTEP BLACKLEY	11/03/2016	-£1.025.77 SUPPORTED LIVING -£1.436.08 SUPPORTED LIVING	V000986859 V000986860
			11/03/2010		• 00000000

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpo	ose	Transaction Number
					(£)		
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986861
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986862
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	-£1,436.08 SUPPC		V000986863
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986866
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986867
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016 11/03/2016			V000986868
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH 5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	11/03/2016			V000986869 V000986870
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986871
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986872
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986873
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986874
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986875
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986876
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986877
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£4.496.52 INDIV	IDUAL SERVICE FUND	V000986878
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£5,903.55 SUPPC	ORTED LIVING	V000986879
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£3.865.30 SUPPO	ORTED LIVING	V000986880
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986881
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986882
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986883
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986884
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986885
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986886
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986887
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986888
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986889
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH 5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC LINKABILITY ISF	11/03/2016 11/03/2016			V000986890 V000986891
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986892
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986905
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986918
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986919
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986920
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986921
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986922
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986923
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£5.995.60 INDIV	IDUAL SERVICE FUND	V000986924
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£4,838.40 INDIV	IDUAL SERVICE FUND	V000986925
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£5.154.00 INDIV	IDUAL SERVICE FUND	V000986926
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986927
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986928
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000986929
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		IDUAL SERVICE FUND	V000986930
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		IDUAL SERVICE FUND	V000986931
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000986932
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£595.35 SUPPO		V000986933
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016 11/03/2016			V000986934
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH 5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4.483.43 SUPPO	IDUAL SERVICE FUND	V000986935 V000986936
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		IDUAL SERVICE FUND	V000986936 V000986937
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		IDUAL SERVICE FUND	V000986937
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3.042.48 SUPPO		V000986939
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		IDUAL SERVICE FUND	V000986940
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3.320.31 SUPPO		V000986941
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016			V000986942
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016			V000986943
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		IDUAL SERVICE FUND	V000986944
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016			V000986945
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£5.502.91 SUPPO	ORTED LIVING	V000986946

Organisation Name	Effective Date Se	ervice	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016 15	EARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	• •	SUPPORTED LIVING	V000986947
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000986948
ROCHDALE BOROUGH COUNCIL			NEWBARN LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986949
ROCHDALE BOROUGH COUNCIL			NEWBARN LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986950
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986951
ROCHDALE BOROUGH COUNCIL	11/03/2016 LE		ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3.592.96	SUPPORTED LIVING	V000986952
ROCHDALE BOROUGH COUNCIL	11/03/2016 LE	EARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4.153.44	INDIVIDUAL SERVICE FUND	V000986953
ROCHDALE BOROUGH COUNCIL	11/03/2016 LE	EARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986954
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000986955
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000986956
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986957
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000986958
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016			V000986959
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD	11/03/2016 11/03/2016		INDIVIDUAL SERVICE FUND SUPPORTED LIVING	V000986960 V000986961
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986962
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986963
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000986964
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000986965
ROCHDALE BOROUGH COUNCIL			ROYAL MENCAP SOCIETY	11/03/2016		INDIVIDUAL SERVICE FUND	V000986966
ROCHDALE BOROUGH COUNCIL			FUTURE DIRECTIONS CIC	11/03/2016		INDIVIDUAL SERVICE FUND	V000986967
ROCHDALE BOROUGH COUNCIL	11/03/2016 LE	EARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3.287.00	INDIVIDUAL SERVICE FUND	V000986968
ROCHDALE BOROUGH COUNCIL			ROYAL MENCAP SOCIETY	11/03/2016		INDIVIDUAL SERVICE FUND	V000986969
ROCHDALE BOROUGH COUNCIL			ROYAL MENCAP SOCIETY	11/03/2016		INDIVIDUAL SERVICE FUND	V000986970
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH		11/03/2016		INDIVIDUAL SERVICE FUND	V000986971
ROCHDALE BOROUGH COUNCIL			ROYAL MENCAP SOCIETY	11/03/2016		SUPPORTED LIVING	V000986972
ROCHDALE BOROUGH COUNCIL			POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986973
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000986974
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016 11/03/2016			V000986975 V000986976
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH EARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC NEWBARN LTD	11/03/2016		INDIVIDUAL SERVICE FUND INDIVIDUAL SERVICE FUND	V000986976 V000986977
ROCHDALE BOROUGH COUNCIL			ROYAL MENCAP SOCIETY	11/03/2016		SUPPORTED LIVING	V000986982
ROCHDALE BOROUGH COUNCIL			ROYAL MENCAP SOCIETY	11/03/2016		INDIVIDUAL SERVICE FUND	V000986983
ROCHDALE BOROUGH COUNCIL			ROYAL MENCAP SOCIETY	11/03/2016		INDIVIDUAL SERVICE FUND	V000986984
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016		SUPPORTED LIVING	V000986985
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016		SUPPORTED LIVING	V000986986
ROCHDALE BOROUGH COUNCIL	11/03/2016 LE	EARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£5,715.80	SUPPORTED LIVING	V000986987
ROCHDALE BOROUGH COUNCIL			POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986988
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986989
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986990
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986991
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986992
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016 11/03/2016			V000986993
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND INDIVIDUAL SERVICE FUND	V000986995 V000986996
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986997
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986998
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000986999
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987000
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987001
ROCHDALE BOROUGH COUNCIL			POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987002
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987003
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987004
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987005
ROCHDALE BOROUGH COUNCIL			POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987006
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987007
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987008
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	11/03/2016 11/03/2016		INDIVIDUAL SERVICE FUND INDIVIDUAL SERVICE FUND	V000987009 V000987010
ROCHDALE BOROUGH COUNCIL				11/03/2016		SUPPORTED LIVING	V000987010 V000987011
	11/03/2010 LE			11/03/2010	£1.074.52		110/050/011

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
ROCHDALE BOROUGH COUNCI	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	(£) £620.40 INDIVIDUAL SERVICE FUND	V000987012
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987012 V000987013
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987013
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987014
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987010 V000987017
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987018
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2010		V000987018 V000987019
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987020
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987021
ROCHDALE BOROUGH COUNC		POSSABILITIES CIC ISF	11/03/2016		V000987022
ROCHDALE BOROUGH COUNC	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,957.04 INDIVIDUAL SERVICE FUND	V000987023
ROCHDALE BOROUGH COUNC		POSSABILITIES CIC ISF	11/03/2016	£1.161.60 INDIVIDUAL SERVICE FUND	V000987024
ROCHDALE BOROUGH COUNC	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£7,057.08 INDIVIDUAL SERVICE FUND	V000987025
ROCHDALE BOROUGH COUNC	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3.277.44 INDIVIDUAL SERVICE FUND	V000987026
ROCHDALE BOROUGH COUNC	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,728.36 INDIVIDUAL SERVICE FUND	V000987027
ROCHDALE BOROUGH COUNC	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987028
ROCHDALE BOROUGH COUNCI	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,805.44 INDIVIDUAL SERVICE FUND	V000987029
ROCHDALE BOROUGH COUNC		POSSABILITIES CIC ISF	11/03/2016		V000987030
ROCHDALE BOROUGH COUNCI	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		V000987031
ROCHDALE BOROUGH COUNC		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987032
ROCHDALE BOROUGH COUNC		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987034
ROCHDALE BOROUGH COUNC		POSSABILITIES CIC ISF	11/03/2016		V000987035
ROCHDALE BOROUGH COUNC		LINKABILITY ISF	11/03/2016		V000987036
ROCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987037
ROCHDALE BOROUGH COUNCI		FUTURE DIRECTIONS CIC	11/03/2016		V000987038
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987039
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987040
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987041
ROCHDALE BOROUGH COUNCI		FUTURE DIRECTIONS CIC	11/03/2016 11/03/2016		V000987054
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987055
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		FUTURE DIRECTIONS CIC COMFORT CALL LTD	11/03/2016		V000987056 V000987057
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987057 V000987058
ROCHDALE BOROUGH COUNCI		LINKABILITY ISF	11/03/2016		V000987059
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987060
ROCHDALE BOROUGH COUNCI		LINKABILITY ISF	11/03/2016		V000987061
ROCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987062
ROCHDALE BOROUGH COUNCI		LINKABILITY ISF	11/03/2016		V000987064
ROCHDALE BOROUGH COUNCI		LINKABILITY ISF	11/03/2016		V000987065
ROCHDALE BOROUGH COUNCI		LINKABILITY ISF	11/03/2016		V000987066
ROCHDALE BOROUGH COUNC		LINKABILITY ISF	11/03/2016		V000987067
ROCHDALE BOROUGH COUNC		POSSABILITIES CIC ISF	11/03/2016		V000987068
ROCHDALE BOROUGH COUNC	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5.010.00 INDIVIDUAL SERVICE FUND	V000987069
ROCHDALE BOROUGH COUNC	IL 11/03/2016 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016	£7.222.48 INDIVIDUAL SERVICE FUND	V000987070
ROCHDALE BOROUGH COUNC	IL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	-£608.00 INDIVIDUAL SERVICE FUND	V000987072
ROCHDALE BOROUGH COUNC		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987073
ROCHDALE BOROUGH COUNC		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987074
ROCHDALE BOROUGH COUNC		POSSABILITIES CIC ISF	11/03/2016		V000987075
ROCHDALE BOROUGH COUNCI		LINKABILITY ISF	11/03/2016		V000987076
ROCHDALE BOROUGH COUNCI		LIFEWAYS COMMUNITY CARE LTD	11/03/2016		V000987077
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016		V000987079
ROCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987080
ROCHDALE BOROUGH COUNCI		FUTURE DIRECTIONS CIC	11/03/2016		V000987081
ROCHDALE BOROUGH COUNCI		STEPPING STONES SERVICES LTD	11/03/2016		V000987082
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	11/03/2016 11/03/2016		V000987083
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF POSSABILITIES CIC ISF	11/03/2016		V000987084 V000987085
ROCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987085 V000987086
ROCHDALE BOROUGH COUNCI		RESPITE NORTH WEST LIMITED	11/03/2016		V000987080
ROCHDALE BOROUGH COUNCI		NEWBARN LTD	11/03/2016		V000987088
			11, 55, 2010		

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	11/03/2016	£8.358.00 INDIVIDUAL SERVICE FUND	V000987090
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987091
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£762.00 INDIVIDUAL SERVICE FUND	V000987092
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£712.63 INDIVIDUAL SERVICE FUND	V000987093
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987094
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987095
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987096
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987097
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987098
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987099
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987100
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	11/03/2016 11/03/2016		V000987101 V000987102
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		V000987102 V000987103
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987103 V000987104
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987105
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		V000987106
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987107
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987108
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	11/03/2016		V000987109
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987110
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1.995.76 INDIVIDUAL SERVICE FUND	V000987111
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	11/03/2016	£3,325.00 SUPPORTED LIVING	V000987112
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£558.80 INDIVIDUAL SERVICE FUND	V000987115
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987116
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		V000987117
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£558.80 INDIVIDUAL SERVICE FUND	V000987118
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		V000987121
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016		V000987122
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016 11/03/2016		V000987123
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH 11/03/2016 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY POSSABILITIES CIC ISF	11/03/2016		V000987124 V000987125
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987125 V000987126
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		V000987127
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016		V000987128
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987129
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987130
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£509.52 INDIVIDUAL SERVICE FUND	V000987131
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987132
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987133
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987134
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016		V000987140
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987141
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		V000987142
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987144
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016 11/03/2016		V000987145
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF ALTERNATIVE FUTURES GROUP LTD	11/03/2016		V000987146 V000987147
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987147 V000987148
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		V000987148 V000987149
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987151
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	11/03/2016		V000987152
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987153
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£640.38 INDIVIDUAL SERVICE FUND	V000987154
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987155
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987156
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987157
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		V000987158
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	11/03/2016		V000987159
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24 INDIVIDUAL SERVICE FUND	V000987160

ID ID<	Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
BACCHARLE EDROLLIG CUPUCE 11/03/2015 6.8.4.4.MONDULAL SERVECT FUND V00087102 COCHARLE EDROLLIG CUPUCE 11/03/2015 6.8.4.4.MONDULAL SERVECT FUND V00087102 BOCCHARLE EDROLLIG CUPUCE 11/03/2015 6.8.4.4.4.MONDULAL SERVECT FUND V00087102 BOCCHARLE EDROLLIG CUPUCE 11/03/2015 6.8.4.4.4.4.MONDULAL SERVECT FUND V00087102 BOCCHARLE EDROLLIG CUPUCE 11/03/2015 6.8.4.4.4.4.4.MONDULAL SERVECT FUND V00087102 BOCCHARLE EDROLLIG CUPUCE 11/03/2015 6.8.4.4.4.4.4.4.4.MONDULAL SERVECT FUND V00087172 BOCCHARLE EDROLLIG CUPUCE 11/03/2015 6.8.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.		11/03/2016	S LEARNING DIS & MENTAL HEALTH		11/03/2016			V000987161
INCOME EXPONDED CUDICAL 11/3/2/2016 LAMINED DS & METAL HALTH POSABULTES CLE PF 11/3/2/2016 LEB 9/2.0 MONDUAL SERVEC FUND VU009716 ROCCARLE EXPONDED CUDICAL 11/3/2/2016 LAMINE DS & METAL HALTH POSABULTES CLE PF L1/3/2/2016 L2/3/2.0 MONDUAL SERVEC FUND VU009716 ROCCARLE EXPONDED CUDICAL L1/3/2/2016 LAMINE DS & METAL HALTH POSABULTES CLE PF L1/3/2/2016 L2/3/2.0 L2								
INCOMPAGE DEPROJUCH CUUNCL 11/37/2016 AddRINE OF & METAL HAALTH POSAMULTES CC FP 11/37/2016 22:07.5 NONDULL SERVICE FUND VODDRE716 DECIDANCE DEPOLICH CUUNCL 11/37/2016 LAMARKED CS FP 11/37/2016 12:07.5 MONDULL SERVICE FUND VODDRE716 DECIDANCE DEPOLICH CUUNCL 11/37/2016 LAMARKED CS FP 11/37/2016 FAMARKED CS FP FAMARKED CS FP								
BCCHDALE 2005/URF CUNCIL 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016<								
RCHORD/GUTCOVIC L102/2016 LLIND/2016 LLI								
BCOHDALE CROUCH 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 F388-24 INDUDUAL SERVICE FUND V0008776 DCOHDALE EXOLOGIC COMPC 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH POSSABILITIS CCI SF 11/07/2016 LEARNING DIS A WATAL HEALTH								
BOCHDALE SERVICIFIC CONC. 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF 11/02/2016 LEARNING DIS & MITAL HEALTH POSSABULITIS CC ISF	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1.585.24	1 INDIVIDUAL SERVICE FUND	V000987167
BOCHDALE BOROLOF COUNCL 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING SERVICE FUND V0009777 DOCHDALE BOROLOFIC COUNCL 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH V00097773 BOCHDALE BOROLOFIC COUNCL 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 LEARNING DIS & METRIA HEALTH POSSABULTIS CC ISF 11/07/2016 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
NOCHOLS: DIOSABUTES OCIGE DIOSABUTES OCISE DIOSABUTES OCISE <thdiosabutes ocise<="" th=""></thdiosabutes>								
BCCHDIAL BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 FLARRON NONVDLAL SFRUCE FUND V0008772 BCCHDALE BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 ESR00 NONVDLAL SFRUCE FUND V00087773 BCCHDALE BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 ESR02 NONVDLAL SFRUCE FUND V00087773 BCCHDALE BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 ESR02 NONVDLAL SFRUCE FUND V00087773 BCCHDALE BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 ESR02 NONVDLAL SFRUCE FUND V00087773 BCCHDALE BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 ESR02 NONVDLAL SFRUCE FUND V00087713 BCCHDALE BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 ESR02 NONVDLAL SFRUCE FUND V00087713 BCCHDALE BORDUGH COUNCL 11/07/2016 LEARNING DIS MINTAL HEALTH PCSSABUTTS CIC SF 11/07/2016 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
ICCHDALS BOROUGH COUNCL L103/2016 L4MING DI S MANTAL HEALTH UTEWARS COMMUNITY CARE LTD L103/2016 L4MING CF UNICL V00087773 ROCHDALS BOROUGH COUNCL L103/2016 LAMING DI S MINTAL HEALTH POSSABILITIS CC 15F L103/2016 FL/MIN AUXAL SERVICE FUND V00087775 ROCHDALS BOROUGH COUNCL L103/2016 LAMING DI S MINTAL HEALTH POSSABILITIS CC 15F L103/2016 EA99324 NOVIDUAL SERVICE FUND V00087775 ROCHDALS BOROUGH COUNCL L103/2016 LAMING DI S MINTAL HEALTH POSSABILITIS CC 15F L103/2016 EA99324 NOVIDUAL SERVICE FUND V00087789 ROCHDALS BOROUGH COUNCL L103/2016 LAMING DI S MINTAL HEALTH POSSABILITIS CC 15F L103/2016 EA9324 NOVIDUAL SERVICE FUND V00087789 ROCHDALS BOROUGH COUNCL L103/2016 LAMING DI S MINTAL HEALTH POSSABILITIS CC 15F L103/2016 EA9324 NOVIDUAL SERVICE FUND V00087789 ROCHDALS BOROUGH COUNCL L103/2016 LAMING DI S MINTAL HEALTH POSSABILITIS CC 15F L103/2016 EA13245 NOVIDUAL SERVICE FUND V0								
BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87174 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87173 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87173 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87173 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87173 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87173 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87178 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87178 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87178 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87178 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87178 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87178 BCCHDALE B0ROUGH COUNCL 1108/2016 LEAD MONDULAL SERVICE FUND VODB87178								
IECCHDALE BORCUBH COUNCL 1108/2016 LADARTING DE AMMING DE & MANTAL HEALTH POSSABILITIES CE ISF 1108/2016 FEI-15-SE INDURDUAL SERVICE FUND VOOR97175 BOCHDALE BORCUBH COUNCL 1108/2016 LADARTING DE & MANTAL HEALTH POSSABILITIES CE ISF 1108/2016 EAB42.21 NOUNDUAL SERVICE FUND VOOR97177 BOCHDALE BORCUBH COUNCL 1108/2016 LADARTING DE & MANTAL HEALTH POSSABILITIES CE ISF 1108/2016 EAB42.21 NOUNDUAL SERVICE FUND VOOR97178 BOCHDALE BORCUBH COUNCL 1108/2016 LADARTING DE & MANTAL HEALTH POSSABILITIES CE ISF 1108/2016 EAB42.21 NOUNDUAL SERVICE FUND VOOR971.82 BOCHDALE BORCUBH COUNCL 1108/2016 LADARTING DE & MANTAL HEALTH POSSABILITIES CE ISF 1108/2016 EAB42.21 NOUNDUAL SERVICE FUND VOOR971.82 BOCHDALE BORCUBH COUNCL 1108/2016 LADARTING DE & MANTAL HEALTH POSSABILITIES CE ISF 1108/2016 EA134.83 NOUNDUAL SERVICE FUND VOOR971.82 BOCHDALE BORCUBH COUNCL 1108/2016 LADARTING DE & MANTAL HEALTH POSSABILITIES CE ISF 1108/2016 E2314.83 NOUNDUAL SERVICE FUND VOOR971.81								
BCCHDALE BOROUGH COUNCIL 11/03/2016 EAR9.24 NOVIDUAL SERVICE FUND V00089717 BCCHDALE BOROUGH COUNCIL 11/03/2016 11/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/2016 12/03/201								
Indextdate Indextdate POSSABILITIS Indextdate Indextdate V000987178 Rochbate BOROVART 11/03/2016 L278/010 L203/2016 L27797 V000987179 Rochbate BOROVART 11/03/2016 L278/010 L203/2016 L278/010 V000987120 Rochbate BOROVART 11/03/2016 L288/24 NOVINUAL SERVICE FUND V000987120 Rochbate BOROVART 11/03/2016 L288/24 NOVINUAL SERVICE FUND V000987133 Rochbate BOROVART 11/03/2016 L288/24 NOVINUAL SERVICE FUND V000987134 Rochbate BOROVART 11/03/2016 L288/24 NOVINUAL SERVICE FUND V000987134 Rochbate BOROVART 11/03/2016 L288/24 NOVINUAL SERVICE FUND V000987134 Rochbate DOROVART 11/03/2016 L288/24 NOVINUAL SERVICE FUND V000987134 Rochbate DOROVART 11/03/2016 L288/24 NOVINUAL SERVICE FUND V000987134 Rochbate DOROVART NOVINUAL SERVICE FUND								
Decholate Borouleric Culvicit 11/3/2016 EARNING DS & MINTAL HEALTH POSSABILITES CIC ISF 11/3/2016 EA292 AL INVIDUAL SERVICE FUND V000987129 ROCHDALE BOROUGH CULVICI 11/3/2016 EA492 AL INVIDUAL SERVICE FUND V000987128 V000987128 ROCHDALE BOROUGH CULVICI 11/3/2016 EA492 AL INVIDUAL SERVICE FUND V000987128 ROCHDALE BOROUGH CULVICI 11/3/2016 EA492 AL INVIDUAL SERVICE FUND V000987128 ROCHDALE BOROUGH CULVICI 11/3/2016 EA492 AL INVIDUAL SERVICE FUND V000987128 ROCHDALE BOROUGH CULVICI 11/3/2016 EA492 AL INVIDUAL SERVICE FUND V000987135 ROCHDALE BOROUGH CULVICI 11/3/2016 EA497 AL INVIDUAL SERVICE FUND V000987135 ROCHDALE BOROUGH CULVICI 11/3/2016 EA497 AL INVIDUAL SERVICE FUND V000987135 ROCHDALE BOROUGH CULVICI 11/3/2016 EA497 AL INVIDUAL SERVICE FUND V000987135 ROCHDALE BOROUGH CULVICI 11/3/2016 EA497 AL INVIDUAL SERVICE FUND V000987135 ROCHDALE BOROUGH CULVICI 11/3/2016 EA497 AL INVIDUAL SERVICE FUND V000987135 ROCHDALE BOROUGH CULVICICI 11/3/2016 EA497								
BOCHDALE 11/03/2005 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 E849-24 INDIVIDUAL SERVICE FUND V000987181 ROCHDALE BORDUGH COUNCI. 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 E849-24 INDIVIDUAL SERVICE FUND V000987181 ROCHDALE BORDUGH COUNCI. 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF 11/03/2016 LEARNING DS & MUNTAL HEALTH POSSABUITES CIC SF								
BOCHDALL BOROUGH CUUNCIL 11/03/2016 LEARNING DIS & METTAL HEALTH POSSABILITES CC ISF 11/03/2016 EAR4/24 NOVIDUAL SERVICE FUND V000987183 BOCHDALE BORDUGH CUUNCIL 11/03/2016 EAR1/AM INTES CC ISF 11/03/2016 EAR1/AM INDUAL SERVICE FUND V000987183 BOCHDALE BORDUGH CUUNCIL 11/03/2016 EAR1/AM INTES CC ISF 11/03/2016 EAR1/AM INDUAL SERVICE FUND V000987183 BOCHDALE BORDUGH CUUNCIL 11/03/2016 EAR1/AM INTES CC ISF 11/03/2016 EAR1/AM INDUAL SERVICE FUND V000987193 BOCHDALE BORDUGH CUUNCIL 11/03/2016 EAR1/AM INTES CC ISF 11/03/2016 EA224/S. NOVIDUAL SERVICE FUND V000987193 BOCHDALE BORDUGH CUUNCIL 11/03/2016 EAR1/AM INTE AM INTEA HEALTH NOVIA MINAPA SOCIETY 11/03/2016 EA94/A INVIDUAL SERVICE FUND V000987193 BOCHDALE BORDUGH CUUNCIL 11/03/2016 EAR1/AM INTEA HEALTH POSSABILITES CC ISF 11/03/2016 EA94/A INVIDUAL SERVICE FUND V000987193 BOCHDALE BORDUGH CUUNCIL 11/03/2016 EA94/A INVIDUAL SERVICE FUND V000987193 EA94/A INVIDUAL SERVICE FUND V000987193 BOCHDALE BORDUGH CUUNCIL 11/03/2016 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & METAL HEALTH POSSABILITES CIC ISF 11/03/2016 EFAB-22 AIN DIVIDUAL SERVICE FUND V000987182 ROCHDALE BORDUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 11/03/2016 E44/23/A BINDIDUAL SERVICE FUND V000987183 ROCHDALE BORDUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WERTURES GROUP TO 11/03/2016 E44/23/A BINDIDUAL SERVICE FUND V000987183 ROCHDALE BORDUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH AITERNATIVE FUTURES GROUP TO 11/03/2016 E3/25/65 SUPPORTED LIVING V000987132 ROCHDALE BORDUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 11/03/2016 E8/42/A INDIVIDUAL SERVICE FUND V000987139 ROCHDALE BORDUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 11/03/2016 E8/42/A INDIVIDUAL SERVICE FUND V000987139 ROCHDALE BORDUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 11/03/2016 E8/42/A INDIVIDUAL SERVICE FUND V000987139 ROCHDALE BORDUGH COUNCIL 11/0								
INCODELE EDROLIGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH POSSABILITES CC ISF 11/03/2016 FL110/22 FL110/22 <								
RochDate BoROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 11/03/2016 E4.234 AS SUPPORTED LIVING V000987184 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH NEWBARN UTD 11/03/2016 E2.3314.83 SUPPORTED LIVING V000987191 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH ROVA MINCAP SOCIETY 11/03/2016 E3.299.65 SUPPORTED LIVING V000987192 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH POSSABILITES CCLEFF 11/03/2016 E3.299.65 SUPPORTED LIVING V000987195 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH POSSABILITES CCLEFF 11/03/2016 E884.24 INOVIDUAL SERVICE FUND V000987195 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH POSSABILITES CCLEFF 11/03/2016 E884.24 INOVIDUAL SERVICE FUND V000987195 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH POSSABILITES CCLEFF 11/03/2016 E1.042.25 PORTED LIVING V000987195 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DS & MENTAL HEALTH								
ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH ALTERNATURE FUNDES SUPPORTED LIVING V000087185 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NOTOMERTAL 11/03/2016 E3298.65 SUPPORTED LIVING V000087191 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NOTOMERTAL NOTOMERTAL V000087191 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NOTOMERTAL V000087191 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NOTOMERTAL 11/03/2016 E1.10.126 NOTOMERTAL NOTOMERTAL ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NOTOMERTAL 11/03/2016 E1.10.28 NOTOMAL SERVICE FUND V000087199 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEXABARITIS CIC ISF 11/03/2016 E5.551.08 SUPPORTED LIVING V000087200 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEXABARITIS CIC ISF 11/03/2016 E5.551.08 SUPPORTED LIVING V00008720 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E3.208.00 SUPPORTED LIVING V000087192 ROCHOALE BOROUGH COUNCIL 11/03/2016 HEARNING DIS & MENTAL HEALTH POSSABILITISS CIC TRADING 11/03/2016 E3.355.44 SUPPORTED LIVING V000087192 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITISS CIC ISF 11/03/2016 E349.24 MINIVIDUAL SERVICE FUND V000087196 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITISS CIC ISF 11/03/2016 E11.01.02 MINIVIDUAL SERVICE FUND V000087196 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWSABILITISS CIC ISF 11/03/2016 E1.10.22 MINIVIDUAL SERVICE FUND V000087190 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITISS CIC ISF 11/03/2016 E3.05.04 MINIVIDUAL SERVICE FUND V000087201 ROCHOALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITISS CIC ISF 11/03/2016 E3.05.04 MINIVIDUAL SERVICE FUND V00008720 ROCHOALE BOROU								
ROCHDALE BOROUGH COUNCIL 11/03/2016 FA3155.45 SUPPORTED LIVING V000987194 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 EA812.41 INDIVIDUAL SERVICE FUND V000987195 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 ES98.00 SUPPORTED LIVING V000987199 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 E5.51.08 SUPPORTED LIVING V000987202 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 E5.51.08 SUPPORTED LIVING V000987202 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 EARNICE FUND V000987202 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 EARNING D				NEWBARN LTD	11/03/2016	£2,028.00) SUPPORTED LIVING	V000987191
NOCHDALE BORQUÉH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 11/03/2016 EARNUCE FUNDE V000987195 ROCHDALE BORQUÉH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH NEVBARN ITD 11/03/2016 FE1.110.76 NOUDAL SERVICE FUND V000987195 ROCHDALE BORQUÉH COUNCIL 11/03/2016 ELARNING DIS & MENTAL HEALTH NEVBARN ITD 11/03/2016 FE3.10.28 NEVIDUAL SERVICE FUND V000987199 ROCHDALE BORQUÉH COUNCIL 11/03/2016 ELARNING DIS & MENTAL HEALTH NEVBARN ITD 11/03/2016 FE3.10.8 SUPPORTED LINNG V000987199 ROCHDALE BORQUÉH COUNCIL 11/03/2016 ELARNING DIS & MENTAL HEALTH NEVBARN ITD 11/03/2016 FE3.10.8 SUPPORTED LINNG V000987202 ROCHDALE BORQUÉH COUNCIL 11/03/2016 ELARNING DIS & MENTAL HEALTH NEVBARN ITD 11/03/2016 FE3.10.8 NU000000000000000000000000000000000000	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3.299.6	5 SUPPORTED LIVING	V000987192
ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC SF 11/03/2016 EFB3/24 IND/INDUAL SERVICE FUND V000987195 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC SF 11/03/2016 E11.01.6 / 10.01 / 2010 F59.00 / 2010 V000987199 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH PENBARN LTD 11/03/2016 E65.01.08 SUPPORTED LVINS V000987209 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH CARETECH COMMUNITY SERVICES LTD 11/03/2016 E65.01.08 SUPPORTED LVINS V000987201 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC SF 11/03/2016 E63.04 SUPPORTED LVINS V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC SF 11/03/2016 E63.04 SUPPORTED LVINS V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC SF 11/03/2016 E63.04 SUPPORTED LVINS V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH<	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	11/03/2016	£3,155.44	1 SUPPORTED LIVING	V000987194
ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E1:110.76 INDIVIDUAL SERVICE FUND V000987198 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E1:10.42.81 INDIVIDUAL SERVICE FUND V000987199 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E5:55.03 SUPPORTED LIVING V000987201 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E3:67.11 INDIVIDUAL SERVICE FUND V000987202 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E3:67.11 INDIVIDUAL SERVICE FUND V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E3:82.00 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E3:82.00 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH N	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987195
ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSCBALE 11/03/2016 F1.10.2.8 INDIVIDUAL SERVICE FUND V000987199 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH CNEWBARE NUTD 11/03/2016 F258.00 SUPPORTED LIVING V000987200 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 11/03/2016 F2.63.00 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 11/03/2016 F2.13.06 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 F2.13.05 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 F5.872.16 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 F5.872.16 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 <td></td> <td></td> <td></td> <td>POSSABILITIES CIC ISF</td> <td></td> <td></td> <td></td> <td>V000987196</td>				POSSABILITIES CIC ISF				V000987196
ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEW BARN ITD 11/03/2016 FEP38.00 SUPPORTED LVING V000987209 ROCHDALE BOROUGH COUNCIL 11/03/2016 FEASTROL V000987200 V000987200 ROCHDALE BOROUGH COUNCIL 11/03/2016 FEASTROL V000987201 V000987201 ROCHDALE BOROUGH COUNCIL 11/03/2016 FEASTROL V000987202 V000987202 ROCHDALE BOROUGH COUNCIL 11/03/2016 FEASTROL FEASTROL V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 RANTAL HEALTH NEWBARN ITD 11/03/2016 FEASTROL V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 RANTAL HEALTH NEWBARN ITD 11/03/2016 FEASTROL V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 RANTAL HEALTH NEWBARN ITD 11/03/2016 FEASTROL V00								
ROCHDALE BOROUGH CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH CPASABULTES CIC ISF 11/03/2016 65.551.08 SUPPORTED LIVING V000987201 ROCHDALE BOROUGH CUNCIL 11/03/2016 FARNING DIS & MENTAL HEALTH POSSABULTES CIC ISF 11/03/2016 63.761.12 INDIVIDUAL SERVICE FUND V000987201 ROCHDALE BOROUGH CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 6832.00 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 6832.00 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 65.872.16 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH PORTEA CARE MANCHESTER LTD 11/03/2016 65.872.16 SUPPORTED LIVING V000987203 ROCHDALE BOROUGH CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH PORTEA CARE MANCHESTER LTD 11/03/2016 65.4928.20 INDIVIDUAL SERVICE FUND V00087218 ROCHDALE BOROUGH CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH PROTEA CARE MANCHESTER LTD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
ROCHDALE BOROUGH CUUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE POSSABILITES CC ISF 11/03/2016 £2.059.20 INDIVIDUAL SERVICE FUND V000987201 ROCHDALE BOROUGH CUUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 11/03/2016 £37.6112 INDIVIDUAL SERVICE FUND V000987203 ROCHDALE BOROUGH CUUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 £37.612 INDIVIDUAL SERVICE FUND V000987204 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 £37.612 INDIVIDUAL SERVICE FUND V000987205 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 £3.426.03 DUPORTED LUNING V000987208 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH ROCHDALE BOROUGH COUNCIL 11/03/2016 £3.426.03 DUPORTED LUNING V000987210 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH ROCHDALE BOROUGH COUNCIL 11/03/2016 £3.426.03 DUPORTED LUNING V000987210								
ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/03/2016 F5.761.12 INDIVIDUAL SERVICE FUND V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 F634.00 SUPPORTE D LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 F5.872.16 SUPPORTE D LIVING V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 E5.872.16 SUPPORTE D LIVING V000987207 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARING DIS & MENTAL HEALTH V000987207 V000987207 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARING DIS & MENTAL HEALTH V000987201 V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARING DIS & MENTAL HEALTH V000987203 V000987203 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARING DIS & MENTAL HEALTH V000987211 V000987214 ROCHDALE BOROUGH COUNCIL 11/03/2016 LFARING DIS & MENTAL HEALTH NESSABIL								
ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 E624.00 SUPPORTED LIVING V000987203 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 E53.00 SUPPORTED LIVING V000987204 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARNING DIS & MENTAL HEALTH NEWBARN LTD 11/03/2016 E53.72.16 SUPPORTED LIVING V000987207 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARSON OF COUNCIL 11/03/2016 LFARSON OF COUNCIL V000987207 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARSON OF COUNCIL 11/03/2016 LFARSON OF COUNCIL V000987208 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARSON OF COUNCIL 11/03/2016 LFARSON OF COUNCIL V000987210 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARSON OF COUNCIL 11/03/2016 LFARSON OF COUNCIL V000987210 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARSON OF COUNCIL 11/03/2016 LFARSON OF COUNCIL V000987211 ROCHOALE BOROUGH COUNCIL 11/03/2016 LFARSON OF COUNCIL								
ROCHOALE BOROUGC CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 £832.00 SUPPORTED LIVING V000987204 ROCHOALE BOROUGC CUNCIL 11/03/2016 PHARING DIS & MENTAL HEALTH NEWBARN ITD 11/03/2016 £5.872.16 SUPPORTED LIVING V000987205 ROCHDALE BOROUGC CUNCIL 11/03/2016 FEARNING DIS & MENTAL HEALTH PROTEA CARE MANCHESTER LTD 11/03/2016 £3.248.00 SUPPORTED LIVING V000987209 ROCHDALE BOROUGC CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH VPAGE CARE 11/03/2016 £5.472.16 SUPPORTED LIVING V000987209 ROCHDALE BOROUGC CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH RESPTE NORTH WEST LIMITED 11/03/2016 £5.415.48 INDIVIDUAL SERVICE FUND V000987210 ROCHDALE BOROUGC CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH RESPTE NORTH WEST LIMITED 11/03/2016 £3.42.20 INDIVIDUAL SERVICE FUND V000987212 ROCHDALE BOROUGC CUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 11/03/2016 £3.42.20 INDIVIDUAL SERVICE FUND V000987212 ROCHDALE BOROUGC COUNCIL								
ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD11/03/2016-f.1.365.00INDIVIDUAL SERVICE FUNDV000987205ROCHDALE BOROUGH COUNCIL11/03/201611/03/2016FAST2.16SUPPORTED LIVINGV000987208ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHPROTEA CARE MANCHESTER LTD11/03/2016F3.248.00SUPPORTED LIVINGV000987208ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHRUSTER METH WEST LIMITED11/03/2016F5.457.48INDIVIDUAL SERVICE FUNDV000987210ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHRUSTER MEST LIMITED11/03/2016F5.457.48INDIVIDUAL SERVICE FUNDV000987214ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHRUSSABILITES CIC ISF11/03/2016F1.340.00INDIVIDUAL SERVICE FUNDV000987214ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF11/03/2016F1.349.28INDIVIDUAL SERVICE FUNDV000987215ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF11/03/2016F1.349.28INDIVIDUAL SERVICE FUNDV000987225ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF11/03/2016F1.348.00INDIVIDUAL SERVICE FUNDV000987225ROCHDALE BOROUGH COUNCIL11/03/2016LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF11/03/2016F1.374.00INDIVIDUAL SERVICE								
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ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f679.40INDIVIDUAL SERVICE FUNDV000987224ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLEROYAL MENCAP SOCIETY11/03/2016f3.796.96INDIVIDUAL SERVICE FUNDV000987225ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED11/03/2016f1.922.80INDIVIDUAL SERVICE FUNDV000987226ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f1.922.40INDIVIDUAL SERVICE FUNDV000987228ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f1.920.40INDIVIDUAL SERVICE FUNDV000987228ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f1.950.44INDIVIDUAL SERVICE FUNDV000987230ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016f1.057.05SUPPORTED LIVINGV000987231ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/03/2016f1.856.00INDIVIDUAL SERVICE FUNDV000987231ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016f1.856.00SUPPORTED LIVINGV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016f8.850.00NUDIVIDUAL SERVICE FUND								
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ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED11/03/2016£4.170.48 SUPPORTED LIVINGV000987226ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£1.922.80 INDIVIDUAL SERVICE FUNDV000987227ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£1.950.44 INDIVIDUAL SERVICE FUNDV000987228ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£1.057.05 SUPPORTED LIVINGV000987230ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/03/2016£835.00 INDIVIDUAL SERVICE FUNDV000987231ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLESELECT SUPPORT PARTNERSHIPS11/03/2016£1.176.00 SUPPORTED LIVINGV000987232ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£1.176.00 SUPPORTED LIVINGV000987232ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£1.376.00 SUPPORTED LIVINGV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£8.55.00 INDIVIDUAL SERVICE FUNDV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£8.55.00 INDIVIDUAL SERVICE FUNDV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HE								
ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f1.922.80INDIVIDUAL SERVICE FUNDV000987227ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f1.950.44INDIVIDUAL SERVICE FUNDV000987228ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f1.950.44INDIVIDUAL SERVICE FUNDV000987230ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/03/2016f836.00INDIVIDUAL SERVICE FUNDV000987231ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLESELECT SUPPORT PARTNERSHIPS11/03/2016f1.176.00SUPPORTED LIVINGV000987232ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016f1.176.00SUPPORTED LIVINGV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016f8.855.00INDIVIDUAL SERVICE FUNDV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016f2.534.40INDIVIDUAL SERVICE FUNDV000987235								
ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£1.950.44 INDIVIDUAL SERVICE FUNDV000987228ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£1.057.05 SUPPORTED LIVINGV000987230ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/03/2016£836.00 INDIVIDUAL SERVICE FUNDV000987231ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHSELECT SUPPORT PARTNERSHIPS11/03/2016£1.176.00 SUPPORTED LIVINGV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£8.85.00 INDIVIDUAL SERVICE FUNDV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£2.534.40 INDIVIDUAL SERVICE FUNDV000987233								
ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 11/03/2016 £1.057.05 SUPPORTED LIVING V000987230 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE COMFORT CALL LTD 11/03/2016 £836.00 INDIVIDUAL SERVICE FUND V000987231 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE SELECT SUPPORT PARTNERSHIPS 11/03/2016 £1.76.00 SUPPORTED LIVING V000987233 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 11/03/2016 £8.85.00 INDIVIDUAL SERVICE FUND V000987233 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/03/2016 £2.534.40 INDIVIDUAL SERVICE FUND V000987235								
ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLECOMFOR CALL LTD11/03/2016£836.00INDIVIDUAL SERVICE FUNDV000987231ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLESELECT SUPPORT PARTNERSHIPS11/03/2016£1.176.00SUPPORTED LIVINGV000987232ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£8.55.00INDIVIDUAL SERVICE FUNDV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£2.534.40INDIVIDUAL SERVICE FUNDV000987235								
ROCHDALE BOROUGH COUNCIL11/03/2016 PHYSICAL DIS & OLDER PEOPLESELECT SUPPORT PARTNERSHIPS11/03/2016£1.176.00SUPPORTED LIVINGV000987232ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£8.855.00INDIVIDUAL SERVICE FUNDV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£2.534.40INDIVIDUAL SERVICE FUNDV000987235								
ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY11/03/2016£8.855.00INDIVIDUAL SERVICE FUNDV000987233ROCHDALE BOROUGH COUNCIL11/03/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF11/03/2016£2.534.40INDIVIDUAL SERVICE FUNDV000987235								
ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/03/2016 £2.534.40 INDIVIDUAL SERVICE FUND V000987235								
				POSSABILITIES CIC ISF				

Organisation Name	Effective Date Serv	vice	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
					(£)		
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEA	RNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987240
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016		INDIVIDUAL SERVICE FUND	V000987241
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987242
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987243
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		INDIVIDUAL SERVICE FUND	V000987244
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987246
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987247
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987248
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987249
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987250
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000987251
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987254
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH YSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD COMFORT CALL LTD	11/03/2016 11/03/2016		INDIVIDUAL SERVICE FUND INDIVIDUAL SERVICE FUND	V000987258 V000987264
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987264 V000987265
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987265 V000987266
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987267
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987268
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987270
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987271
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987272
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		SUPPORTED LIVING	V000987274
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987276
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987277
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987279
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£755.96	INDIVIDUAL SERVICE FUND	V000987282
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEA	RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987283
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEA	RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5.607.96	INDIVIDUAL SERVICE FUND	V000987284
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHY	YSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016	£1,168.40	INDIVIDUAL SERVICE FUND	V000987287
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEA	RNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987288
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987289
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987290
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987291
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987292
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016		INDIVIDUAL SERVICE FUND	V000987295
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987296
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987297
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016		SUPPORTED LIVING	V000987298
ROCHDALE BOROUGH COUNCIL			ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987299
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE ARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY POSSABILITIES CIC ISF	11/03/2016 11/03/2016		INDIVIDUAL SERVICE FUND INDIVIDUAL SERVICE FUND	V000987300 V000987301
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987301 V000987302
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987304
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987305
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987306
ROCHDALE BOROUGH COUNCIL		ARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987310
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		SUPPORTED LIVING	V000987311
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		INDIVIDUAL SERVICE FUND	V000987313
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	11/03/2016		SUPPORTED LIVING	V000987314
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987315
ROCHDALE BOROUGH COUNCIL		YSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987316
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016		DIRECT PAYMENTS	V000987318
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987319
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEA	RNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£2.966.08	INDIVIDUAL SERVICE FUND	V000987321
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEA	RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987322
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987323
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016		INDIVIDUAL SERVICE FUND	V000987324
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		INDIVIDUAL SERVICE FUND	V000987325
ROCHDALE BOROUGH COUNCIL		RNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016		DIRECT PAYMENTS	V000987326
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEA	ARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£998.00	INDIVIDUAL SERVICE FUND	V000987327

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
					(£)		
ROCHDALE BOROUGH COUNCIL	11/03/201	6 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016			V000987328
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987331
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000987332
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987333
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987334
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016			V000987335
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD POSSABILITIES CIC ISF	11/03/2016 11/03/2016			V000987336 V000987338
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987339
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987340
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016			V000987343
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016			V000987345
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016			V000987347
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016			V000987348
ROCHDALE BOROUGH COUNCIL	11/03/201	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£1,711.80	DIRECT PAYMENTS	V000987350
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016			V000987351
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	11/03/2016			V000987354
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987355
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016			V000987361
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016			V000987364
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016			V000987365
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	11/03/2016			V000987368
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 6 LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD POSSABILITIES CIC ISF	11/03/2016 11/03/2016			V000987369 V000987370
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	TRILLUM PRIME PROPERTY GP LTD	10/03/2016			V000987373
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016			V000987388
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED PERSONAL DATA	09/03/2016			V000987412
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016			V000987417
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016			V000987418
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016		RENT ALLOWS-PRIVATE TENANTS ST	V000987419
ROCHDALE BOROUGH COUNCIL	22/03/201	6 PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	22/03/2016	£666.95	TRANSACTIONS-EXPENDITURE	V000987425
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	22/03/2016			V000987425
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	H2O FLOWTECH LTD	22/03/2016			V000987425
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	H2O FLOWTECH LTD	22/03/2016			V000987425
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	15/03/2016			V000987455
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	10/03/2016			V000987456
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	10/03/2016			V000987458
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	10/03/2016			V000987461
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS 6 NEIGHBOURHOODS AND ENVIRONMENT	SHUTTERS VILLAGE NURSERY PETERS LIMITED	11/03/2016 16/03/2016		DAY CARE REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000987520
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	16/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987540
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987540
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987541
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987542
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987543
ROCHDALE BOROUGH COUNCIL	11/03/201	6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987544
ROCHDALE BOROUGH COUNCIL	11/03/201	6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987544
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987546
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987547
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987548
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987550
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987550
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987551
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE 6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	11/03/2016 11/03/2016			V000987553 V000987553
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	11/03/2016			V000987554
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016			V000987554
	11,03,201				2004.00		

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DECK-DAIL 11/5/2016 11/5/2016 11/5/2016 11/5/2016 11/5/2016 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 12/2017 <th></th> <th></th> <th></th> <th></th> <th></th> <th>(£)</th> <th></th>						(£)	
Deciding Columbic 11/03/2005 DEDIGATE RELACTOR FRESONAL DATA 11/03/2005 DEDIGATE NUMERIES Deciding Explored Columbic 10/03/2005 COLUMBIC SOLUMIC 10/03/2005 COLUMBIC SOLUMIC NUMERIES	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£761.02 FOSTER PARENTS BASIC ALLOWANCE	V000987554
Deciding Columbit 11/53/2016 CIDERTS SOCIAL CART FETACTO FERONAL DATA 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS SOCIAL CART FETACTO FERONAL DATA 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS VUDREPTS VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS VUDREPTS VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS VUDREPTS VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 CIDERTS PARTY BARK ALLOWANCE VUDREPTS VUDREPTS VUDREPTS ACCIDING E BOUCHT COLUMNIC 11/53/2016 C	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA		£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987555
OCHORAGE GONCOR L120/2016 CHUMANTE L120/2016 CENTRAL SPREAD CHUMANTE CHUMAN	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£613.32 FOSTER PARENTS BASIC ALLOWANCE	V000987557
ODD-DLL BOROUGH COUNCL L1/20/206 CHUMPANE L1/20/206 CE32-16 FOSTE MARKEN SOCIAL CARE MODERATE DCH-DLL BOROUGH COUNCL L1/20/206 CE32-16 FOSTE MARKEN SOCIAL CARE REALTER-PERSINAL DATA L1/20/206 CE32-16 FOSTE MARKEN SOCIAL CARE REALTER-PERSINAL DATA L1/20/206 CE32-26 REALTER-PERSINAL DATA L1/20/206 CE32-26 <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>11/03/2016</td><td>5 CHILDREN'S SOCIAL CARE</td><td>REDACTED-PERSONAL DATA</td><td>11/03/2016</td><td>£608.62 FOSTER PARENTS BASIC ALLOWANCE</td><td>V000987558</td></t<>	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987558
BODDBLE BORDLIGH CUINKL 11 RR2/DIG 11 RR2/DIG COURSE FOR CUINKL 11 RR2/DIG 11 RR2/DIG 11 RR2/DIG 11 RR2/DI	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE	V000987559
BOCHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA 11/0/2005 1572.00 FORTE NAMENTS MARK ALLOWARCE VOOREF736 RECHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA 11/0/2005 1572.00 FORTE NAMENTS MARK ALLOWARCE VOOREF736 RECHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA 11/0/2005 CESS.16 FORTE NAMENTS MARK ALLOWARCE VOOREF737 RECHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA 11/0/2005 FORTE NAMENTS MARK ALLOWARCE VOOREF737 RECHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA 11/0/2005 FORTE NAMENTS MARK ALLOWARCE VOOREF737 RECHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA 11/0/2005 FORTE NAMENTS MARK ALLOWARCE VOOREF737 RECHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA 11/0/2005 FORTE NAMENTS MARK ALLOWARCE VOOREF737 RECHOALE BORQUER CUINCL 11/0/2005 CHIDREN'S SOLAL CARE RECATED FERSIONAL DATA <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>11/03/2016</td><td>5 CHILDREN'S SOCIAL CARE</td><td>REDACTED-PERSONAL DATA</td><td>11/03/2016</td><td>£525.16 FOSTER PARENTS BASIC ALLOWANCE</td><td>V000987560</td></t<>	ROCHDALE BOROUGH COUNCIL	11/03/2016	5 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987560
BCD-DALE BOROUGH CUURCI 11/01/2016 CHURCE VS SCALL CARE REDATED FRISONAL DATA 11/01/2016 FST-20 FOSTER PARINTS MASK ALLOWARCE V00087579 RCCHURL BOROUGH CUURCI 11/01/2016 CHURCE VS SCALL CARE REDATED FRISONAL DATA 11/01/2016 CEDATED FRISONAL DATA <		11/03/2016	5 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987560
0000046 EDROTED + RESONAL DATA 11/0/2005 553.21 FOSTER PARKINS BASE ALLOWARCE V00087576 0000046 EDROTED + RESONAL DATA 11/0/2005 553.21 FOSTER PARKINS BASE ALLOWARCE V00087576 0000047 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087578 0000047 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087578 0000047 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087578 0000047 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087578 0000047 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087579 0000047 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087579 0000047 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087579 00000487 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087579 00000487 EDROTED + RESONAL DATA 11/0/2005 FSSTER PARKINS BASE ALLOWARCE V00087579							
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BRCHBALL BORQUEL CUURL 11/03/2016 CHUBEN'S SOCIAL CARE REDACTO PRESONAL DATA 11/03/2016 CF32/40 FOSTER PARIN'S BASC ALLOWANCE VOOR5758 ROCHOLL BORQUEH CUURL 11/03/2016 CHUBEN'S SOCIAL CARE RESACTED PRESONAL DATA 11/03/2016 CE32/40 FOSTER PARIN'S BASC ALLOWANCE VOOR5783 ROCHOLL BORQUEH CUURL 11/03/2016 CHUBEN'S SOCIAL CARE RESACTED PRESONAL DATA 11/03/2016 E52/40 FOSTER PARIN'S BASC ALLOWANCE VOOR5783 ROCHOLL BORQUEH CUURL 11/03/2016 CHUBEN'S SOCIAL CARE REDACTED PRESONAL DATA 11/03/2016 E52/40 FOSTER PARIN'S BASC ALLOWANCE VOOR5789 ROCHOLL BORQUEH CUURL 11/03/2016 CHUBEN'S SOCIAL CARE REDACTED PRESONAL DATA 11/03/2016 E52/40 FOSTER PARIN'S BASC ALLOWANCE VOOR5789 ROCHOLL BORQUEH CUURL 11/03/2016 CHUBEN'S SOCIAL CARE REDACTED PRESONAL DATA 11/03/2016 E52/40 FOSTER PARIN'S BASC ALLOWANCE VOOR5789 ROCHOAL BORQUEH CUURL 11/03/2016 CHUBEN'S SOCIAL CARE REDACTED PRESONAL DATA 11/03/2016 E52/41 FOSTER PARIN'S BASC ALLOWANCE VOOR5789 ROCHOAL BORQUEH CUURL 11/03/2016 CHUBEN'S SOCIAL CARE REDACTED PRE							
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ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£608.62FOSTER PARENTS BASIC ALLOWANCEV000987671ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£761.02FOSTER PARENTS BASIC ALLOWANCEV000987672ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£572.40FOSTER PARENTS BASIC ALLOWANCEV000987674ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£552.16FOSTER PARENTS BASIC ALLOWANCEV000987674ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£552.16FOSTER PARENTS BASIC ALLOWANCEV000987675							
ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£761.02 FOSTER PARENTS BASIC ALLOWANCEV000987672ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£572.40 FOSTER PARENTS BASIC ALLOWANCEV000987674ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£552.16 FOSTER PARENTS BASIC ALLOWANCEV000987674ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£552.16 FOSTER PARENTS BASIC ALLOWANCEV000987675							
ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£572.40FOSTER PARENTS BASIC ALLOWANCEV000987674ROCHDALE BOROUGH COUNCIL11/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA11/03/2016£52.16FOSTER PARENTS BASIC ALLOWANCEV000987675							
ROCHDALE BOROUGH COUNCIL 11/03/2016 CHILDREN'S SOCIAL CARE REDACTED-PERSONAL DATA 11/03/2016 £52.16 FOSTER PARENTS BASIC ALLOWANCE V000987675							

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64 FOSTER PARENTS BASIC ALLOWANCE	V000987676
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987677
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987678
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE	V000987679
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987680
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V000987683
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987684
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987684
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE	V000987686
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE	V000987688
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987689
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987690
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987690
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987691
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987692
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987693
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE	V000987693
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987694
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987695
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987695
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE	V000987696
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987697
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£500.00 SUBSIDISED ADOPTERS PMTS	V000987700
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016	£500.00 SUBSIDISED ADOPTERS PMTS	V000987700
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V000987701
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987705
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987705
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	11/03/2016 11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE £608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987706 V000987707
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987708
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987709
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987711
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£612.00 SUBSIDISED ADOPTERS PMTS	V000987712
ROCHDALE BOROUGH COUNCI		REDACTED PERSONAL DATA	11/03/2016	£612.00 SUBSIDISED ADOPTERS PMTS	V000987712
ROCHDALE BOROUGH COUNCI		REDACTED PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987713
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987713
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987714
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987714
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987715
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987716
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987717
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987718
ROCHDALE BOROUGH COUNCI	L 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£782.51 GRANTS TO THE NON VOLUNTARY SEC	FOF V000987719
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987721
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987722
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987723
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE	V000987725
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987727
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987727
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£572.40 FOSTER PARENTS BASIC ALLOWANCE	V000987732
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£525.16 FOSTER PARENTS BASIC ALLOWANCE	V000987733
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987733
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016	£652.30 FOSTER PARENTS BASIC ALLOWANCE	V000987736
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016	£641.86 FOSTER PARENTS BASIC ALLOWANCE	V000987738
		REDACTED-PERSONAL DATA	11/03/2016 11/03/2016	£604.96 FOSTER PARENTS BASIC ALLOWANCE	V000987748
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£681.22 FOSTER PARENTS BASIC ALLOWANCE £608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987748 V000987749
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987767
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£608.62 FOSTER PARENTS BASIC ALLOWANCE	V000987769
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	11/03/2016	£827.64 FOSTER PARENTS BASIC ALLOWANCE	V000987777
			11/03/2010	1027.04 TOSTERTARENTS DASIC ALLOWARCE	

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987779
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987779
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987791
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987792
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987798
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987799
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	11/03/2016 11/03/2016		V000987799 V000987804
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987804 V000987811
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987823
ROCHDALE BOROUGH COUNCIL		REDACTED PERSONAL DATA	11/03/2016		V000987824
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987826
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987836
ROCHDALE BOROUGH COUNCIL	11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64 PROFESSIONAL FEES	V000987840
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£752.84 FOSTER PARENTS BASIC ALLOWANCE	V000987845
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	-£1.500.00 FURNITURE - GENERAL	V000987848
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987848
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	11/03/2016		V000987848
ROCHDALE BOROUGH COUNCIL		ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD	11/03/2016		V000987856
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	11/03/2016		V000987858
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	11/03/2016		V000987859
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		BELGRAVIA CARE BUPA CARE HOMES LIMITED	11/03/2016 11/03/2016		V000987860 V000987861
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	11/03/2016		V000987861 V000987862
ROCHDALE BOROUGH COUNCIL		THE ELMS	11/03/2016		V000987863
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016		V000987864
ROCHDALE BOROUGH COUNCIL		UNITED RESPONSE	11/03/2016		V000987865
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		V000987866
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016		V000987867
ROCHDALE BOROUGH COUNCIL		D & A C FITTON	11/03/2016		V000987868
ROCHDALE BOROUGH COUNCIL		EAST & WEST HEALTHCARE LIMITED	11/03/2016		V000987869
ROCHDALE BOROUGH COUNCIL		LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016		V000987870
ROCHDALE BOROUGH COUNCIL		SILVERDALE CARE HOMES LIMITED	11/03/2016		V000987871
ROCHDALE BOROUGH COUNCIL		LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016		V000987872
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016		V000987873
ROCHDALE BOROUGH COUNCIL		LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016		V000987874
ROCHDALE BOROUGH COUNCIL		LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016		V000987875
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		SILVERDALE CARE HOMES LIMITED ORCHARD CARE HOMES	11/03/2016 11/03/2016		V000987876 V000987877
ROCHDALE BOROUGH COUNCIL		THE JOSEPH COX CHARITY	11/03/2016		V000987878
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016		V000987879
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016		V000987880
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016		V000987881
ROCHDALE BOROUGH COUNCIL		THE ELMS	11/03/2016		V000987882
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	11/03/2016	£5.254.20 RESIDENTIAL LONG TERM	V000987883
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1.024.80 PERSONAL BUDGETS - MANAGED	V000987884
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,211.44 RESIDENTIAL LONG TERM	V000987885
ROCHDALE BOROUGH COUNCIL		BURY MBC	11/03/2016		V000987886
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000987887
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	11/03/2016		V000987888
ROCHDALE BOROUGH COUNCIL		D & A C FITTON	11/03/2016		V000987889
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000987890
ROCHDALE BOROUGH COUNCIL			11/03/2016		V000987892
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME LEYTON HEALTHCARE NO 12 LTD	11/03/2016 11/03/2016		V000987893 V000987894
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016		V000987894 V000987895
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	11/03/2016		V000987896
ROCHDALE BOROUGH COUNCIL		LEYTON HEALTHCARE NO 12 LTD	11/03/2016		V000987897
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	11/03/2016		V000987898
ROCHDALE BOROUGH COUNCIL		FERN BANK REST HOME	11/03/2016		V000987899

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
					(£)		
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987900
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000987902
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016		RESIDENTIAL LONG TERM	V000987903
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016 11/03/2016		RESIDENTIAL LONG TERM	V000987904
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED LITTLE HEATON CARE HOME	11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000987905 V000987906
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016		RESIDENTIAL LONG TERM	V000987907
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987908
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000987909
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000987910
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	11/03/2016	£1,915.40	RESIDENTIAL LONG TERM	V000987911
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1.238.24	RESIDENTIAL LONG TERM	V000987912
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987913
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016		RESIDENTIAL LONG TERM	V000987914
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000987915
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987916
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES BUPA CARE HOMES LIMITED	11/03/2016 11/03/2016		NURSING LONG TERM NURSING LONG TERM	V000987917 V000987918
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000987918 V000987919
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016		RESIDENTIAL LONG TERM	V000987920
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016		RESIDENTIAL LONG TERM	V000987921
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	11/03/2016		NURSING LONG TERM	V000987922
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016		RESIDENTIAL LONG TERM	V000987923
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.099.76	NURSING LONG TERM	V000987924
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,111.76	RESIDENTIAL LONG TERM	V000987925
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/03/2016		RESIDENTIAL LONG TERM	V000987926
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000987927
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016		RESIDENTIAL LONG TERM	V000987928
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/03/2016		RESIDENTIAL LONG TERM	V000987929
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987930
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 6 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED SUNNYBANK P R S LTD	11/03/2016 11/03/2016		NURSING LONG TERM RESIDENTIAL LONG TERM	V000987931 V000987932
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	11/03/2016		RESIDENTIAL LONG TERM	V000987933
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000987934
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016		RESIDENTIAL LONG TERM	V000987935
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000987936
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000987937
ROCHDALE BOROUGH COUNCIL	11/03/201	6 LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	11/03/2016	£1.251.68	RESIDENTIAL LONG TERM	V000987938
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/03/2016		RESIDENTIAL LONG TERM	V000987939
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987940
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000987941
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000987942
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	11/03/2016 11/03/2016		RESIDENTIAL LONG TERM	V000987943
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 6 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V000987944 V000987945
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000987946
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000987947
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987948
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000987949
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987950
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000987951
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000987952
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000987953
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000987954
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	11/03/2016		RESIDENTIAL LONG TERM	V000987955
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016		NURSING LONG TERM	V000987956
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016 11/03/2016		RESIDENTIAL LONG TERM	V000987957
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		RESIDENTIAL LONG TERM PERSONAL BUDGETS - MANAGED	V000987958 V000987959
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000987960
NOCHDALL BONODOIT COUNCIL	11/03/201			11/03/2010	L/23.24	I ENJORAL DODULTS - MANAGED	v000001000

Organisation Name	Effective Date	Service
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH
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ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
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ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE

HC ONE LTD 11/03/2 ROOKWOOD 11/03/2 ROCHDALE GATEWAY LEISURE LIMITED 11/03/2 FERN BANK REST HOME 11/03/2 LEONARD CHESHIRE FOUNDATION WALES & WEST 11/03/2 LITTLE HEATON CARE HOME 11/03/2 LITTLE HEATON CARE HOME 11/03/2 LITTLE HEATON CARE HOME 11/03/2 LIVING AMBITIONS LTD 11/03/2 HEALEY CARE LTD 11/03/2 HEALEY CARE LTD 11/03/2 KANDOMLIGHT LIMITED 11/03/2 SCALTON SYSTEMS LIMITED 11/03/2 BRIAR HOUSE 11/03/2 HEALEY CARE LTD 11/03/2 HEALEY CARE LTD 11/03/2 HEALEY CARE LTD 11/03/2 BRIAR HOUSE 11/03/2 BROWFIELD RESIDENTIAL HOME 11/03/2 BROWFIELD RESIDENTIAL HOME 11/03/2 HEALEY CARE LTD 11/03/2 HEALEY CARE LTD 11/03/2 MORNINGTON HOUSE W E F 11/03/2	Supplier Name	Date Pa
ROOKWOOD 11/03/2 ROCHDALE GATEWAY LEISURE LIMITED 11/03/2 ROCHDALE GATEWAY LEISURE LIMITED 11/03/2 LEONARD CHESHIRE FOUNDATION WALES & WEST 11/03/2 LEONARD CHESHIRE FOUNDATION WALES & WEST 11/03/2 LITTLE HEATON CARE HOME 11/03/2 LEYTON HEALTHCARE NO 12 LTD 11/03/2 LEYTON HEALTHCARE NO 12 LTD 11/03/2 HEALEY CARE LTD 11/03/2 RANDOMLIGHT LIMITED 11/03/2 RANDOMLIGHT LIMITED 11/03/2 RANDOMLIGHT LIMITED 11/03/2 BRIAR HOUSE 11/03/2 CALTON SYSTEMS LIMITED 11/03/2 BRIAR HOUSE 11/03/2 BRIAR HOUSE 11/03/2 MORNINGTON HOUSE W E F 11/03/2 MORNINI	PASSMONDS NURSING HOME	11/03/2
ROCHDALE GATEWAY LEISURE LIMITED 11/03/2 FERN BANK REST HOME 11/03/2 LEONARD CHESHIRE FOUNDATION WALES & WEST 11/03/2 LITTLE HEATON CARE HOME 11/03/2 LITTLE HEATON CARE HOME 11/03/2 LEYTON HEALTHCARE NO 12 LTD 11/03/2 LIVING AMBITIONS LTD 11/03/2 HEALEY CARE LTD 11/03/2 HEALEY CARE LTD 11/03/2 RANDOMLIGHT LIMITED 11/03/2 CALTON SYSTEMS LIMITED 11/03/2 SRIAR HOUSE 11/03/2 BRIAR HOUSE 11/03/2 HEALEY CARE LTD 11/03/2 HEALEY CARE LTD 11/03/2 HEALEY CARE LTD 11/03/2 BRIAR HOUSE 11/03/2 BROWFIELD RESIDENTIAL HOME 11/03/2 BROWFIELD RESIDENTIAL HOME 11/03/2 BRIAR HOUSE 11/03/2 CALTON SYSTEMS LIMITED 11/03/2 HEALEY CARE LTD 11/03/2 MORNINGTON HOUSE W E F 11/03/2 POSSABILITIES CIC ISF 11/03/2 ROCHDALE GATEWAY LEISURE LIMITED 11/03/2 </td <td>HC ONE LTD</td> <td>11/03/2</td>	HC ONE LTD	11/03/2
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LITTLE HEATON CARE HOME 11/03/2	MORNINGTON HOUSE W E F	
	CALTON SYSTEMS LIMITED	
ARCHIVIOUR CARE HOIVIE 11/03/2		
		11/03/2

Date Paid	Net Amount	Purpose	Transaction Number
	(£)		
11/03/2016	£1.283.16	RESIDENTIAL LONG TERM	V000987961
11/03/2016		NURSING LONG TERM	V000987962
11/03/2016		RESIDENTIAL LONG TERM	V000987963
11/03/2016		PERSONAL BUDGETS - MANAGED	V000987964
11/03/2016		RESIDENTIAL LONG TERM	V000987965
11/03/2016		NURSING LONG TERM	V000987966
11/03/2016		RESIDENTIAL LONG TERM	V000987967
11/03/2016		RESIDENTIAL LONG TERM	V000987968
11/03/2016		RESIDENTIAL LONG TERM	V000987969
11/03/2016		RESIDENTIAL LONG TERM	V000987970
11/03/2016 11/03/2016		PERSONAL BUDGETS - MANAGED	V000987971 V000987972
11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000987972 V000987973
11/03/2010		RESIDENTIAL LONG TERM	V000987974
11/03/2010		NURSING LONG TERM	V000987975
11/03/2016		RESIDENTIAL LONG TERM	V000987977
11/03/2016		RESIDENTIAL LONG TERM	V000987988
11/03/2016		RESIDENTIAL LONG TERM	V000987989
11/03/2016		RESIDENTIAL LONG TERM	V000987990
11/03/2016		RESIDENTIAL LONG TERM	V000987991
11/03/2016		NURSING LONG TERM	V000987992
11/03/2016		RESIDENTIAL LONG TERM	V000987993
11/03/2016	£1,938.84	RESIDENTIAL LONG TERM	V000987995
11/03/2016	£7.346.20	RESIDENTIAL LONG TERM	V000987996
11/03/2016	£5,914.20	RESIDENTIAL LONG TERM	V000987997
11/03/2016	£3.686.20	RESIDENTIAL LONG TERM	V000987998
11/03/2016		RESIDENTIAL LONG TERM	V000987999
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988000
11/03/2016		RESIDENTIAL LONG TERM	V000988001
11/03/2016		RESIDENTIAL LONG TERM	V000988002
11/03/2016		RESIDENTIAL LONG TERM	V000988003
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988004
11/03/2016		RESIDENTIAL LONG TERM	V000988006
11/03/2016 11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988007
11/03/2010		RESIDENTIAL LONG TERM	V000988008 V000988009
11/03/2010		RESIDENTIAL LONG TERM	V000988010
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988010
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988013
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988014
11/03/2016		RESIDENTIAL LONG TERM	V000988016
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988017
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988018
11/03/2016	£1.514.80	PERSONAL BUDGETS - MANAGED	V000988019
11/03/2016	£4.546.20	RESIDENTIAL LONG TERM	V000988020
11/03/2016	£13.008.76	RESIDENTIAL LONG TERM	V000988021
11/03/2016		RESIDENTIAL LONG TERM	V000988022
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988023
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988024
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988025
11/03/2016		RESIDENTIAL LONG TERM	V000988026
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988027
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988028
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988029
11/03/2016		RESIDENTIAL LONG TERM	V000988030
11/03/2016 11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988032 V000988033
11/03/2016		RESIDENTIAL LONG TERM	V000988033 V000988034
11/03/2010		RESIDENTIAL LONG TERM	V000988034
11/03/2010		RESIDENTIAL LONG TERM	V000988033
	22.055.70		

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
Barrier					(£)	- upoo	
ROCHDALE BOROUGH COUNCIL	11/03/2016	6 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	•••	RESIDENTIAL LONG TERM	V000988037
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988038
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	11/03/2016		RESIDENTIAL LONG TERM	V000988039
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1.613.04	NURSING LONG TERM	V000988040
ROCHDALE BOROUGH COUNCIL	11/03/2016	6 LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	11/03/2016		NURSING LONG TERM	V000988041
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016		NURSING LONG TERM	V000988042
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988043
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000988044
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988046
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	11/03/2016		RESIDENTIAL LONG TERM	V000988047
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 6 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016 11/03/2016		RESIDENTIAL LONG TERM PERSONAL BUDGETS - MANAGED	V000988048 V000988049
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	11/03/2016		RESIDENTIAL LONG TERM	V000988049 V000988050
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988050 V000988051
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988051 V000988052
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988053
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000988061
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988062
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988063
ROCHDALE BOROUGH COUNCIL	11/03/2016	6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	-£1.024.24	PERSONAL BUDGETS - MANAGED	V000988064
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988065
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988066
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988067
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988068
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988071
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988072
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988073
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES EAST & WEST HEALTHCARE LIMITED	11/03/2016 11/03/2016		NURSING LONG TERM RESIDENTIAL LONG TERM	V000988074 V000988075
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016		NURSING LONG TERM	V000988075 V000988076
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988070
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988080
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HCONE	11/03/2016		NURSING LONG TERM	V000988081
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016		RESIDENTIAL LONG TERM	V000988082
ROCHDALE BOROUGH COUNCIL	11/03/2016	6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,134.88	PERSONAL BUDGETS - MANAGED	V000988083
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988084
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000988085
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/03/2016		RESIDENTIAL LONG TERM	V000988086
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/03/2016		RESIDENTIAL LONG TERM	V000988087
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988088
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016		RESIDENTIAL LONG TERM	V000988089
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 6 PHYSICAL DIS & OLDER PEOPLE	PURE INNOVATIONS LIMITED BUPA CARE HOMES LIMITED	11/03/2016 11/03/2016		PERSONAL BUDGETS - MANAGED RESIDENTIAL LONG TERM	V000988090 V000988091
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988091 V000988092
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000988092
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988094
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000988095
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988096
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988097
ROCHDALE BOROUGH COUNCIL	11/03/2016	6 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1.099.76	NURSING LONG TERM	V000988098
ROCHDALE BOROUGH COUNCIL	11/03/2016	6 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016		RESIDENTIAL LONG TERM	V000988099
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988100
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988101
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988102
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988103
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988104
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000988105
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988106
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 5 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING ANTONI & RIENZIE LTD	11/03/2016 11/03/2016		PERSONAL BUDGETS - MANAGED RESIDENTIAL LONG TERM	V000988107 V000988108
	11/03/2010	S FITISICAL DIS & OLDEN FEUFLE	ANTONI & MENZIE LID	11/03/2010	1343.92		100300100

Organisation Name	Effective Date	Service
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
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ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE
	00,2010	

Supplier Name	
STAMFORD HOUSE REST HOME LIMITED MORNINGTON HOUSE W E F POSSABILITIES CIC ISF POSSABILITIES CIC ISF	
20SSABILITIES CIC ISF LEONARD CHESHIRE FOUNDATION WALES & WEST CAMBIAN LEARNING DISABILITIES LTD 20SSABILITIES CIC ISF	Г
PENDLETON CARE LTD POSSABILITIES CIC ISF HEALEY CARE LTD	
ALTERNATIVE FUTURES GROUP LTD POSSABILITIES CIC ISF POSSABILITIES CIC ISF	
YOSSABILITIES CIC ISF HEALEY CARE LTD YOSSABILITIES CIC ISF 3ROTHERS OF CHARITY SERVICES	
POSSABILITIES CIC ISF POSSABILITIES CIC ISF ST GEORGES NURSING HOME OLDHAM LTD	
20SSABILITIES CIC ISF MORNINGTON HOUSE W E F 20SSABILITIES CIC ISF 2URE INNOVATIONS LIMITED	
PURE INNOVATIONS LIMITED PURE INNOVATIONS LIMITED PENDLETON CARE LTD DRCHARD CARE HOMES	
POSSABILITIES CIC ISF ST GEORGES NURSING HOME OLDHAM LTD ATLANTIS MEDICARE LTD	
ALEXANDRA HOUSE CARE CENTRE EUTURE DIRECTIONS CIC ROSEMARY CARE HOME	
STAMFORD HOUSE REST HOME LIMITED STANSFIELD HALL REST HOME ROOKWOOD 3UPA CARE HOMES LIMITED	
SULE PITS HOUSING ACTION BUPA CARE HOMES LIMITED LEYTON HEALTHCARE NO 12 LTD	
3UPA CARE HOMES LIMITED DRCHARD CARE HOMES 3UPA CARE HOMES LIMITED	
BRIARMEDE CARE LTD BUPA CARE HOMES LIMITED /ESTA CARE LTD MONA CLIFFE CARE HOME	
VOINE CLIFFE CARE HOME POSSABILITIES CIC ISF STAMFORD HOUSE REST HOME LIMITED HENSHAWS SOCIETY FOR BLIND PEOPLE	
EYTON HEALTHCARE NO 12 LTD EYTON HEALTHCARE NO 12 LTD BELVOIR CARE HOME LIMITED	
PURE INNOVATIONS LIMITED RANDOMLIGHT LIMITED LEIGHTON HOUSE RETIREMENT HOME LIMITED	
UTURE DIRECTIONS CIC POSSABILITIES CIC ISF BUPA CARE HOMES LIMITED	

Date Paid	Net Amount	Purpose	Transaction Number
	(£)		
11/03/2016		RESIDENTIAL LONG TERM	V000988109
11/03/2016		RESIDENTIAL LONG TERM	V000988110
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988113
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988114
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988115
11/03/2016		NURSING LONG TERM	V000988116
11/03/2016		RESIDENTIAL LONG TERM	V000988117
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988118
11/03/2016 11/03/2016		RESIDENTIAL LONG TERM PERSONAL BUDGETS - MANAGED	V000988119 V000988120
11/03/2016		RESIDENTIAL LONG TERM	V000988120 V000988121
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988121
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988122 V000988123
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988124
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988125
11/03/2016		RESIDENTIAL LONG TERM	V000988126
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988127
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988128
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988129
11/03/2016	£679.40	PERSONAL BUDGETS - MANAGED	V000988130
11/03/2016	-£803.97	NURSING LONG TERM	V000988131
11/03/2016	£679.40	PERSONAL BUDGETS - MANAGED	V000988132
11/03/2016	£4,416.08	RESIDENTIAL LONG TERM	V000988133
11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988134
11/03/2016	£672.00	PERSONAL BUDGETS - MANAGED	V000988136
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988137
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988138
11/03/2016		NURSING LONG TERM	V000988139
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988141
11/03/2016		NURSING LONG TERM	V000988142
11/03/2016		RESIDENTIAL LONG TERM	V000988143
11/03/2016		NURSING LONG TERM	V000988144
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988145
11/03/2016		RESIDENTIAL LONG TERM	V000988146
11/03/2016		RESIDENTIAL LONG TERM	V000988147
11/03/2016 11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988148 V000988149
11/03/2016		NURSING LONG TERM	V000988149 V000988150
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988150
11/03/2016		RESIDENTIAL LONG TERM	V000988152
11/03/2016		NURSING LONG TERM	V000988154
11/03/2016		RESIDENTIAL LONG TERM	V000988155
11/03/2016		NURSING LONG TERM	V000988158
11/03/2016		NURSING LONG TERM	V000988159
11/03/2016	£1.604.96	RESIDENTIAL LONG TERM	V000988160
11/03/2016	£914.80	RESIDENTIAL LONG TERM	V000988161
11/03/2016	£3,550.00	PERSONAL BUDGETS - MANAGED	V000988162
11/03/2016	£952.56	RESIDENTIAL LONG TERM	V000988163
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988164
11/03/2016		RESIDENTIAL LONG TERM	V000988166
11/03/2016		RESIDENTIAL LONG TERM	V000988167
11/03/2016		RESIDENTIAL LONG TERM	V000988168
11/03/2016		NURSING LONG TERM	V000988169
11/03/2016		RESIDENTIAL LONG TERM	V000988170
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988171
11/03/2016 11/03/2016		RESIDENTIAL LONG TERM	V000988172
11/03/2016		RESIDENTIAL LONG TERM	V000988173
11/03/2016		PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V000988174 V000988175
11/03/2016		RESIDENTIAL LONG TERM	V000988175 V000988176
11/03/2010	11.107.70		1000300110

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose (£)
ROCHDALE BOROUGH COUNCI	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	.,
ROCHDALE BOROUGH COUNCIL		LEYTON HEALTHCARE NO 12 LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		ANTONI & RIENZIE LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		NEWMARK CARE LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		FUTURE DIRECTIONS CIC	11/03/2016	
ROCHDALE BOROUGH COUNCI	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	11/03/2016	£1.170.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCI	L 11/03/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016	£1,595.40 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		D & A C FITTON	11/03/2016	
ROCHDALE BOROUGH COUNCIL		EMBRACE ALL LTD	11/03/2016	
ROCHDALE BOROUGH COUNCII		LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016	
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016 11/03/2016	
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		HC ONE LTD POSSABILITIES CIC ISF	11/03/2016	
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016	
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	
ROCHDALE BOROUGH COUNCIL		LEYTON HEALTHCARE NO 12 LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	11/03/2016	
ROCHDALE BOROUGH COUNCI	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£876.72 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCI	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	
ROCHDALE BOROUGH COUNCI		FIDELITY RESIDENTIAL LIMITED	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCII		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD CHADDERTON TOTAL CARE UNIT LTD	11/03/2016 11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28 NURSING LONG TERM
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCII		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016 11/03/2016	
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00 NURSING LONG TERM
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	
ROCHDALE BOROUGH COUNCI	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00 NURSING LONG TERM

Transaction Number

V000988177 V000988178

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V000988184 V000988185 V000988186

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V000988190 V000988191

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V000988213 V000988214 V000988215 V000988216 V000988217 V000988218 V000988219 V000988220 V000988221 V000988222 V000988223 V000988224 V000988225 V000988226 V000988227 V000988228 V000988229 V000988230 V000988231 V000988232 V000988233 V000988234 V000988235 V000988236 V000988237 V000988238 V000988239 V000988240 V000988241 V000988242

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	(£) £743.00 NURSING LONG TERM	V000988243
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00 NURSING LONG TERM	V000988243
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00 NURSING LONG TERM	V000988245
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00 NURSING LONG TERM	V000988246
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00 NURSING LONG TERM	V000988247
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£760.46 NURSING LONG TERM	V000988248
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM	V000988249
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM	V000988250
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM	V000988251
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM	V000988252
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM	V000988253
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016 11/03/2016	£766.28 NURSING LONG TERM	V000988254
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM £766.28 NURSING LONG TERM	V000988255 V000988256
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM	V000988256 V000988257
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28 NURSING LONG TERM	V000988258
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£779.94 NURSING LONG TERM	V000988259
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£798.16 NURSING LONG TERM	V000988260
ROCHDALE BOROUGH COUNCIL		BROOKVALE RESIDENTIAL CARE	11/03/2016	£3,264.80 RESIDENTIAL LONG TERM	V000988261
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988262
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	11/03/2016	£1,480.32 RESIDENTIAL LONG TERM	V000988263
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988264
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£2,434.44 PERSONAL BUDGETS - MANAGED	V000988265
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016		V000988272
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,107.76 RESIDENTIAL LONG TERM	V000988273
ROCHDALE BOROUGH COUNCIL		NEWMARK CARE LTD	11/03/2016	£594.00 PERSONAL BUDGETS - MANAGED	V000988274
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016		V000988275
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEYTON HEALTHCARE NO 12 LTD BEECH HOUSE	11/03/2016 11/03/2016	£1.099.76 NURSING LONG TERM £968.12 RESIDENTIAL LONG TERM	V000988276 V000988277
ROCHDALE BOROUGH COUNCIL		LINKABILITY	11/03/2016	£697.20 PERSONAL BUDGETS - MANAGED	V000988278
ROCHDALE BOROUGH COUNCIL		STAMFORD HOUSE REST HOME LIMITED	11/03/2016	-£728.16 RESIDENTIAL LONG TERM	V000988279
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988280
ROCHDALE BOROUGH COUNCIL		EAST & WEST HEALTHCARE LIMITED	11/03/2016		V000988282
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.264.20 RESIDENTIAL LONG TERM	V000988283
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£679.40 PERSONAL BUDGETS - MANAGED	V000988284
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/03/2016		V000988285
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	11/03/2016	£996.00 PERSONAL BUDGETS - MANAGED	V000988286
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/03/2016		V000988287
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	11/03/2016	£1,099.76 RESIDENTIAL LONG TERM	V000988288
ROCHDALE BOROUGH COUNCIL			11/03/2016	£1.743.00 PERSONAL BUDGETS - MANAGED	V000988289
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF LILY CARE LIMITED	11/03/2016 11/03/2016	£680.00 PERSONAL BUDGETS - MANAGED £730.00 RESIDENTIAL LONG TERM	V000988290 V000988291
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1.244.64 RESIDENTIAL LONG TERM	V000988291 V000988293
ROCHDALE BOROUGH COUNCIL		EAST & WEST HEALTHCARE LIMITED	11/03/2016		V000988294
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	£983.00 RESIDENTIAL LONG TERM	V000988295
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988299
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988300
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	- <u>£1.009.24</u> RESIDENTIAL LONG TERM	V000988301
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988303
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988304
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988305
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	£1.173.68 RESIDENTIAL LONG TERM	V000988306
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			11/03/2016 11/03/2016	£896.40 PERSONAL BUDGETS - MANAGED £1.099.76 RESIDENTIAL LONG TERM	V000988307 V000988308
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL REST HOME RESPITE NORTH WEST LIMITED	11/03/2016	£572.70 PERSONAL BUDGETS - MANAGED	V000988308 V000988309
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	11/03/2016	£751.04 RESIDENTIAL LONG TERM	V000988309 V000988310
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	11/03/2016	£762.00 PERSONAL BUDGETS - MANAGED	V000988310 V000988311
ROCHDALE BOROUGH COUNCIL		SILVERDALE CARE HOMES LIMITED	11/03/2016		V000988314
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	11/03/2016	£1.068.04 RESIDENTIAL LONG TERM	V000988316
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016		V000988317

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016	£1.494.00 PERSONAL BUDGETS - MANAGED	V000988318
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£793.76 RESIDENTIAL LONG TERM	V000988319
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£2,063.40 NURSING LONG TERM	V000988320
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	11/03/2016	£846.60 PERSONAL BUDGETS - MANAGED	V000988321
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED	V000988322
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	£666.16 RESIDENTIAL LONG TERM	V000988323
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	11/03/2016	£1.003.64 RESIDENTIAL LONG TERM	V000988325
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	11/03/2016	£1.604.96 NURSING LONG TERM	V000988326
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	11/03/2016	£1,604.96 RESIDENTIAL LONG TERM	V000988327
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	11/03/2016	£1.604.96 RESIDENTIAL LONG TERM	V000988328
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	£1,149.44 RESIDENTIAL LONG TERM	V000988329
ROCHDALE BOROUGH COUNCIL		BARCHESTER HEALTHCARE HOMES LTD	11/03/2016 11/03/2016	£1.482.80 NURSING LONG TERM	V000988330
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1.099.76 NURSING LONG TERM £1.095.76 NURSING LONG TERM	V000988331 V000988336
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	£1,094.00 NURSING LONG TERM	V000988330 V000988337
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LITD	11/03/2010	£1.013.04 RESIDENTIAL LONG TERM	V000988338
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	£849.20 PERSONAL BUDGETS - MANAGED	V000988338
ROCHDALE BOROUGH COUNCIL		VESTA CARE LTD	11/03/2016	£768.00 PERSONAL BUDGETS - MANAGED	V000988340
ROCHDALE BOROUGH COUNCIL		ANTONI & RIENZIE LTD	11/03/2016	£671.24 RESIDENTIAL LONG TERM	V000988342
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1.604.96 NURSING LONG TERM	V000988343
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	11/03/2016	£1,212.04 RESIDENTIAL LONG TERM	V000988346
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1.399.08 PERSONAL BUDGETS - MANAGED	V000988347
ROCHDALE BOROUGH COUNCIL		AVERY HOMES MOSTON LIMITED	11/03/2016	£1,604.96 RESIDENTIAL LONG TERM	V000988349
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1.239.76 RESIDENTIAL LONG TERM	V000988351
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	11/03/2016	£1,604.96 RESIDENTIAL LONG TERM	V000988352
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988353
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,099.76 NURSING LONG TERM	V000988354
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988355
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016	£1,068.20 RESIDENTIAL LONG TERM	V000988356
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	11/03/2016	£884.84 RESIDENTIAL LONG TERM	V000988357
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	11/03/2016	£1,099.76 RESIDENTIAL LONG TERM	V000988359
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988360
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016 11/03/2016	£1,604.96 NURSING LONG TERM	V000988361
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD HURSTEAD HOUSE CARE HOME	11/03/2016	£1.238.40 RESIDENTIAL LONG TERM £853.72 NURSING LONG TERM	V000988363 V000988365
ROCHDALE BOROUGH COUNCIL		MERIDIAN HEALTHCARE LTD	11/03/2016	£1.848.00 RESIDENTIAL LONG TERM	V000988366
ROCHDALE BOROUGH COUNCIL		MBI SOCIAL CARE LTD	11/03/2016	-£1,176.12 NURSING LONG TERM	V000988369
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988370
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	11/03/2016	£1,226.80 RESIDENTIAL LONG TERM	V000988371
ROCHDALE BOROUGH COUNCIL		EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1.228.20 RESIDENTIAL LONG TERM	V000988372
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	-£849.24 PERSONAL BUDGETS - MANAGED	V000988375
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£849.24 PERSONAL BUDGETS - MANAGED	V000988376
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	- <u>f849.24</u> PERSONAL BUDGETS - MANAGED	V000988377
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	- <u>f849.24</u> PERSONAL BUDGETS - MANAGED	V000988378
ROCHDALE BOROUGH COUNCIL	L 11/03/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£849.24 PERSONAL BUDGETS - MANAGED	V000988379
ROCHDALE BOROUGH COUNCIL		LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1.087.04 NURSING LONG TERM	V000988386
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016	£1,099.76 RESIDENTIAL LONG TERM	V000988387
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED	V000988388
ROCHDALE BOROUGH COUNCIL		EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1.031.48 RESIDENTIAL LONG TERM	V000988389
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED	V000988390
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	11/03/2016	£853.68 RESIDENTIAL LONG TERM	V000988391
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016	£1.077.72 RESIDENTIAL LONG TERM	V000988392
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	11/03/2016	£608.00 PERSONAL BUDGETS - MANAGED	V000988393
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016 11/03/2016	£544.00 PERSONAL BUDGETS - MANAGED	V000988395
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED PURE INNOVATIONS LIMITED	11/03/2016	£1.003.96 RESIDENTIAL LONG TERM £760.00 PERSONAL BUDGETS - MANAGED	V000988396 V000988397
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED	V000988397 V000988398
ROCHDALE BOROUGH COUNCIL		D & A C FITTON	11/03/2016	£1.131.76 RESIDENTIAL LONG TERM	V000988398
ROCHDALE BOROUGH COUNCIL		STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988400
ROCHDALE BOROUGH COUNCIL		EAST & WEST HEALTHCARE LIMITED	11/03/2016	£682.56 RESIDENTIAL LONG TERM	V000988401

ROCHDALE DROUGH COUNCIL 11/03/2016 LEARNING DIS & AUER PROPIE 11/03/2016 11/03/2016 ROCHDALE DROUGH COUNCIL 11/03/2016 HISIAND DIS & AUERTAL HEALTH POSSABILITIS CIC ISF 11/03/2016 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIS CIC ISF 11/03/2016 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIS CIC ISF 11/03/2017 ROCHDALE BOROUGH COUNCIL 11/03/2016 HISICAL DIS & OLDER PROPIE LEYTON HEALTHCARE NO 12 UTD 11/03/2017 ROCHDALE BOROUGH COUNCIL 11/03/2016 HISICAL DIS & OLDER PROPIE LEYTON HEALTHCARE NO 12 UTD 11/03/2017 ROCHDALE BOROUGH COUNCIL 11/03/2016 HISICAL DIS & OLDER PROPIE DUPA CARE HOMES LIMITED 11/03/2017 ROCHDALE BOROUGH COUNCIL 11/03/2016 HISICAL DIS & OLDER PROPIE ROCHDALE BOROUGH COUNCIL 11/03/2016 HISICAL DIS & OLDER PROPIE ROCHDALE BOROUGH COUNCIL 11/03/2016 HISICAL DIS & OLDER PROPIE LAST & WEAR ANTED 11/03/2017 ROCHDALE BOROUGH COUNCIL 11/03/2016 HISICAL DIS & OLDER PROPIE LAST & WEAR ANTED 11/03/2017 <td< th=""><th>Organisation Name</th><th>Effective Date</th><th>Service</th><th>Supplier Name</th><th>Date Pai</th></td<>	Organisation Name	Effective Date	Service	Supplier Name	Date Pai
ROCHDALE BORDUGH COUNCIL 11/33/2016 PH/SICAL DIS & OLDER PEOPLE TURNING POINT 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 LEARNING DIS & MENTAL HALTH WOODLANDS RESIDENTIAL CARE HOME LID 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 LEARNING DIS & MENTAL HALTH WOODLANDS RESIDENTIAL CARE HOME LID 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 FH/SICAL DIS & OLDER PROPEL TOONNLITE GER GER FE 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 FH/SICAL DIS & OLDER PROPEL TOONNLITE GER GER FE 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 FH/SICAL DIS & OLDER PROPEL BRIARMEDE CARE TO 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 FH/SICAL DIS & OLDER PROPEL BRIARMEDE CARE TO 11/33/3 ROCHDALE BORDUGH COUNCIL 11/33/2016 FH/SICAL DIS & OLDER PROPEL BRIARMEDE CARE TO 11/33/3 ROCHDALE BORDU	ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	TURNING POINT	11/03/2
PACHDALE BORDUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH WOODLANDS RESIDENTIAL CARE HOME LTD 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL CARE HOME LTD 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL CARE HOME LTD 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER 11/03/2016 PERSIDENTIAL CARE HOME LTD 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER 11/03/3 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER FEDEL 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER FEDEL 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER FEDEL 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER FEDEL 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL DES (CLER FEDEL 11/03/3 ROCHDALE BORDUGH COUNCIL 11/03/2016 PERSIDENTIAL					
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ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE ASHBOURNE NURSING HOME 11/03/2					11/03/2
ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE ARCHMOOR CARE HOME 11/03/2					
	RUCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2

Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
TURNING POINT	11/03/2016	-£602.40	NURSING LONG TERM	V000988404
TURNING POINT	11/03/2016		NURSING LONG TERM	V000988406
WOODLANDS RESIDENTIAL CARE HOME LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988408
WOODLANDS RESIDENTIAL CARE HOME LTD	11/03/2016	£1.962.00	RESIDENTIAL LONG TERM	V000988409
LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016		SELF - FUNDING DEFERRED PAYMENTS	V000988411
POSSABILITIES CIC ISF	11/03/2016	£1.045.68	PERSONAL BUDGETS - MANAGED	V000988412
PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988413
LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1.062.52	NURSING LONG TERM	V000988414
THORNCLIFFE GRANGE NH	11/03/2016	£835.32	RESIDENTIAL LONG TERM	V000988415
POSSABILITIES CIC ISF	11/03/2016	£2.086.16	PERSONAL BUDGETS - MANAGED	V000988417
POSSABILITIES CIC ISF	11/03/2016	£509.52	PERSONAL BUDGETS - MANAGED	V000988419
BUPA CARE HOMES LIMITED	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988420
ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,662.80	PERSONAL BUDGETS - MANAGED	V000988421
BRIARMEDE CARE LTD	11/03/2016	£1.115.76	RESIDENTIAL LONG TERM	V000988422
ORCHARD CARE HOMES	11/03/2016	£1,097.72	RESIDENTIAL LONG TERM	V000988424
BUPA CARE HOMES LIMITED	11/03/2016	£1.091.76	RESIDENTIAL LONG TERM	V000988426
EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988427
PASSMONDS NURSING HOME	11/03/2016	£971.60	RESIDENTIAL LONG TERM	V000988428
PURE INNOVATIONS LIMITED	11/03/2016	£608.00	PERSONAL BUDGETS - MANAGED	V000988429
POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988430
CANTERBURY CARE HOMES LTD	11/03/2016	£1,177.84	NURSING LONG TERM	V000988431
BUPA CARE HOMES LIMITED	11/03/2016	£1.604.96	RESIDENTIAL LONG TERM	V000988433
LEYTON HEALTHCARE NO 12 LTD	11/03/2016	-£1,068.68	RESIDENTIAL LONG TERM	V000988435
LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1.394.80	NURSING LONG TERM	V000988436
STEPPING STONES SERVICES LTD	11/03/2016	£522.00	PERSONAL BUDGETS - MANAGED	V000988438
HEALYCARE LTD	11/03/2016	£1.662.40	NURSING LONG TERM	V000988439
BUPA CARE HOMES LIMITED	11/03/2016	£1,106.32	RESIDENTIAL LONG TERM	V000988440
BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988441
POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988442
BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988443
EAST AND WEST HEALTHCARE LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988444
HC ONE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988445
APSLEY HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000988446
PASSMONDS NURSING HOME	11/03/2016		RESIDENTIAL LONG TERM	V000988447
PURE INNOVATIONS LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988448
POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988449
EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988451
FOUR SEASONS	11/03/2016		RESIDENTIAL LONG TERM	V000988452
ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000988453
POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988454
PURE INNOVATIONS LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988455
EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988457
ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000988458
POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988459
POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988460
POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988461
PURE INNOVATIONS LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988462
EAST & WEST HEALTHCARE LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988463
STAMFORD HOUSE REST HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988464
STEPPING STONES SERVICES LTD	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988465
STEPPING STONES SERVICES LTD	11/03/2016		HOME CARE SPOT PURCHASES	V000988466
TURNING POINT BIRCHWOOD	11/03/2016		RESIDENTIAL LONG TERM	V000988467
FUTURE DIRECTIONS CIC	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988468
POSSABILITIES CIC ISF	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988469
PASSMONDS NURSING HOME	11/03/2016		RESIDENTIAL LONG TERM	V000988470
HURSTEAD HOUSE CARE HOME	11/03/2016		NURSING LONG TERM	V000988471
PURE INNOVATIONS LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988473
BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000988474
	11/03/2016		NURSING LONG TERM	V000988477
ARCHMOOR CARE HOME	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988479

Organisation Name	Effective Date	Service	Supp	lier Name	Date Paid	Net Amount Purpose (£)
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLA	NTIS MEDICARE LTD	11/03/2016	£1.010.60 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ELDE	RCARE LANCS LIMITED	11/03/2016	£971.60 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		CARE LTD	11/03/2016	£1,840.00 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		INNOVATIONS LIMITED	11/03/2016	£760.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		ELEARNING DIS & MENTAL HEALTH		TEAD HOUSE CARE HOME	11/03/2016	£1.053.16 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		DKVALE RESIDENTIAL CARE	11/03/2016	£3.205.60 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE			11/03/2016	£1.429.00 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 LEARNING DIS & MENTAL HEALTH		ON HEALTHCARE NO 12 LTD ABILITIES CIC ISF	11/03/2016 11/03/2016	£1,025.68 RESIDENTIAL LONG TERM £849.24 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016	£1,318.04 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		& WEST HEALTHCARE LIMITED	11/03/2010	£1.099.76 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH		IDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,291.68 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH		DERTON TOTAL CARE UNIT LTD	11/03/2016	£1.145.28 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		INNOVATIONS LIMITED	11/03/2016	£672.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		CARE HOMES LIMITED	11/03/2016	£1.604.96 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	BUPA	CARE HOMES LIMITED	11/03/2016	£1,175.16 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	BRIA	RMEDE CARE LTD	11/03/2016	£1.047.20 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	LEIGH	ITON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,083.28 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		NE LTD	11/03/2016	£1.029.68 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		ABILITY	11/03/2016	£1,543.80 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		H HOUSE	11/03/2016	£937.40 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		EBOROUGH CARE HOME LIMITED	11/03/2016	£1,099.76 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		ELEARNING DIS & MENTAL HEALTH		INNOVATIONS LIMITED	11/03/2016	£760.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		SOCIAL CARE LTD	11/03/2016	£1,777.88 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		SOCIAL CARE LTD	11/03/2016	£1.777.88 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		SOCIAL CARE LTD	11/03/2016 11/03/2016	£1,777.88 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE		CARE LIMITED A C FITTON	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM £1,134.36 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		SHMEAD LIMITED	11/03/2010	£1.407.32 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		DTSFORD CARE LTD	11/03/2016	£1,017.96 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		ARD CARE HOMES	11/03/2016	£1.302.52 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		E CARE HOMES LTD	11/03/2016	£1,264.20 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		RCARE HALIFAX LTD	11/03/2016	£2.494.80 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	11/03/2016	ELEARNING DIS & MENTAL HEALTH	HEAL	EY CARE LTD	11/03/2016	£4,200.00 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	HORI	ZON RESIDENTIAL HOMES LTD	11/03/2016	£1.067.40 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	11/03/2016	5 LEARNING DIS & MENTAL HEALTH		INNOVATIONS LIMITED	11/03/2016	£760.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH		INNOVATIONS LIMITED	11/03/2016	£760.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		ELEARNING DIS & MENTAL HEALTH		ABILITY	11/03/2016	£1,494.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016	£966.48 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH 5 LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016 11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED £760.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016	£1.200.92 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		INNOVATIONS LIMITED	11/03/2010	£608.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH			11/03/2010	£760.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH		ON SYSTEMS LIMITED	11/03/2016	£1.680.00 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		ABILITIES CIC ISF	11/03/2016	£849.24 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	PURE	INNOVATIONS LIMITED	11/03/2016	£760.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL	11/03/2016	ELEARNING DIS & MENTAL HEALTH	HC O	NE LTD	11/03/2016	£1.604.96 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	PURE	INNOVATIONS LIMITED	11/03/2016	£608.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH		PITS HOUSING ACTION	11/03/2016	£780.00 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE		E CARE HOMES LTD	11/03/2016	£991.96 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE		CARE HOMES LIMITED	11/03/2016	-£605.66 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE			11/03/2016	£1.264.20 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE			11/03/2016	£955.24 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL					11/03/2016	£1.096.80 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE		E CARE HOMES LTD IFORD HOUSE REST HOME LIMITED	11/03/2016 11/03/2016	£1.119.76 RESIDENTIAL LONG TERM £1.283.16 RESIDENTIAL LONG TERM
	11/03/2010	THISICAL DIS & OLDER FEUFLE	STAN		11/03/2010	TT.203.TO RESIDENTIAL LONG TERM

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V000988551

V000988552

V000988554

V000988561 V000988562

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Organisation Name	Effective Date	Service	Supplier Name
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CAR
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMIT
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NU
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HO
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HE
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATE
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES N
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTI
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZ
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUS
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	TURNING POINT
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CAF
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOL
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PURE INNOVATI
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOL
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NU
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HO
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWMARK CAR
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES C
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMIT
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HANDSALE LTD
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CAR
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HORIZON RESID
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LT
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CAF
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE H
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HORIZON RESID
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LIVABILITY
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HON
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE H
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTH
ROCHDALE BOROUGH COUNCIL			
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROOKWOOD

e	Date Paid	Net Amount (£)	Ρ
ARE HOMES LIMITED	11/03/2016	£975.96	N
OMES LIMITED	11/03/2016	£1.099.76	
OMES LIMITED	11/03/2016	£1,264.20	
ST HEALTHCARE LIMITED	11/03/2016	£1.099.76	
OMES LIMITED	11/03/2016	-£947.08	
AITED	11/03/2016	£1.070.68	
GH CARE HOME LIMITED	11/03/2016	£1.070.08 £1.099.76	
OMES LIMITED	11/03/2016	£1.099.76 £1.072.28	
NURSING HOME OLDHAM LTD	11/03/2016	£3,662.40	
		£1.181.88	
IOMES LTD	11/03/2016		
	11/03/2016	£998.68 £1.264.20	
	11/03/2016		
ATEWAY LEISURE LIMITED	11/03/2016	£789.40	
S MOSTON LIMITED	11/03/2016	£1.082.48	
CTIONS CIC	11/03/2016	£690.00	
	11/03/2016	£933.48	
USE RETIREMENT HOME LIMITED	11/03/2016	£1,075.96	
	11/03/2016	-£1.275.00	
NT	11/03/2016	£1,631.40	
OMES LIMITED	11/03/2016	£588.52	
OMES LIMITED	11/03/2016	£1,604.96	
GH CARE HOME LIMITED	11/03/2016	£1.099.76	
1S	11/03/2016	£982.84	
ARE LTD	11/03/2016	£1.012.24	
OUSE REST HOME LIMITED	11/03/2016	£1,099.76	
HEALTHCARE LIMITED	11/03/2016	£1.040.96	
TIONS LIMITED	11/03/2016	£760.00	
ESHIRE FOUNDATION WALES & WEST	11/03/2016	£1.770.60	
OUSE REST HOME LIMITED	11/03/2016	£1,029.80	
OMES LIMITED	11/03/2016	£704.96	
NURSING HOME	11/03/2016	£1,184.16	S
IOMES LTD	11/03/2016	£1.769.40	
	11/03/2016	£1,099.76	
ATEWAY LEISURE LIMITED	11/03/2016	£1.004.32	
ARE LTD	11/03/2016	£872.32	
S CIC ISF	11/03/2016	£1.177.48	
	11/03/2016	£523.08	
THCARE NO 12 LTD	11/03/2016	£1.099.76	
AITED	11/03/2016	£1,028.72	R
OMES LIMITED	11/03/2016	£1.604.96	Ν
OMES LIMITED	11/03/2016	£1.457.80	
D	11/03/2016	£1.626.00	Ν
D	11/03/2016	£1.808.00	
ARE HOME	11/03/2016	£839.32	R
	11/03/2016	£4.800.00	R
OMES LIMITED	11/03/2016	£1.107.76	
D	11/03/2016	£520.00	Ρ
ATEWAY LEISURE LIMITED	11/03/2016	£1.464.00	Ρ
OMES LIMITED	11/03/2016	£1.226.92	R
SIDENTIAL HOMES LTD	11/03/2016	£1.099.76	
LTD	11/03/2016	£1.856.56	
ARE LTD	11/03/2016	£988.68	
E HOME LIMITED	11/03/2016	£1.058.60	
SIDENTIAL HOMES LTD	11/03/2016	£1.099.76	
	11/03/2016	£3.267.68	
OMES LIMITED	11/03/2016		
E HOME LIMITED	11/03/2016		
THCARE NO 12 LTD	11/03/2016	£756.16	
	11/03/2016		
IOMES LTD	11/03/2016		
	1,03/2010	L1.005.00	~

Net Amount	Purpose	Transaction Number
(£)		
£975.96	NURSING LONG TERM	V000988569
£1.099.76	RESIDENTIAL LONG TERM	V000988570
£1,264.20	RESIDENTIAL LONG TERM	V000988571
	NURSING LONG TERM	V000988572
	NURSING LONG TERM	V000988573
	RESIDENTIAL LONG TERM	V000988574
	RESIDENTIAL LONG TERM	V000988576
	RESIDENTIAL LONG TERM	V000988577
	NURSING LONG TERM	V000988578
	RESIDENTIAL LONG TERM	V000988579
	RESIDENTIAL LONG TERM	V000988580
	RESIDENTIAL LONG TERM	V000988581
	PERSONAL BUDGETS - MANAGED	V000988582
	RESIDENTIAL LONG TERM	V000988583
	PERSONAL BUDGETS - MANAGED	V000988584
	RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988585
	NURSING LONG TERM	V000988587 V000988588
	RESIDENTIAL LONG TERM	V000988588 V000988590
	NURSING LONG TERM	V000988590 V000988591
	NURSING LONG TERM	V000988591 V000988592
	RESIDENTIAL LONG TERM	V000988593
	RESIDENTIAL LONG TERM	V000988594
	RESIDENTIAL LONG TERM	V000988595
	RESIDENTIAL LONG TERM	V000988597
	RESIDENTIAL LONG TERM	V000988599
	PERSONAL BUDGETS - MANAGED	V000988600
	NURSING LONG TERM	V000988601
	RESIDENTIAL LONG TERM	V000988602
£704.96	NURSING LONG TERM	V000988607
£1,184.16	SELF - FUNDING DEFERRED PAYMENTS	V000988608
£1.769.40	RESIDENTIAL LONG TERM	V000988609
£1,099.76	RESIDENTIAL LONG TERM	V000988610
	PERSONAL BUDGETS - MANAGED	V000988611
	PERSONAL BUDGETS - MANAGED	V000988612
	PERSONAL BUDGETS - MANAGED	V000988613
	RESIDENTIAL LONG TERM	V000988620
	NURSING LONG TERM	V000988621
	RESIDENTIAL LONG TERM	V000988622
	NURSING LONG TERM	V000988623
	NURSING LONG TERM	V000988624
	NURSING LONG TERM	V000988625
	PERSONAL BUDGETS - MANAGED	V000988626
	RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988627 V000988628
	RESIDENTIAL LONG TERM	V000988628 V000988629
	PERSONAL BUDGETS - MANAGED	V000988630
	PERSONAL BUDGETS - MANAGED	V000988630 V000988631
	RESIDENTIAL LONG TERM	V000988632
	RESIDENTIAL LONG TERM	V000988633
	PERSONAL BUDGETS - MANAGED	V000988634
	RESIDENTIAL LONG TERM	V000988635
	RESIDENTIAL LONG TERM	V000988636
	RESIDENTIAL LONG TERM	V000988637
	RESIDENTIAL LONG TERM	V000988638
	RESIDENTIAL LONG TERM	V000988639
	RESIDENTIAL LONG TERM	V000988640
	RESIDENTIAL LONG TERM	V000988641
	RESIDENTIAL LONG TERM	V000988642
£1.085.88	RESIDENTIAL LONG TERM	V000988643

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
5				(£)	
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016		V000988644
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016		V000988646
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016		V000988647
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	11/03/2016		V000988648
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016		V000988649
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016		V000988650
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016		V000988651
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED BLUE PITS HOUSING ACTION	11/03/2016 11/03/2016		V000988652 V000988653
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988654
ROCHDALE BOROUGH COUNCIL	11/03/2010 ELANNING DIS & MENTAE HEALTH 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016		V000988655
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016		V000988656
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016		V000988657
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016		V000988658
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/03/2016	£3,101.00 RESIDENTIAL LONG TERM	V000988660
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988662
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988663
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988664
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988665
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988666
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE PENDLETON CARE LTD	11/03/2016 11/03/2016		V000988667 V000988668
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988669
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988671
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988672
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016		V000988674
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016		V000988675
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000988676
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016		V000988677
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016		V000988678
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016		V000988680
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE		11/03/2016		V000988681
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD EAST AND WEST HEALTHCARE LIMITED	11/03/2016 11/03/2016		V000988682 V000988684
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016		V000988686
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016		V000988688
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016		V000988689
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016		V000988690
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96 RESIDENTIAL LONG TERM	V000988691
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		V000988694
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988695
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988696
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016		V000988697
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£528.76 RESIDENTIAL LONG TERM	V000988699
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 LEARNING DIS & MENTAL HEALTH	BOROUGH CARE	11/03/2016 11/03/2016		V000988700 V000988701
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD EAGLE CARE HOMES LTD	11/03/2016		V000988701 V000988702
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988703
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988704
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988705
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£1.056.60 RESIDENTIAL LONG TERM	V000988706
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988707
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988708
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH		11/03/2016		V000988709
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	11/03/2016		V000988712
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988713
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		V000988714
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED SILVERDALE CARE HOMES LIMITED	11/03/2016 11/03/2016		V000988715 V000988716
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2010		V000988717
			11/03/2010		· · · · · · · · · · · · · · · · · · ·

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£769.96 RESIDENTIAL LONG TERM	V000988718
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016		V000988719
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,053.00 RESIDENTIAL LONG TERM	V000988720
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016		V000988721
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	11/03/2016		V000988722
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016		V000988724
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988725
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988726
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD HURSTEAD HOUSE CARE HOME	11/03/2016 11/03/2016		V000988728 V000988729
ROCHDALE BOROUGH COUNCIL		WHITWORTH CARE TRUST	11/03/2016		V000988729 V000988730
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	11/03/2016		V000988731
ROCHDALE BOROUGH COUNCIL		SILVERDALE CARE HOMES LIMITED	11/03/2016		V000988732
ROCHDALE BOROUGH COUNCIL		FERN BANK REST HOME	11/03/2016		V000988733
ROCHDALE BOROUGH COUNCIL		QUALITY RESPITE CARE	11/03/2016		V000988734
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	11/03/2016	£3.482.40 RESIDENTIAL LONG TERM	V000988735
ROCHDALE BOROUGH COUNCIL		CIC GROUP EACHSTEP BLACKLEY	11/03/2016		V000988736
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988738
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	11/03/2016		V000988740
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	11/03/2016		V000988742
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	11/03/2016		V000988743
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		SILVERDALE CARE HOMES LIMITED ORCHARD CARE HOMES	11/03/2016 11/03/2016		V000988744 V000988745
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	11/03/2016		V000988745 V000988746
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		V000988747
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	11/03/2016		V000988748
ROCHDALE BOROUGH COUNCIL		SILVERDALE CARE HOMES LIMITED	11/03/2016		V000988754
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016		V000988755
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016		V000988756
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1.030.12 RESIDENTIAL LONG TERM	V000988757
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	11/03/2016		V000988758
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988759
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	11/03/2016		V000988760
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	11/03/2016		V000988761
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	11/03/2016		V000988762
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FOUR SEASONS EAGLE CARE HOMES LTD	11/03/2016 11/03/2016		V000988763 V000988764
ROCHDALE BOROUGH COUNCIL		ANTONI & RIENZIE LTD	11/03/2016		V000988765
ROCHDALE BOROUGH COUNCIL		THE REGARD PARTNERSHIP LIMITED	11/03/2016		V000988766
ROCHDALE BOROUGH COUNCIL		HENSHAWS SOCIETY FOR BLIND PEOPLE	11/03/2016		V000988767
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016		V000988768
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.238.56 RESIDENTIAL LONG TERM	V000988769
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016		V000988771
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	11/03/2016		V000988773
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/03/2016		V000988774
ROCHDALE BOROUGH COUNCIL		STAMFORD HOUSE REST HOME LIMITED	11/03/2016		V000988775
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	11/03/2016		V000988776
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME IMAP CENTRE LTD	11/03/2016 11/03/2016		V000988777 V000988778
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/03/2016		V000988779
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	11/03/2016		V000988781
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	11/03/2016		V000988782
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	11/03/2016		V000988783
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/03/2016		V000988784
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/03/2016	-f1.203.72 NURSING LONG TERM	V000988785
ROCHDALE BOROUGH COUNCIL		STAMFORD HOUSE REST HOME LIMITED	11/03/2016		V000988789
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE NURSING HOME	18/03/2016		V000988792
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	11/03/2016		V000988793
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/03/2016		V000988795
ROCHDALE BOROUGH COUNCIL	. 11/03/2016 LEARNING DIS & MENTAL HEALTH	LINKABILITY	11/03/2016	£1.471.59 PERSONAL BUDGETS - MANAGED	V000988799

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
			11/02/2016		V000000000
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON BUPA CARE HOMES LIMITED	11/03/2016 11/03/2016		V000988800 V000988801
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016		V000988801 V000988802
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016		V000988802 V000988803
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988804
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		V000988805
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	11/03/2016		V000988805
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988807
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016		V000988809
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016		V000988810
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988811
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	11/03/2016		V000988812
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016		V000988813
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988814
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016		V000988815
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988816
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		V000988817
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	11/03/2016	£1.997.92 NURSING LONG TERM	V000988820
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,081.72 RESIDENTIAL LONG TERM	V000988821
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£1.234.12 RESIDENTIAL LONG TERM	V000988822
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016		V000988823
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988824
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988825
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016		V000988827
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016		V000988828
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016		V000988829
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988830
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988831
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	11/03/2016		V000988832
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016		V000988833
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		V000988835
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016		V000988836
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016		V000988837
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016 11/03/2016		V000988838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES BUPA CARE HOMES LIMITED	11/03/2016		V000988839 V000988840
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016		V000988840 V000988841
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	11/03/2016		V000988841 V000988842
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988844
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/03/2016		V000988845
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016		V000988847
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/03/2016		V000988848
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016		V000988850
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016		V000988851
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016		V000988853
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	11/03/2016		V000988855
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		V000988857
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		V000988858
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£560.00 PERSONAL BUDGETS - MANAGED	V000988860
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£814.36 NURSING LONG TERM	V000988862
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1.061.36 RESIDENTIAL LONG TERM	V000988863
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016		V000988865
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	11/03/2016		V000988866
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016		V000988868
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	11/03/2016		V000988869
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		V000988870
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016		V000988872
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	11/03/2016		V000988873
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		V000988874
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1.063.76 RESIDENTIAL LONG TERM	V000988876

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	f1 081 92	RESIDENTIAL LONG TERM	V000988877
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988878
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988882
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988883
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000988884
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988887
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	11/03/2016		RESIDENTIAL LONG TERM	V000988888
ROCHDALE BOROUGH COUNCIL	11/03/201	6 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	11/03/2016	£2.160.00	RESIDENTIAL LONG TERM	V000988893
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,077.80	RESIDENTIAL LONG TERM	V000988894
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	11/03/2016		NURSING LONG TERM	V000988895
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016		NURSING LONG TERM	V000988896
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988898
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988899
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000988900
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988901
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016 11/03/2016		NURSING LONG TERM	V000988902
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988904
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 6 PHYSICAL DIS & OLDER PEOPLE	DELPHSIDE LTD FINBROOK LIMITED	11/03/2016		NURSING LONG TERM RESIDENTIAL LONG TERM	V000988905 V000988906
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	11/03/2016		NURSING LONG TERM	V000988908
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	11/03/2016		NURSING LONG TERM	V000988909
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988910
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016		RESIDENTIAL LONG TERM	V000988911
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988913
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988917
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988918
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£871.84	NURSING LONG TERM	V000988920
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000988921
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988922
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016		SELF - FUNDING DEFERRED PAYMENTS	V000988924
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		NURSING LONG TERM	V000988925
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	11/03/2016		RESIDENTIAL LONG TERM	V000988926
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD BEECH HOUSE	11/03/2016 11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988927 V000988928
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016		HOME CARE SPOT PURCHASES	V000988929
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000988930
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016		RESIDENTIAL LONG TERM	V000988931
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988932
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	11/03/2016		NURSING LONG TERM	V000988933
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1.000.88	RESIDENTIAL LONG TERM	V000988934
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988935
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		PERSONAL BUDGETS - MANAGED	V000988936
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988938
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988939
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988940
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016		RESIDENTIAL LONG TERM	V000988941
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016 11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988943 V000988944
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988944 V000988945
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988945
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988947
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016		RESIDENTIAL LONG TERM	V000988948
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000988949
ROCHDALE BOROUGH COUNCIL	11/03/201	6 PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988950
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016		RESIDENTIAL LONG TERM	V000988951
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016		RESIDENTIAL LONG TERM	V000988952
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING LONG TERM	V000988953
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDENTIAL LONG TERM	V000988954
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD LEYTON HEALTHCARE NO 12 LTD	11/03/2016 11/03/2016		NURSING LONG TERM NURSING LONG TERM	V000988955 V000988956
	11/05/201	U FITTSICAL DIS & ULDER PEUPLE	LETTON HEALTHCAKE NO 12 LTD	11/03/2010	E1.290.20	NURSHNG LUNG TERIVI	00030920

Organisation Name	Effective Date	Service	Supp
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTO
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGL
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCH
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGH
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEW
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE F
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE H
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE F
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE F
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE F
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE F
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE F
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BEEC
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEYTO
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	STAN
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	PASS
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC O
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGL
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGL
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURS
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEYTO
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUF
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HEAL
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THEF
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	THE H
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	THE F
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FINB
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ORCH
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDE
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORI
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CHAD
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUF
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SILVE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC O
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUF
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUF
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUF
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEIGH
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUF
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC O
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FINB
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BROL
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALMO

Supplier Name
LEYTON HEALTHCARE NO 12 LTD
EAGLE CARE HOMES LTD
ORCHARD CARE HOMES
LEIGHTON HOUSE RETIREMENT HOME LIMITED BUPA CARE HOMES LIMITED
NEWBARN LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
BEECH HOUSE
LEYTON HEALTHCARE NO 12 LTD
ORCHARD CARE HOMES FINBROOK LIMITED
STAMFORD HOUSE REST HOME LIMITED
PASSMONDS NURSING HOME
HC ONE LTD
BUPA CARE HOMES LIMITED
EAGLE CARE HOMES LTD EAGLE CARE HOMES LTD
HURSTEAD HOUSE CARE HOME
ORCHARD CARE HOMES
LEYTON HEALTHCARE NO 12 LTD
BUPA CARE HOMES LIMITED
FOUR SEASONS HEALEY CARE LTD
ALTERNATIVE FUTURES GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
THE HESLEY GROUP LTD THE HESLEY GROUP LTD
THE HESLEY GROUP LTD
BUPA CARE HOMES LIMITED
FINBROOK LIMITED
ORCHARD CARE HOMES
ELDERCARE LANCS LIMITED HORIZON RESIDENTIAL HOMES LTD
EAST AND WEST HEALTHCARE LIMITED
CHADDERTON TOTAL CARE UNIT LTD
FOUR SEASONS
SILVERDALE CARE HOMES LIMITED
HC ONE LTD FOUR SEASONS HEALTHCARE
FOUR SEASONS HEALTHCARE
FOUR SEASONS HEALTHCARE
LEIGHTON HOUSE RETIREMENT HOME LIMITED
LITTLE HEATON CARE HOME
FOUR SEASONS HIGHFIELD HALL
HC ONE LTD BUPA CARE HOMES LIMITED
FINBROOK LIMITED
BUPA CARE HOMES LIMITED
BROUGHTON HOUSE
ALMOND VILLAS LIMITED

Date Paid	Net Amount	Purpose	Transaction Number
	(£)		
11/03/2016		NURSING LONG TERM	V000988957
11/03/2016		RESIDENTIAL LONG TERM	V000988959
11/03/2016		SELF - FUNDING DEFERRED PAYMENTS	V000988960
11/03/2016		RESIDENTIAL LONG TERM	V000988962
11/03/2016		RESIDENTIAL LONG TERM	V000988963
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988964
11/03/2016 11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000988966
11/03/2016		RESIDENTIAL LONG TERM	V000988967 V000988968
11/03/2010		RESIDENTIAL LONG TERM	V000988969
11/03/2010		RESIDENTIAL LONG TERM	V000988970
11/03/2016		RESIDENTIAL LONG TERM	V000988970
11/03/2010		RESIDENTIAL LONG TERM	V000988971
11/03/2016		RESIDENTIAL LONG TERM	V000988973
11/03/2016		RESIDENTIAL LONG TERM	V000988974
11/03/2016		RESIDENTIAL LONG TERM	V000988975
11/03/2016		RESIDENTIAL LONG TERM	V000988977
11/03/2016		RESIDENTIAL LONG TERM	V000988978
11/03/2016		RESIDENTIAL LONG TERM	V000988979
11/03/2016		RESIDENTIAL LONG TERM	V000988980
11/03/2016		RESIDENTIAL LONG TERM	V000988981
11/03/2016		NURSING LONG TERM	V000988983
11/03/2016		RESIDENTIAL LONG TERM	V000988986
11/03/2016		SELF - FUNDING DEFERRED PAYMENTS	V000988987
11/03/2016		NURSING LONG TERM	V000988988
11/03/2016		RESIDENTIAL LONG TERM	V000988990
11/03/2016		NURSING LONG TERM	V000988991
11/03/2016	£1.095.76	RESIDENTIAL LONG TERM	V000988992
11/03/2016	£553.28	RESIDENTIAL LONG TERM	V000988993
11/03/2016		PERSONAL BUDGETS - MANAGED	V000988994
11/03/2016	£806.40	PERSONAL BUDGETS - MANAGED	V000988995
11/03/2016	-£943.68	RESIDENTIAL LONG TERM	V000988998
11/03/2016	-£943.68	RESIDENTIAL LONG TERM	V000988999
11/03/2016	-£943.68	RESIDENTIAL LONG TERM	V000989000
11/03/2016	-£943.68	RESIDENTIAL LONG TERM	V000989001
11/03/2016	-£943.68	RESIDENTIAL LONG TERM	V000989002
11/03/2016	-£943.68	RESIDENTIAL LONG TERM	V000989003
11/03/2016		RESIDENTIAL LONG TERM	V000989004
11/03/2016		NURSING LONG TERM	V000989005
11/03/2016		RESIDENTIAL LONG TERM	V000989006
11/03/2016		NURSING LONG TERM	V000989008
11/03/2016		RESIDENTIAL LONG TERM	V000989009
11/03/2016		RESIDENTIAL LONG TERM	V000989010
11/03/2016		RESIDENTIAL LONG TERM	V000989011
11/03/2016		RESIDENTIAL LONG TERM	V000989013
11/03/2016		RESIDENTIAL LONG TERM	V000989014
11/03/2016		NURSING LONG TERM	V000989015
11/03/2016		RESIDENTIAL LONG TERM	V000989016
11/03/2016		RESIDENTIAL LONG TERM	V000989017
11/03/2016		RESIDENTIAL LONG TERM	V000989018
11/03/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000989019
11/03/2016 11/03/2016		RESIDENTIAL LONG TERM	V000989020 V000989021
11/03/2016		RESIDENTIAL LONG TERM	V000989021 V000989022
11/03/2016		RESIDENTIAL LONG TERM	V000989022 V000989023
11/03/2016		NURSING LONG TERM	V000989023 V000989024
11/03/2016		RESIDENTIAL LONG TERM	V000989024 V000989025
11/03/2010		RESIDENTIAL LONG TERM	V000989025 V000989026
11/03/2010		RESIDENTIAL LONG TERM	V000989028
11/03/2016		RESIDENTIAL LONG TERM	V000989029
	13.040.00		. 300303023

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.077.92	RESIDEN
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76	NURSING
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	11/03/2016	£1,099.76	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1.102.56	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016		
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016		
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016		
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016		
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	11/03/2016		RESIDEN
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		NURSING
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,099.76	
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/03/2016		NURSING
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME ORCHARD CARE HOMES	11/03/2016 11/03/2016	£1.795.40	RESIDEN
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MASTERPALM PROPERTIES LIMITED	11/03/2016	£1,099.76	
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	IDEAL CARE HOMES NORTH WEST LIMITED	11/03/2016		RESIDEN
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,015.28	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	-£886.60	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,042.88	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1.096.76	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£1,016.24	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	11/03/2016	£4.203.00	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1,152.52	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016		RESIDEN
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1.264.20	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016		RESIDEN
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016		RESIDEN
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016		PERSON/
OCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1.131.76	RESIDEN'
OCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDEN
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.264.20	RESIDEN
OCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	11/03/2016	£1,204.36	NURSING
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	11/03/2016	£2.510.08	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1,099.76	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.253.32	
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016		PERSONA
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	11/03/2016	£9.076.92	
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016		PERSONA
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1.174.20	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.060.48	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1.060.48	
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016		PERSONA
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016		PERSONA
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1.099.76	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016		RESIDEN
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016		RESIDEN
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE		11/03/2016		
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016		
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£3.929.56	
OCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.102.80	
COCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016 11/03/2016	£1.934.56	
						RESIDEN
COCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	LITTLEBOROUGH CARE HOME LIMITED HEALEY CARE LTD	11/03/2016 11/03/2016		RESIDEN
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£2.510.00	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LID BRIARMEDE CARE LTD	11/03/2016		RESIDEN
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD BRIARMEDE CARE LTD	11/03/2016	£1.111.72 £1.111.72	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LID BRIARMEDE CARE LTD	11/03/2016	£1.111.72 £1.111.72	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1.111.72 £1.111.72	

	Net Amount	Purpose	Transaction Number
	(£)		
6	£1.077.92	RESIDENTIAL LONG TERM	V000989030
6		NURSING LONG TERM	V000989031
6		RESIDENTIAL LONG TERM	V000989032
.6		RESIDENTIAL LONG TERM	V000989033
.6		RESIDENTIAL LONG TERM	V000989034
6		RESIDENTIAL LONG TERM	V000989035
.6		RESIDENTIAL LONG TERM	V000989036
.6		RESIDENTIAL LONG TERM	V000989037
.6 .6		RESIDENTIAL LONG TERM NURSING LONG TERM	V000989040 V000989042
6		NURSING LONG TERM	V000989042 V000989044
6		NURSING LONG TERM	V000989044 V000989045
6		RESIDENTIAL LONG TERM	V000989045
6		RESIDENTIAL LONG TERM	V000989047
6		RESIDENTIAL LONG TERM	V000989049
6		RESIDENTIAL LONG TERM	V000989050
.6	£1,015.28	NURSING LONG TERM	V000989052
.6	-£886.60	SELF - FUNDING DEFERRED PAYMENTS	V000989054
6	£1,042.88	RESIDENTIAL LONG TERM	V000989055
6	£1.096.76	RESIDENTIAL LONG TERM	V000989056
6	£1,016.24	RESIDENTIAL LONG TERM	V000989058
.6		NURSING LONG TERM	V000989059
6		RESIDENTIAL LONG TERM	V000989061
.6		RESIDENTIAL LONG TERM	V000989063
6		NURSING LONG TERM	V000989065
6		RESIDENTIAL LONG TERM	V000989066
6		RESIDENTIAL LONG TERM	V000989067
6		RESIDENTIAL LONG TERM	V000989068
.6 .6		PERSONAL BUDGETS - MANAGED RESIDENTIAL LONG TERM	V000989069 V000989070
6		RESIDENTIAL LONG TERM	V000989070 V000989071
6		RESIDENTIAL LONG TERM	V000989071
6		NURSING LONG TERM	V000989073
6		PERSONAL BUDGETS - MANAGED	V000989074
6		RESIDENTIAL LONG TERM	V000989077
6	£1.253.32	RESIDENTIAL LONG TERM	V000989078
.6	£744.00	PERSONAL BUDGETS - MANAGED	V000989080
6	£9.076.92	RESIDENTIAL LONG TERM	V000989081
.6	£826.61	PERSONAL BUDGETS - MANAGED	V000989083
.6	£1.174.20	RESIDENTIAL LONG TERM	V000989084
6		RESIDENTIAL LONG TERM	V000989085
6		RESIDENTIAL LONG TERM	V000989086
.6		PERSONAL BUDGETS - MANAGED	V000989087
6		PERSONAL BUDGETS - MANAGED	V000989088
6		RESIDENTIAL LONG TERM	V000989089
.6 .6		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V000989090 V000989091
6		RESIDENTIAL LONG TERM	V000989091 V000989092
6		PERSONAL BUDGETS - MANAGED	V000989092
6		PERSONAL BUDGETS - MANAGED	V000989094
6		RESIDENTIAL LONG TERM	V000989095
6		RESIDENTIAL LONG TERM	V000989096
6		RESIDENTIAL LONG TERM	V000989097
6	£939.28	RESIDENTIAL LONG TERM	V000989098
6	£2.510.00	PERSONAL BUDGETS - MANAGED	V000989099
6	£913.19	RESIDENTIAL LONG TERM	V000989100
.6		RESIDENTIAL LONG TERM	V000989101
6		RESIDENTIAL LONG TERM	V000989102
6		RESIDENTIAL LONG TERM	V000989103
.6	£1.111.72	RESIDENTIAL LONG TERM	V000989104

MODE DEPOSING COUNCL LU2020E FUNCT. DE D. CER DOVE STOCKALE DOVULT LU2020E COUNT	Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
RECENDE GOULDE COURCE 1//3/2016 PERSON US & QUERY PERSON 1//3/2016 PERSON US & QUERY PERSON VUERY PERSON ROCEADE ESPONE COURCE 1//3/2016 PERSON US & QUERY PERSON 1//3/2016 PERSON US & QUERY PERSON VUERY PERSON				(••	
BOCIDAL EDROLID COUNCY LID0/2005 LID0/2005 C2780.05 RESERVATION LID0/2005 C2780.05 RESERVATION VID008313 BOCHALE EDROLID COUNCY LID0/2005 RESERVATION LID0/2005 RESERVATION VID008313 BOCHALE EDROLID COUNCY LID0/2005 RESERVATION VID008313 VID008313 BOCHALE EDROLID COUNCY						
BOCIDAL ESCUEL CONCURT CONCURS 11/02/2006 PENSION DIS A DIS PROFESSA PENSION DIS A DIS PROFESSA CONCERNING 11/02/2006 FEESONAL LONG TIME VOORBEDIS BOCIDALE ESCUELT CONCURS 11/02/2006 PENSION DIS A DIS PROFENDE DIA A CITTOR 11/02/2006 FEESONAL LONG TIME VOORBEDIS BOCIDALE ESCUENCE CONCURS 11/02/2006 PENSION DIS A DIS PROFENDE DIA A CITTOR 11/02/2006 FEESONAL LONG TIME VOORBEDIS BOCIDALE ESCUENCE CONCURS 11/02/2006 PESSION DIS A DIS PROFENDE DIA A CITTOR 11/02/2006 FEESONAL LONG TIME VOORBEDIS BOCIDALE ESCUENCIONURS 11/02/2006 PESSION DIS A DIS PROFENDE DIA A CITTOR 11/02/2006 FEESONAL LONG TIME VOORBEDIS BOCIDALE ESCUENCIONURS 11/02/2006 PESSION ALLONG TIME VOORBEDIS VOORBE						
BACINAL GRADUAL CURVEL 1170/2016 PMORE ALL DIS & LOB FORCE MONA CURT CAR HOME 1170/2016 ESCARA ESCONTIAL LONG TERM VICOR08111 ROCHARLE DROUGH CURVEL LU02105 PMORE ALL DIS & LOB FORCE MUNA CURT CAR HOME 1170/2016 ESCARA ESCONTIAL CURVE TWO CONSTITUTION TO THE MUN VICOR08115 ROCHARLE DROUGH CURVEL LU02105 PMORE ALL DIS & LOB FORCE MUNA CURT CAR HOME 1170/2016 ESCARA ESCONTIAL CURVE TWO CONSTITUTION TO THE MUN VICOR08115 ROCHARLE DROUGH CURVEL LU02205 PMORE ALL DIS & LOB FORCE MUNA CURT CAR HOME 1170/2016 ESCARA ESCONTIAL CURVE TWO CONSTITUTION TO THE MUN VICOR08116 ROCHARLE DROUGH CURVEL LU02205 PMORE ALL DIS & LOB FORCE HUNA CURT CAR HOME 1170/2016 ESCARA ESCONTIAL CURVE TWO CONSTITUTION TO THE MUN VICOR08116 ROCHARLE DROUGH CURVEL LU02205 PMORE ALL DIS & LOB FORCE LU02205 ESCARA ESCONTIAL CURVE TWO CONSTITUTION TO THE MUN VICOR08116 ROCHARLE DROUGH CURVEL LU02205 PMORE ALL DIS & LOB FORCE LU02205 ESCARA ESCONTIAL CURVE TWO CONSTITUTION TO THE MUN VICOR08116 ROCHARLE DROUGH CURVEL LU02205 PMORE ALL DIS & LOB FORCE LU02205 ESCARA ESCONTIAL CURVE TWO CONSTITUTION TO THE MUN VICOR08116						
BROCHALE EDBOLIGH CURLAL 11/03/2018 PHOSE ALL DIS & OLDS #FORL MOMA CLIFF CARE HOME 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098113 ROCHALE EDROLIGH CURLAL 11/03/2018 PHOSE ALL DIS & OLDS #FORL CARE HOME 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098113 ROCHALE EDROLIGH CURLAL 11/03/2018 PHOSE ALL DIS & OLDS #FORL CHILREN WALK HEATH CORE ITD 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098113 ROCHALE EDROLIGH CURLAL 11/03/2018 PHOSE ALL DIS & OLDS #FORL CHILREN WALK HEATH CORE ITD 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098113 ROCHALE EDROLIGH CURLAL 11/03/2018 PHOSE ALL DIS & OLDS #FORL CHILREN WALK HEATH CORE ITD 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098113 ROCHALE EDROLIGH CURLAL 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098113 FEGAB RESONTIAL LONS TERM VU0098120 ROCHALE EDROLIGH CURLAL 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098121 FEGAB RESONTIAL LONS TERM VU0098120 ROCHALE EDROLIGH CURLAL 11/03/2018 FEGAB RESONTIAL LONS TERM VU0098121 FEGAB RESONTIAL LONS TERM VU0098121						
INCOMPALE DROUGH COUNTL L109/3208 PMTS/CL DB & OLDER PROFL D & A C FITTON L109/3208 L109/3208 L109/3208 PL30/3208 PL30/320						
SOCIDALE BODUIGH CUNNICI 11/82/016 PH/S CARE FORMES LINTED 11/82/016 FL GAD 45 NURSING LONG TERM V000989115 ROCHDARE BODUIGH CUNNICI 11/82/016 PH/S CARE FORMES LINTED 11/82/016 PH/S CAR						
BOODDALE BODUGH COUNCIL 11/38/2016 PH3/SLAL DIS & DUDR PPOLE CHURCH WAK HEATH CARE LTD 11/38/2016 6.3400.84 NURSING LONG TERM V00089116 ROCHDALE BODUGH COUNCIL 11/38/2016 PH3/SLAL DIS & DUDR PPOLE RUPA CARE HOMES LAWEED 11/38/2016 FL3/SLAL DIS & DUDR PH3/SLAL DIS & DUDR PPOLE RUPA CARE HOMES LAWEED 11/38/2016 FL3/SLAL DIS & DUDR PH3/SLAL DIS & DUDR PPOLE RUPA CARE HOMES LAWEED 11/38/2016 FL3/SLAL DIS & DUDR PH3/SLAL DIS & DUDR PH3/SLA						
RCCHDALE 000UGH CUNNCL 11/03/2016 PH3/SIG PH75(AL, D)S & DUBR PH0/E 11/03/2016 23/97.65 3/97.65 NULSING LONG TERM V000993117 RCCHDALE 000UGH CUNNCL 11/03/2016 PH3/SIG PH75(AL, D)S & DUBR PH76E EECH PH0/E 11/03/2016 FF3/38 RESIDENTIAL LONG TERM V000993121 RCCHDALE 000UGH CUNNCL 11/03/2016 PH3/SIG LD S & DUBR PH76E EECH PH0/E 11/03/2016 FF3/38 RESIDENTIAL LONG TERM V000993121 RCCHDALE 000UGH CUNNCL 11/03/2016 PH3/SIG LD S & DUBR PH76E EECH PH0/E EECH PH0/E 11/03/2016 FF3/38 RESIDENTIAL LONG TERM V000993123 RCCHDALE 000UGH CUNNCL 11/03/2016 PH3/SIG LD S & DUBR PH76E CLEG/SIG/SIG LD S 11/03/2016 FF3/38 RESIDENTIAL LONG TERM V000993123 RCCHDALE 000UGH CUNNCL 11/03/2016 PH3/SIG LD S & DUBR PH76E FC0/HS SAONS 11/03/2016 FF3/38 RESIDENTIAL LONG TERM V000993129 RCCHDALE 000UGH CUNNCL 11/03/2016 FF3/SIG LD S & DUBR PH76E FC0/HS SAONS 11/03/2016 FF3/SIG LD S & DUBR PH76H FF3/SIG LD S & DUBR PH76H FF3/SIG LD S & DUBR PH76H FF3/SIG LD S &						
BOODDATE BORUGH COUNCIL 11/07/2016 PFSLAL DIS & DLEP POPLE FINISON LIMITED 11/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 17/0						
MOCHALE BORGUGH COUNCIL 11/03/2005 PH5/93.89 PES/93.89 PES/93.89<						
Indextballs Indextballs Indextballs Indextballs Indextballs Indextballs Indextballs RoccinDLE BORGUET COUNCIL In323205 FRANCE ADD STATUS	ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.206.12 RESIDENTIAL LONG TERM	
INCOMDATE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989125 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989125 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989125 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989125 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989125 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989126 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989126 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989120 ROCHIDALE BORGUES COUNCEL 11/03/2016 FPRSONA BUDGETS - MANAGED VU00989120 ROCHIDALE BORGUES COUNCEL 11/03/2016 FERSONA BUDGETS - MANAGED VU00989130 ROCHIDALE BORGUES COUNCEL 11/03/2016 FERSONA BUDGETS - MANAGED VU00989130 ROCHIDALE BORGUES COUNCEL 11/03/2016 FERSONA BUDGETS - MANAGED VU00989130 ROCHIDALE BORGUES COUNCEL 11/03/2016 FERSONA BUDGETS - MA	ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£549.88 RESIDENTIAL LONG TERM	V000989120
ROCHDALE BORQUEFIC CUNCL 11/03/2016 PHYSICAL DS & OLDER POPLE FOUR SLASONS 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89125 ROCHDALE BORQUEFIC CUNCL 11/03/2016 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89127 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89127 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89127 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89129 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89130 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89131 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89131 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89131 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89131 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL LONG TERM V000R89131 ROCHDALE BORQUEFIC CUNCL 11/03/2016 FERSIST RESIDENTIAL	ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000989121
ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT FOUR SLASONS 11/03/2016 E998-55 RESIDENTIAL LONG TERM VOD089137 ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT FOUR SLASONS 11/03/2016 E998-55 RESIDENTIAL LONG TERM VOD089137 ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT FOUR SLASONS 11/03/2016 E1998-55 RESIDENTIAL LONG TERM VOD089130 ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT ARCIMODIG CARE HOME 11/03/2016 EL993-75 RESIDENTIAL LONG TERM VOD0989130 ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT ROCHOLE BOROUGH COUNCIL 11/03/2016 FL393-75 RESIDENTIAL LONG TERM VOD0989131 ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT CRIADA CARE HOME 11/03/2016 FL393-75 RESIDENTIAL LONG TERM VOD0989131 ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT HURA CARE HOME 11/03/2016 FL393-50 RUSING HOME TERM VOD0989131 ROCHOLE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & OLDER REPORT HURA CARE HOME 11						
ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & DUER PEOPLE FOUR SEASONS 11/03/2016 PEORS & ESIDENTIAL LONG TERM V000099128 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & DUER PEOPLE FOUR SEASONS 11/03/2016 PEORS & ESIDENTIAL LONG TERM V00099128 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & DUER PEOPLE FOUR SEASONS 11/03/2016 PEORS & ESIDENTIAL LONG TERM V00098129 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DS & DUER PEOPLE ARCHMORO CARE HOME 11/03/2016 F1/09125 NUESING LONG TERM V00098133 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1/09125 NUESING LONG TERM V00098134 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1/09125 NUESING LONG TERM V00098136 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1/09125 NUESING LONG TERM V00098137 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1/09125 NUESING PEOPLE BU/A CARE HOMES LUMITED 11/03/2016 F1/09124 NUESING PEOPLE ROCHDALE BOROUGH COUNCIL 11/03/2016 F1/09126 F1/09126 F1/09126						
ROCHDALE BORDUGH COUNCIL 11/03/2016 PHYSICAL IDS & DUER PEOPLE FOUR SEASONS 11/03/2016 F998.56 RESIDENTIAL LONG TERM V00089128 ROCHDALE BORDUGH COUNCIL 11/03/2016 PHYSICAL IDS & DUER PEOPLE ARCHMODR CARE HOMES 11/03/2016 F1.021.21 HSIDENTIAL LONG TERM V00089128 ROCHDALE BORDUGH COUNCIL 11/03/2016 PHYSICAL IDS & DUER PEOPLE ARCHMODR CARE HOMES 11/03/2016 F1.021.21 HSIDENTIAL LONG TERM V00089133 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.031.21 HSIDENTIAL LONG TERM V00089133 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.041.21 HSIDENTIAL LONG TERM V00089335 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.454.80 RESIDENTIAL LONG TERM V00089335 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.454.80 RESIDENTIAL LONG TERM V00089335 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.454.80 RESIDENTIAL LONG TERM V00089335 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.454.80 RESIDENTIAL LONG TERM V00089314 ROCHDALE BORDUGH COUNCIL 11/03/2016 F						
ROCHDALE EXORCUTE CUUNCI. 11/03/2016 PMS/ALL DIS & QLER PEOPLE ACMMOOR CARL HOME 11/03/2016 FEMSE RESIDENTIAL LONG TERM V00098129 ROCHDALE BOROUGH COUNCI. 11/03/2016 PMS/AL DIS & QLER PEOPLE ARCHMOOR CARL HOME 11/03/2016 F1.095 7 RESIDENTIAL LONG TERM V00098133 ROCHDALE BOROUGH COUNCI. 11/03/2016 PMS/AL DIS & QLER PEOPLE ORCHARL FOME 11/03/2016 F1.095 7 RESIDENTIAL LONG TERM V000989133 ROCHDALE BOROUGH COUNCI. 11/03/2016 PMS/AL DIS & QLER PEOPLE UNA CARE HOME 11/03/2016 F1.232.27 RESIDENTIAL LONG TERM V000989135 ROCHDALE BOROUGH COUNCI. 11/03/2016 PMS/AL DIS & QLER PEOPLE UNA CARE HOME 11/03/2016 F1.245.40 RESIDENTIAL LONG TERM V000989135 ROCHDALE BOROUGH COUNCI. 11/03/2016 PMS/AL DIS & QLER PEOPLE EAST MON WIST HEALTHMENT 11/03/2016 F1.345.40 RESIDENTIAL LONG TERM V000989133 ROCHDALE BOROUGH COUNCI. 11/03/2016 F1.946.21 HAAL MEAT FMS/AL DIS & QLER PEOPLE EAST MON WIST HEALTHMENT F1.352.20 RESIDENTIAL LONG TERM V000989133 ROCHDALE BOROUGH COUNCI. 11/03/2016 F1.946.20 RESIDENTIAL LONG TERM V0						
ROCHDALE EOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE ARCHMODR CARE HOME 11/03/2016 F1/02/218 FEIDEMTAL LONG TERM V000989131 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOME 11/03/2016 F1/097276 F1/097285 NURSING (JONG TERM V000989133 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE WIA CARE HOME 11/03/2016 F1/00124 F1/00124 <						
ROCHDALE BOROUGH COUNCIL 11/03/2015 PHYSICL DS & GLOER PEOPLE ARCHMORC ARE HOME 11/03/2015 FEISOPTS FESSIENTIAL LONG TERM V00089313 ROCHDALE BOROUGH COUNCIL 11/03/2015 LFANDES OLDER PEOPLE BURANC ARE HOMES 11/03/2015 FEISOPTS FEMS V00089313 ROCHDALE BOROUGH COUNCIL 11/03/2015 LFANDES OLDER PEOPLE BURANC ARE HOMES 11/03/2015 FEISOPTS FEMS V00089313 ROCHDALE BOROUGH COUNCIL 11/03/2015 PHYSICL DS & GLOER PEOPLE BURANC ARE HOMES 11/03/2015 FEISAPS FEMS V00089313 ROCHDALE BOROUGH COUNCIL 11/03/2015 PHYSICL DS & GLOER PEOPLE BURANC ARE HOMES 11/03/2015 FEISAPS FEMS V00089313 ROCHDALE BOROUGH COUNCIL 11/03/2015 PHYSICL DS & GLOER PEOPLE BURA CARE HOMES 11/03/2015 FEISAPS FEMS V00089314 ROCHDALE BOROUGH COUNCIL 11/03/2015 LEAND M HEATHCARE LINITED 11/03/2015 FEISAPS FEMS V00089314 ROCHDALE BOROUGH COUNCIL 11/03/2015 LEAND M HEATHCARE 11/03/2015 FEISAPS FEMS V000989142 ROCHDALE BOROUGH COUNCIL 11/03/2015 LEAND M HE						
ROCHDALE BOROUGH COUNCIL 11/03/2015 FH370ALD ID & ALDER POPULE ORCHARD CARE IDM 11/03/2015 FL3705						
ROCHDALE BOROUGH COUNCIL 11/03/2016 LEASING DIS & MENTAL HEALTH CHURCH WARL CARE LTD 11/03/2016 E16.010.44 RESIDENTIAL LONG TERM V00098313 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSCL DIS & OLDER PEDPLE FINARDOX LIMITED 11/03/2016 F1.354.80 RESIDENTIAL LONG TERM V000983135 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSCL DIS & OLDER PEDPLE FINARDOX LIMITED 11/03/2016 F1.354.80 RESIDENTIAL LONG TERM V000983135 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSCL DIS & OLDER PEDPLE EXAT ADD VETS HALTHCARE LIMITED 11/03/2016 F1.354.00 RESIDENTIAL LONG TERM V000983135 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1.0570.44 RESIDENTIAL LONG TERM V000983140 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1.0570.04 RESIDENTIAL LONG TERM V000983140 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1.0570.00 RESIDENTIAL LONG TERM V000989142 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1.0580.00 RESIDENTIAL LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1.0580.00 RESIDENTIAL LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 F1.0580.00 RE						
ROCHDALE BOROUGH COUNCIL 11/03/2016 FL327.56 NURSING LONG TERM V000989135 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL326.50 RUSING LONG TERM V000989137 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL326.40 RSIDENTIAL LONG TERM V000989137 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL326.40 RSIDENTIAL LONG TERM V000989138 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL326.40 RSIDENTIAL LONG TERM V000989138 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL326.40 LONG TERM V000989138 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL326.40 LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL326.70 RESIDENTIAL LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL380.00 RSIDENTIAL LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL380.00 RSIDENTIAL LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL380.00 RSIDENTIAL LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL380.00 RSIDENTIAL LONG TERM V000989143 ROCHDALE BOROUGH COUNCIL 11/03/2016 FL380.00 RSID						
ROCHDALE BORQUGH CUNCIL 11/03/2016 FH3CAL DIS & OLDER PEOPLE WIMSEY CALE HOME 11/03/2016 FL345.40 RSIDENTIAL LONG TERM V00098133 ROCHDALE BORQUGH CUNCIL 11/03/2016 FH3CAL DIS & OLDER PEOPLE EAST ADD VEST HEALTHCARE 11/03/2016 FL374.40 RSIDENTIAL LONG TERM V00098133 ROCHDALE BORQUGH CUNCIL 11/03/2016 FH3CAL DIS & OLDER PEOPLE LAND M HEALTHCARE 11/03/2016 FL374.40 RSIDENTIAL LONG TERM V00098133 ROCHDALE BORQUGH CUNCIL 11/03/2016 FL3000 RSIDENTIAL LONG TERM V00098114 ROCHDALE BORQUGH CUNCIL 11/03/2016 FL3000 RSIDENTIAL LONG TERM V00098143 ROCHDALE BORQUGH CUNCIL 11/03/2016 FL3000 RSIDENTIAL LONG TERM V00098143 ROCHDALE BORQUGH CUNCIL 11/03/2016 FL3000 RSIDENTIAL LONG TERM V00098143 ROCHDALE BORQUGH CUNCIL 11/03/2016 FL3000 RSIDENTIAL LONG TERM V00098144 ROCHDALE BORQUGH CUNCIL 11/03/2016 FL3000 RSIDENTIAL LONG TERM V00098144 ROCHDALE BORQUGH CUNCIL 11/03/2016 FL3000 RSIDENT						
ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE FINBROX (LIMITED 11/03/2016 F1.264.20 RESIDENTIAL LONG TERM V000989137 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE LAND MEST HEALTHCARE 11/03/2016 F1.378.44 RESIDENTIAL LONG TERM V000989139 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE LAND MEST HEALTHCARE 11/03/2016 F1.378.08 NURSING TERM V000989141 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/03/2016 F1.860.00 RESIDENTIAL LONG TERM V000989142 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/03/2016 F1.860.00 RESIDENTIAL LONG TERM V000989144 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/03/2016 F1.860.00 RESIDENTIAL LONG TERM V000989146 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/03/2016 F1.860.00 RESIDENTIAL LONG TERM V000989146 ROCHDALE BOROUGH COUNCIL 11/03/2016 LEARNING DIS & MENTAL HEALTHCARE 11/03/2016 F1.860.00 RESIDENTIAL LONG TERM V000989147 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE 11/03/2016 E1/07.84.4 RESIDENTIAL LONG TERM V000999138 ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE BUPA CARE 11/03/2016 E1.07.84.4 RESIDENTIAL LONG TERM V000999140 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEATTH PASSMONDS NURSING HOME 11/03/2016 E1.64.00 RESIDENTIAL LONG TERM V000999142 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEATTH PASSMONDS NURSING HOME 11/03/2016 E1.68.00 RESIDENTIAL LONG TERM V000999142 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEATTH PASSMONDS NURSING HOME 11/03/2016 E1.68.00 RESIDENTIAL LONG TERM V000999143 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEATTH PASSMONDS NURSING HOME 11/03/2016 E1.68.00 RESIDENTIAL LONG TERM V000999144 ROCHDALE BOROUGH COUNCIL 11/03/2016 EARNING DIS & MENTAL HEATTH PASSMONDS NURSING HOME 11/03/2016 E1.68.00 RESIDENTIAL LONG TERM V000999144 ROCHDALE BOROUGH COUNCIL 11/03/20						
ROCHDALE BORDUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE LAND MEALTHCARE 11/03/2016 F1.370.80 NURSING IONG TERM V000999130 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999141 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999142 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999142 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999143 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999144 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999144 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999144 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999146 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999146 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LONG TERM V000999146 ROCHDALE BORDUGH COUNCIL 11/03/2016 F1.804.90 RESIDENTIAL LON						
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ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 11/03/2016 £553.32 RESIDENTIAL LONG TERM V000989186		11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE			
ROCHDALE BOROUGH COUNCIL 11/03/2016 PHYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 11/03/2016 £981.93 RESIDENTIAL LONG TERM V000989188						
	ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£981.93 RESIDENTIAL LONG TERM	V000989188

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Nu
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000989189
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1.412.16 RESIDENTIAL LONG TERM	V000989191
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76 RESIDENTIAL LONG TERM	V000989192
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£1.013.56 RESIDENTIAL LONG TERM	V000989193
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.002.56 RESIDENTIAL LONG TERM	V000989197
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£677.80 RESIDENTIAL LONG TERM	V000989201
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£738.52 RESIDENTIAL LONG TERM	V000989202
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	-£697.40 NURSING LONG TERM	V000989203
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	-£1,394.80 NURSING LONG TERM	V000989204
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000989205
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	BIBBY FACTORS MANCHESTER LIMITED	11/03/2016	£1,699.00 PERSONAL BUDGETS - MANAGED	V000989206
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	BIBBY FACTORS MANCHESTER LIMITED	11/03/2016	£1.250.00 PERSONAL BUDGETS - MANAGED	V000989207
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	-£507.44 RESIDENTIAL LONG TERM	V000989209
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£592.32 RESIDENTIAL LONG TERM	V000989210
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,602.60 NURSING LONG TERM	V000989215
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1.099.76 RESIDENTIAL LONG TERM	V000989216
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,161.36 NURSING LONG TERM	V000989219
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£1.012.04 RESIDENTIAL LONG TERM	V000989220
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016	-£677.25 RESIDENTIAL LONG TERM	V000989221
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£845.04 RESIDENTIAL LONG TERM	V000989222
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/03/2016	£1,099.76 NURSING LONG TERM	V000989224
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/03/2016	£1.099.76 NURSING LONG TERM	V000989225
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	11/03/2016	£651.06 PERSONAL BUDGETS - MANAGED	V000989227
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	11/03/2016 11/03/2016	£1.720.00 RESIDENTIAL LONG TERM	V000989228 V000989229
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE 11/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD BUPA CARE HOMES LIMITED	11/03/2016	£1,290.20 NURSING LONG TERM £631.93 PERSONAL BUDGETS - MANAGED	V000989229 V000989231
ROCHDALE BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£520.00 PERSONAL BUDGETS - MANAGED	V000989231 V000989233
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	11/03/2016	£870.16 RESIDENTIAL LONG TERM	V000989235
ROCHDALE BOROUGH COUNCIL	10/03/2016 ECONOMY DIRECTORATE	FIRE MECH FIXINGS LTD	10/03/2016	£20,800.00 GRANTS TO THE NON VOLUNTARY SE	
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	11/03/2016	£2.184.00 SUPPORTED LIVING	V000989239
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	11/03/2016	£3,094.00 SUPPORTED LIVING	V000989240
ROCHDALE BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	11/03/2016	£8.311.54 HYGIENE EQUIPMENT	V000989241
ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	14/03/2016	£620.00 PURCHASE OF OTHER EQUIPMENT	V000989242
ROCHDALE BOROUGH COUNCIL	10/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	10/03/2016	£4.000.00 ACTIVITIES	V000989248
ROCHDALE BOROUGH COUNCIL	10/03/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/03/2016	£2,654.10 ASSESSMENT CARE	V000989264
ROCHDALE BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.604.96 ASSESSMENT CARE	V000989266
ROCHDALE BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	11/03/2016	£2,125.33 CATERING - GENERAL	V000989275
ROCHDALE BOROUGH COUNCIL	11/03/2016 EARLY HELP AND SCHOOLS	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	11/03/2016	£1.146.08 INDEPENDENT UNITS	V000989277
ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	E JORDON REFRIGERATION LTD	15/03/2016	£2,573.00 REPAIRS & ALTS OF BUILDINGS	V000989280
ROCHDALE BOROUGH COUNCIL	11/03/2016 EARLY HELP AND SCHOOLS	LEVER PARK LEARNING TRUST	11/03/2016	£1.000.00 INDEPENDENT UNITS	V000989281
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	-£1.805.74 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	-£1.805.74 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	-£1.805.74 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	-£1.747.01 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	-f1.063.40 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	-£647.71 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	24/03/2016	£596.76 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 24/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	24/03/2016 24/03/2016	£721.15 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED UNITED UTILITIES WATER LIMITED	24/03/2016	£812.19 WATER CHARGES £812.19 WATER CHARGES	V000989282 V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	£1.197.29 WATER CHARGES	V000989282 V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016 PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2010	£2.810.41 WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	11/03/2016 CHILDREN'S SOCIAL CARE	LEON STRINGER	11/03/2016	£600.00 PROFESSIONAL FEES	V000989282
ROCHDALE BOROUGH COUNCIL	11/03/2016 CHILDREN'S SOCIAL CARE	MARTIN LUGSDIN	11/03/2016	£2.040.00 PROFESSIONAL FEES	V000989284
ROCHDALE BOROUGH COUNCIL	11/03/2016 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/03/2016	£525.00 OTHER EST - SEN PROVISION	V000989290
ROCHDALE BOROUGH COUNCIL	11/03/2016 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/03/2016	£2.625.00 OTHER EST - SEN PROVISION	V000989291
ROCHDALE BOROUGH COUNCIL	11/03/2016 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/03/2016	£2.625.00 OTHER EST - SEN PROVISION	V000989292
ROCHDALE BOROUGH COUNCIL	11/03/2016 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/03/2016	£1.925.00 OTHER EST - SEN PROVISION	V000989293
ROCHDALE BOROUGH COUNCIL	16/03/2016 EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	16/03/2016	£629.00 HOME CARE - CHILDRENS SERVICES	V000989294
ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	15/03/2016	£2.259.36 HOME CARE - CHILDRENS SERVICES	V000989296

Transaction Number

Organisatior	n Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
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	BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS 16/03/2016 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	15/03/2016 16/03/2016	£7.648.39 HOME CARE - CHILDRENS SERVICES £1.000.00 TRANSACTIONS-EXPENDITURE	V000989297 V000989298
	BOROUGH COUNCIL	16/03/2016 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON D W TAYLOR & SON	16/03/2016	£2,040.00 TRANSACTIONS-EXPENDITORE	V000989298 V000989298
	BOROUGH COUNCIL	11/03/2016 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2016	£5.117.00 IMPROVEMENTS-EXTENSIONS & ALTERA	
	BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FREEHOLD COMMUNITY GROUP	11/03/2016	£1.500.00 ACTIVITIES	V000989302
	BOROUGH COUNCIL	16/03/2016 FINANCE SERVICES	TUSKERDIRECT LIMITED	16/03/2016	£1.941.41 TRANSACTIONS-EXPENDITURE	V000989304
	BOROUGH COUNCIL	16/03/2016 FINANCE SERVICES	TUSKERDIRECT LIMITED	16/03/2016	£9.271.50 TRANSACTIONS-EXPENDITURE	V000989304
	BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	15/03/2016	£754.14 HYGIENE EQUIPMENT	V000989306
ROCHDALE B	BOROUGH COUNCIL	15/03/2016 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	15/03/2016	£832.75 TRANSACTIONS-EXPENDITURE	V000989316
	BOROUGH COUNCIL	11/03/2016 LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	11/03/2016	£642.60 PERSONAL BUDGETS - MANAGED	V000989318
	BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	23/03/2016	£759.15 EQUIPMENT - GENERAL	V000989334
	BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	22/03/2016	£2.641.37 IMPROVEMENTS-MODERNISATION	V000989365
	BOROUGH COUNCIL	18/03/2016 PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	18/03/2016	£6,438.92 TRANSACTIONS-EXPENDITURE	V000989366
	BOROUGH COUNCIL	18/03/2016 PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	18/03/2016	£32.194.62 IMPROVEMENTS-MODERNISATION	V000989366
		22/03/2016 PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	22/03/2016 22/03/2016	£755.70 TRANSACTIONS-EXPENDITURE	V000989367 V000989367
	BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS 18/03/2016 PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED E A FOULDS LTD	18/03/2016	£3.778.51 IMPROVEMENTS-MODERNISATION £3,405.46 TRANSACTIONS-EXPENDITURE	V000989368
	BOROUGH COUNCIL	18/03/2016 PROPERTY AND HIGHWAYS	E A FOULDS LTD	18/03/2016	£17.027.28 IMPROVEMENTS-MODERNISATION	V000989368
	BOROUGH COUNCIL	23/03/2016 PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/03/2016	£2,148.56 TRANSACTIONS-EXPENDITURE	V000989369
	BOROUGH COUNCIL	23/03/2016 PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/03/2016	£3.728.80 PROPERTY - WORKS ELEMENT	V000989369
	BOROUGH COUNCIL	23/03/2016 PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/03/2016	£7,014.00 PROPERTY - WORKS ELEMENT	V000989369
ROCHDALE B	BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/03/2016	£719.94 TRANSACTIONS-EXPENDITURE	V000989370
ROCHDALE B	BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/03/2016	£955.58 PROPERTY - WORKS ELEMENT	V000989370
ROCHDALE B	BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/03/2016	£2.644.12 PROPERTY - WORKS ELEMENT	V000989370
	BOROUGH COUNCIL	11/03/2016 ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	11/03/2016	£846.59 ELECTRICITY	V000989373
	BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	11/03/2016	£630.00 TAXI HIRE	V000989381
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	14/03/2016	£1,200.00 CAPITAL SALARIES	V000989386
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	14/03/2016	£1.300.00 CAPITAL SALARIES	V000989387
	BOROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 14/03/2016 PROPERTY AND HIGHWAYS	METALOGIX INTERNATIONAL GMBH	18/03/2016 14/03/2016	£1,137.93 PURCHASE OF ICT SOFTWARE £566.00 ROAD SAFETY	V000989389 V000989393
	BOROUGH COUNCIL	14/03/2016 PROPERTY AND HIGHWAYS 14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED SPECIALIST COMPUTER CENTRES PLC	14/03/2016	£1,870.60 SOFTWARE	V000989393 V000989394
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	14/03/2010	£2.399.40 SOFTWARE	V000989394 V000989394
	BOROUGH COUNCIL	14/03/2016 PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	14/03/2016	£655.60 ADVERTISING	V000989394
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SYSTEMS LINK 2000 LIMITED	14/03/2016	£1.585.00 SOFTWARE	V000989402
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	14/03/2016	£1,229.44 SOFTWARE	V000989409
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	14/03/2016	£1.225.00 SOFTWARE	V000989412
ROCHDALE B	BOROUGH COUNCIL	15/03/2016 PROPERTY AND HIGHWAYS	COMPLIANCE365	15/03/2016	£620.00 TRANSACTIONS-EXPENDITURE	V000989414
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SCOPED SOLUTIONS LIMITED	14/03/2016	£3.600.00 SOFTWARE	V000989421
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	14/03/2016	£814.00 TAXI HIRE	V000989426
	BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	16/03/2016	£4.373.33 SOFTWARE	V000989429
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	14/03/2016	£1.856.00 TAXI HIRE	V000989430
	BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	16/03/2016	£10.052.00 SOFTWARE	V000989431
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD ALIGNED ASSETS LIMITED	14/03/2016 16/03/2016	£7.275.00 SOFTWARE £3.602.94 SOFTWARE	V000989433 V000989434
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	14/03/2016	£668.02 TELEPHONE EXPENDITURE	V000989434 V000989435
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	14/03/2016	£1.792.78 TELEPHONE EXPENDITURE	V000989435
	BOROUGH COUNCIL	16/03/2016 PROPERTY AND HIGHWAYS	NSL LIMITED	16/03/2016	£5,269.00 CAR PARKING CONTRACT	V000989441
	BOROUGH COUNCIL	16/03/2016 PROPERTY AND HIGHWAYS	NSLLIMITED	16/03/2016	£28.275.43 CAR PARKING CONTRACT	V000989442
	BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2016	£500.00 GRANTS TO THE NON VOLUNTARY SECT	
ROCHDALE B	BOROUGH COUNCIL	11/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2016	£500.00 GRANTS TO THE NON VOLUNTARY SECT	DF V000989450
ROCHDALE B	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	14/03/2016	£500.00 GRANTS TO THE NON VOLUNTARY SECT	DF V000989451
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FISHWICK NEWS	14/03/2016	£1.500.00 GRANTS TO THE NON VOLUNTARY SECT	
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PHONE STUDIO	14/03/2016 14/03/2016	£2.000.00 GRANTS TO THE NON VOLUNTARY SECT £2.000.00 GRANTS TO THE NON VOLUNTARY SECT	
	BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	14/03/2016	£2.000.00 GRANTS TO THE NON VOLUNTARY SECTO	
	BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE WILDLIFE TRUST LIMITED	16/03/2016	£850.00 ENVIRONMENTAL WORKS LANDSCAPE	V000989459
	BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 14/03/2016 EARLY HELP AND SCHOOLS	J S C PLAY SERVICES LIMITED HEXAGON CARE SERVICES LTD	16/03/2016 14/03/2016	£27.984.00 PURCHASE OF OTHER EQUIPMENT £1.400.00 INDEPENDENT UNITS	V000989463 V000989467
	BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	16/03/2016	£2.725.00 EQUIPMENT - GENERAL	V000989493
	BOROUGH COUNCIL	17/03/2016 PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	17/03/2016	£9.515.00 MAINTENANCE STAIRLIFTS	V000989499

(Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
					(£)	
I	ROCHDALE BOROUGH COUNCIL	17/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	17/03/2016	£1.877.05 TREES. SHRUBS. PLANTS	V000989509
	ROCHDALE BOROUGH COUNCIL	14/03/2016 PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	14/03/2016	£1.234.22 TRANSACTIONS-EXPENDITURE	V000989512
	ROCHDALE BOROUGH COUNCIL	14/03/2016 PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	14/03/2016	£6,171.08 IMPROVEMENTS-MODERNISATION	V000989512
	ROCHDALE BOROUGH COUNCIL	14/03/2016 ECONOMY DIRECTORATE	M6 THEATRE COMPANY LIMITED	14/03/2016	£726.00 ACTIVITIES	V000989513
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/03/2016	£2.385.00 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/03/2016	£940.00 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	7 PDS PHOENIX SOFTWARE LIMITED	14/03/2016 14/03/2016	£4.868.00 TRANSACTIONS-EXPENDITURE £540.94 SOFTWARE	V000989562 V000989564
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	14/03/2016	£9,620.71 TRANSACTIONS-EXPENDITURE	V000989566
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	14/03/2016	£1.170.45 TRANSACTIONS-EXPENDITURE	V000989568
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	14/03/2016	£3,575.54 TRANSACTIONS-EXPENDITURE	V000989569
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/03/2016	£980.00 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/03/2016	£3,417.69 TELEPHONE EXPENDITURE	V000989571
1	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EDENHOUSE SOLUTIONS LTD	14/03/2016	£4.821.40 SOFTWARE	V000989572
I	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EDENHOUSE SOLUTIONS LTD	14/03/2016	£12,642.60 SOFTWARE	V000989572
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	14/03/2016	£991.94 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SPECOPS SOFTWARE LTD	14/03/2016	£12,528.00 PURCHASE OF ICT SOFTWARE	V000989583
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/03/2016	-£1.065.56 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	23/03/2016	-£639.20 DATA COLLECTION	V000989589
	ROCHDALE BOROUGH COUNCIL	14/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	14/03/2016	£567.48 DAY CARE	V000989593
	ROCHDALE BOROUGH COUNCIL	14/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	14/03/2016	£1,117.14 DAY CARE	V000989596
	ROCHDALE BOROUGH COUNCIL	16/03/2016 FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	16/03/2016	£1.430.60 EXTERNAL CONTRACTED PRINTING	V000989603
	ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/03/2016 PROPERTY AND HIGHWAYS 14/03/2016 ECONOMY DIRECTORATE	H BELL & SONS ROCHDALE LTD D H WELTON & COMPANY (BUILDERS) LIMITED	17/03/2016 14/03/2016	£2,463.76 IMPROVEMENTS-MODERNISATION £31.948.69 GRANTS TO INDIVIDUALS	V000989605 V000989611
	ROCHDALE BOROUGH COUNCIL	14/03/2016 FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	14/03/2016	£4,312.00 TRANSACTIONS-EXPENDITURE	V000989611 V000989618
	ROCHDALE BOROUGH COUNCIL	14/03/2016 FINANCE SERVICES	LAVAT CONSULTING LIMITED	14/03/2010	£1.305.00 ADVICE/SUPPORT	V000989622
	ROCHDALE BOROUGH COUNCIL	14/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	14/03/2016	£2,973.00 FEES -CONSTRUCTION CONVERSION RENO	
	ROCHDALE BOROUGH COUNCIL	31/03/2016 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	31/03/2016	£655.830.49 PFI SCHEMES RPIX	V000989626
	ROCHDALE BOROUGH COUNCIL	14/03/2016 EARLY HELP AND SCHOOLS	PEARSON PUBLISHING	14/03/2016	£1,620.00 IT EQUIPMENT	V000989630
	ROCHDALE BOROUGH COUNCIL	21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION		£1.932.00 CONTRACTED SERVICES	V000989632
	ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION		£1,656.00 CONTRACTED SERVICES	V000989633
	ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION		£828.00 CONTRACTED SERVICES	V000989634
	ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/03/2016	£743.50 TAXI HIRE	V000989663
	ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	30/03/2016	£1.200.00 SPECIFIED MAINTENANCE	V000989667
	ROCHDALE BOROUGH COUNCIL	15/03/2016 ECONOMY DIRECTORATE	KEY TO THE DOOR	15/03/2016	£2,226.00 ACTIVITIES	V000989668
	ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	15/03/2016	£1.733.00 TAXI HIRE	V000989670
	ROCHDALE BOROUGH COUNCIL	17/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	17/03/2016	£666.12 CONTRACTED SERVICES	V000989671
	ROCHDALE BOROUGH COUNCIL	15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	15/03/2016	£555.00 TAXI HIRE	V000989677
	ROCHDALE BOROUGH COUNCIL	11/03/2016 FINANCE CONTROL		11/03/2016	£58,903.25 TRANSACTIONS-EXPENDITURE	V000989678
	ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE 16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	MISS REHANA BEGUM NISBETS PLC	15/03/2016 16/03/2016	£1.068.00 PROFESSIONAL FEES £3.924.19 EQUIPMENT - GENERAL	V000989687 V000989688
	ROCHDALE BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	16/03/2016	£669.09 EQUIPMENT - GENERAL	V000989689
	ROCHDALE BOROUGH COUNCIL	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	16/03/2016	£3.893.82 EQUIPMENT - GENERAL	V000989690
	ROCHDALE BOROUGH COUNCIL	15/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	15/03/2016	£893.42 DAY CARE	V000989699
	ROCHDALE BOROUGH COUNCIL	15/03/2016 LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	15/03/2016	£888.00 PERSONAL BUDGETS - MANAGED	V000989700
	ROCHDALE BOROUGH COUNCIL	15/03/2016 ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	15/03/2016	£2.500.00 REPAIRS & ALTS OF BUILDINGS	V000989738
	ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	15/03/2016	£1,500.00 ACTIVITIES	V000989742
1	ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	15/03/2016	£2.350.00 ACTIVITIES	V000989742
1	ROCHDALE BOROUGH COUNCIL	17/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CHARTERED INSTITUTE OF HOUSING	17/03/2016	£1.100.00 PROFESSIONAL FEES	V000989743
	ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	15/03/2016	£720.00 TRAVELLING GENERAL EXPENSES	V000989750
	ROCHDALE BOROUGH COUNCIL	16/03/2016 EARLY HELP AND SCHOOLS	NISAI LEARNING	16/03/2016	£750.00 OTHER LA'S - SEN PROVISION	V000989751
	ROCHDALE BOROUGH COUNCIL	15/03/2016 EARLY HELP AND SCHOOLS	NISAI LEARNING	15/03/2016	£1.500.00 OTHER LA'S - SEN PROVISION	V000989752
	ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	24/03/2016	£1.140.00 TRAVELLING GENERAL EXPENSES	V000989756
	ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	SEASHELL TRUST	24/03/2016	£11.408.57 OTHER LA'S - SEN PROVISION	V000989759
	ROCHDALE BOROUGH COUNCIL	16/03/2016 PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	16/03/2016	£748.00 TRANSACTIONS-EXPENDITURE	V000989760
		15/03/2016 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2.718.17 VOLUNTARY ASSOCIATIONS	V000989761
	ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE 15/03/2016 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	15/03/2016 15/03/2016	£3.057.47 VOLUNTARY ASSOCIATIONS £3.057.47 VOLUNTARY ASSOCIATIONS	V000989762 V000989763
	ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST	15/03/2016	£3.057.47 VOLUNTARY ASSOCIATIONS £2.751.81 VOLUNTARY ASSOCIATIONS	V000989763 V000989764
	ROCHDALE BOROUGH COUNCIL	15/03/2016 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2.978.59 VOLUNTARY ASSOCIATIONS	V000989765
		15,05,2010 CHIEDREN 5 SOCIAE CARE		13/03/2010		•00000700

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUN	ICIL 15/03/2016 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3.152.59 VOLUNTARY ASSOCIATIONS	V000989766
ROCHDALE BOROUGH COUN	ICIL 17/03/2016 NEIGHBOURHOODS AND ENV	IRONMENT EMO OIL LIMITED	17/03/2016	£24.186.67 TRANSACTIONS-EXPENDITURE	V000989767
ROCHDALE BOROUGH COUN	ICIL 15/03/2016 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,020.06 VOLUNTARY ASSOCIATIONS	V000989771
ROCHDALE BOROUGH COUN	ICIL 15/03/2016 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016		V000989772
ROCHDALE BOROUGH COUN		CHILD ACTION NORTHWEST	15/03/2016		V000989773
ROCHDALE BOROUGH COUN		BALFOUR BEATTY LIVING PLACES		£102.100.13 TRANSACTIONS-EXPENDITURE	V000989774
ROCHDALE BOROUGH COUN		BALFOUR BEATTY LIVING PLACES	24/03/2016		V000989774
ROCHDALE BOROUGH COUN		PRIME ROOFING ROCHDALE LIMITED	17/03/2016		V000989776
ROCHDALE BOROUGH COUN		WINTON FLOORING LIMITED	17/03/2016		V000989780
ROCHDALE BOROUGH COUN		MINI SOIL SURVEYS (NORTHERN) LTD C E S LTD	15/03/2016 15/03/2016		V000989783
ROCHDALE BOROUGH COUN ROCHDALE BOROUGH COUN		CESLID	15/03/2016		V000989793 V000989793
ROCHDALE BOROUGH COUN			15/03/2016		V000989824
ROCHDALE BOROUGH COUN		ACORN HOUSE FOSTERING SERVICES L			V000989828
ROCHDALE BOROUGH COUN		ACORN HOUSE FOSTERING SERVICES L			V000989829
ROCHDALE BOROUGH COUN		ACORN HOUSE FOSTERING SERVICES L			V000989830
ROCHDALE BOROUGH COUN		ACORN HOUSE FOSTERING SERVICES L			V000989831
ROCHDALE BOROUGH COUN		ACORN HOUSE FOSTERING SERVICES L			V000989832
ROCHDALE BOROUGH COUN	ICIL 24/03/2016 CHILDREN'S SOCIAL CARE	BLACKBURN WITH DARWEN BC	24/03/2016	£21,000.00 OTHER LOCAL AUTHORITIES	V000989833
ROCHDALE BOROUGH COUN	ICIL 16/03/2016 LEARNING DIS & MENTAL HE	NEWBARN LTD	16/03/2016	£1.709.16 HOME CARE SPOT PURCHASES	V000989835
ROCHDALE BOROUGH COUN	ICIL 16/03/2016 LEARNING DIS & MENTAL HEA	ALTH NEWBARN LTD	16/03/2016		V000989838
ROCHDALE BOROUGH COUN		PENNINE CARE NHS	16/03/2016		V000989839
ROCHDALE BOROUGH COUN			21/03/2016		V000989846
ROCHDALE BOROUGH COUN			21/03/2016		V000989849
ROCHDALE BOROUGH COUN		J C MILLS & SON LIMITED	15/03/2016		V000989861
ROCHDALE BOROUGH COUN		J C MILLS & SON LIMITED	15/03/2016		V000989863
ROCHDALE BOROUGH COUN			15/03/2016 15/03/2016		V000989868
ROCHDALE BOROUGH COUN ROCHDALE BOROUGH COUN		E CAREWATCH CARE SERVICES LTD GTM ELECTRICAL SERVICES LIMITED	15/03/2016		V000989869 V000989870
ROCHDALE BOROUGH COUN		CHILD ACTION NORTHWEST	15/03/2016		V000989870 V000989871
ROCHDALE BOROUGH COUN		CHILD ACTION NORTHWEST	15/03/2016		V000989871 V000989873
ROCHDALE BOROUGH COUN		CHILD ACTION NORTHWEST	15/03/2016		V000989874
ROCHDALE BOROUGH COUN		CHILD ACTION NORTHWEST	15/03/2016		V000989876
ROCHDALE BOROUGH COUN			15/03/2016	£766.80 PERSONAL BUDGETS - MANAGED	V000989877
ROCHDALE BOROUGH COUN			15/03/2016		V000989884
ROCHDALE BOROUGH COUN	ICIL 17/03/2016 PHYSICAL DIS & OLDER PEOPI	E ACTION FIRST IPEOPLE LTD	17/03/2016		V000989885
ROCHDALE BOROUGH COUN	ICIL 15/03/2016 PHYSICAL DIS & OLDER PEOPI	E DR G A GADEKAR	15/03/2016	£884.85 EXPENSES - GENERAL	V000989891
ROCHDALE BOROUGH COUN			17/03/2016		V000989892
ROCHDALE BOROUGH COUN		KAPOOR CHEMISTS LTD	24/03/2016		V000989894
ROCHDALE BOROUGH COUN		H BELL & SONS ROCHDALE LTD	15/03/2016		V000989896
ROCHDALE BOROUGH COUN			15/03/2016		V000989899
ROCHDALE BOROUGH COUN		ADOPTION MATTERS NORTHWEST	31/03/2016		V000989912
ROCHDALE BOROUGH COUN			15/03/2016		V000989951
ROCHDALE BOROUGH COUN ROCHDALE BOROUGH COUN		THE LIFE CHANNEL GROUP LIMITED	15/03/2016 HS FOUNDATION 22/03/2016		V000989965
ROCHDALE BOROUGH COUN			17/03/2016		V000989967 V000989994
ROCHDALE BOROUGH COUN			17/03/2016		V000989994 V000989995
ROCHDALE BOROUGH COUN			17/03/2016		V000989997
ROCHDALE BOROUGH COUN		PHS GROUP PLC	15/03/2016		V000990005
ROCHDALE BOROUGH COUN		PEARSON EDUCATION LIMITED	24/03/2016		V000990008
ROCHDALE BOROUGH COUN		NEOPOST FINANCE LIMITED	11/03/2016		V000990009
ROCHDALE BOROUGH COUN		CARITAS CARE LTD	24/03/2016		V000990012
ROCHDALE BOROUGH COUN		ROC NORTHWEST LTD	18/03/2016		V000990013
ROCHDALE BOROUGH COUN		VIDERE LTD	16/03/2016		V000990015
ROCHDALE BOROUGH COUN					V000990020
ROCHDALE BOROUGH COUN					V000990021
ROCHDALE BOROUGH COUN		NORTHWEST ASBESTOS REMOVALS LT			V000990033
ROCHDALE BOROUGH COUN			16/03/2016		V000990035
ROCHDALE BOROUGH COUN			16/03/2016		V000990036
ROCHDALE BOROUGH COUN	ICIL 16/03/2016 NEIGHBOURHOODS AND ENV	IRONMENT EDF ENERGY 1 LIMITED	16/03/2016	£20.457.96 ELECTRICITY	V000990037

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				(£)	
ROCHDALE BOROUGH COUNCI	16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/03/2016	£1.185.52 ELECTRICITY	V000990038
ROCHDALE BOROUGH COUNCI	L 16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/03/2016	£2.313.53 ELECTRICITY	V000990041
ROCHDALE BOROUGH COUNCI	L 15/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	15/03/2016	£1,805.47 VEHICLE MAINTENANCE	V000990042
ROCHDALE BOROUGH COUNCI	L 24/03/2016 EARLY HELP AND SCHOOLS	SEASHELL TRUST	24/03/2016	£11.408.57 OTHER LA'S - SEN PROVISION	V000990043
ROCHDALE BOROUGH COUNCI	L 16/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	16/03/2016	£2.652.00 TREES. SHRUBS. PLANTS	V000990048
ROCHDALE BOROUGH COUNCI	L 17/03/2016 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	17/03/2016	£909.49 GAS	V000990056
ROCHDALE BOROUGH COUNCI		DICK WHITTINGTON GUEST HOUSE	16/03/2016	£810.00 ACCOMMODATION	V000990058
ROCHDALE BOROUGH COUNCI		DICK WHITTINGTON GUEST HOUSE	16/03/2016	£660.00 ACCOMMODATION	V000990059
ROCHDALE BOROUGH COUNCI		DICK WHITTINGTON GUEST HOUSE	16/03/2016	£1,050.00 ACCOMMODATION	V000990060
ROCHDALE BOROUGH COUNCI		ROCHDALE HOUSING INITIATIVE	18/03/2016	£3.450.18 CONDITION SURVEYS	V000990080
ROCHDALE BOROUGH COUNCI		PENNINE CARE NHS	16/03/2016	£4,021.00 CONSULTANT FEES	V000990082
ROCHDALE BOROUGH COUNCI		PENNINE CARE NHS	16/03/2016	£4.021.00 CONSULTANT FEES	V000990083
ROCHDALE BOROUGH COUNCI		PENNINE CARE NHS	16/03/2016	£4,021.00 CONSULTANT FEES	V000990084
ROCHDALE BOROUGH COUNCI		ROAD SAFETY SERVICES LIMITED	16/03/2016	£800.00 ROAD SAFETY	V000990092
ROCHDALE BOROUGH COUNCI		ORCHARD RECYCLING SERVICE LTD JOHN FOLEY INDEPENDENT EDUCATIONAL PSYCHOLOG	18/03/2016	£712.20 EQUIPMENT - GENERAL	V000990095 V000990099
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		PSYCHOLOGY PEOPLE	16/03/2016	£2.250.00 BASIC SALARIES £8,787.50 BASIC SALARIES	V000990100
ROCHDALE BOROUGH COUNCI		ROAD SAFETY SERVICES LIMITED	16/03/2016	£532.00 ROAD SAFETY	V000990100 V000990101
ROCHDALE BOROUGH COUNCI		ROAD SAFETY SERVICES LIMITED	16/03/2016	£590.00 ROAD SAFETY	V000990102
ROCHDALE BOROUGH COUNCI		DAVID OGILVIE ENGINEERING LTD	23/03/2016	£3.870.00 CIVIC/CEREMONIAL	V000990106
ROCHDALE BOROUGH COUNCI		J J PLUNKETT	16/03/2016	£1,635.20 TRANSACTIONS-EXPENDITURE	V000990109
ROCHDALE BOROUGH COUNCI		CORPUS CHRISTI CATHOLIC COLLEGE	16/03/2016		V000990115
ROCHDALE BOROUGH COUNCI		SAFEGARD SECURITY SOLUTIONS	16/03/2016		V000990117
ROCHDALE BOROUGH COUNCI		SAFEGARD SECURITY SOLUTIONS	16/03/2016		V000990118
ROCHDALE BOROUGH COUNCI	L 16/03/2016 PUBLIC HEALTH	NORTH WEST AMBULANCE SERVICE NHS TRUST	16/03/2016		V000990119
ROCHDALE BOROUGH COUNCI	L 16/03/2016 ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	16/03/2016	£1.134.00 TRAINING	V000990121
ROCHDALE BOROUGH COUNCI		ALLIED HEALTHCARE GROUP LIMITED	16/03/2016	£12,846.38 HOME CARE - ADULT SERVICES	V000990126
ROCHDALE BOROUGH COUNCI		CALDERDALE HOMECARE LIMITED	16/03/2016	£4.945.75 HOME CARE - ADULT SERVICES	V000990127
ROCHDALE BOROUGH COUNCI		CARE 4 U	16/03/2016	£9,338.11 HOME CARE - ADULT SERVICES	V000990128
ROCHDALE BOROUGH COUNCI		CAREWATCH CARE SERVICES LTD	16/03/2016	£5.512.10 HOME CARE - ADULT SERVICES	V000990131
ROCHDALE BOROUGH COUNCI		COMMUNITY CARE LINE SERVICES	16/03/2016	£4,702.97 HOME CARE - ADULT SERVICES	V000990132
ROCHDALE BOROUGH COUNCI		COMFORT CALL LTD	16/03/2016		V000990135
ROCHDALE BOROUGH COUNCI		COTTAGE HOMECARE SERVICES	16/03/2016	£2,890.08 HOME CARE - ADULT SERVICES	V000990138
ROCHDALE BOROUGH COUNCI		CROSSROADS CARE IN GREATER MANCHESTER	16/03/2016	£2.871.72 HOME CARE - ADULT SERVICES £3,279.10 HOME CARE - ADULT SERVICES	V000990139
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		DIRECT HEALTH UK LTD GRACE LIVE IN CARERS	16/03/2016 16/03/2016	£759.02 HOME CARE - ADULT SERVICES	V000990140 V000990144
ROCHDALE BOROUGH COUNCI		HOMECARE SUPPORT	16/03/2016	£4,065.55 HOME CARE - ADULT SERVICES	V000990144 V000990145
ROCHDALE BOROUGH COUNCI		HG CARE SERVICES LIMITED	16/03/2016	£3.430.73 HOME CARE - ADULT SERVICES	V000990143
ROCHDALE BOROUGH COUNCI		HOMECARE4U LTD	16/03/2016		V000990148
ROCHDALE BOROUGH COUNCI		THE MEARS GROUP	16/03/2016	£1.037.66 HOME CARE - ADULT SERVICES	V000990149
ROCHDALE BOROUGH COUNCI		FREEHOLD COTTAGE	18/03/2016	£5.574.56 RESIDENTIAL LONG TERM	V000990150
ROCHDALE BOROUGH COUNCI		AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	17/03/2016	£1.675.14 CONDITION SURVEYS	V000990151
ROCHDALE BOROUGH COUNCI	L 16/03/2016 CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	16/03/2016	£4.767.50 AGENCY STAFF	V000990154
ROCHDALE BOROUGH COUNCI	L 16/03/2016 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	16/03/2016	£10.731.10 HOME CARE - ADULT SERVICES	V000990160
ROCHDALE BOROUGH COUNCI	L 16/03/2016 PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	16/03/2016	£514.73 HOME CARE - ADULT SERVICES	V000990161
ROCHDALE BOROUGH COUNCI		SEVACARE	16/03/2016	£12.947.26 HOME CARE - ADULT SERVICES	V000990162
ROCHDALE BOROUGH COUNCI		SUNSHINE CARE CO-OP	16/03/2016	£2,487.89 HOME CARE - ADULT SERVICES	V000990163
ROCHDALE BOROUGH COUNCI		TYRE FORCE NW LTD	16/03/2016	£997.05 TYRES	V000990165
ROCHDALE BOROUGH COUNCI		TYRE FORCE NW LTD	16/03/2016	£994.95 TYRES	V000990166
ROCHDALE BOROUGH COUNCI		TYRE FORCE NW LTD	16/03/2016	£966.55 TYRES	V000990168
ROCHDALE BOROUGH COUNCI		BURY MBC	16/03/2016	£1.200.00 OTHER LOCAL AUTHORITIES	V000990172
ROCHDALE BOROUGH COUNCI		FIR BANK PRIMARY SCHOOL	16/03/2016	£2.400.00 INDEPENDENT UNITS	V000990173
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		HODGE CLOUGH PRIMARY SCHOOL FUND THE JOSEPH WHITAKER SCHOOL	16/03/2016 16/03/2016	£1.200.00 INDEPENDENT UNITS £2.400.00 INDEPENDENT UNITS	V000990174 V000990175
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		MANCHESTER COMMUNICATION ACADEMY	16/03/2016		V000990175 V000990176
ROCHDALE BOROUGH COUNCI		ST ANDREWS CE JUNIOR SCHOOL	16/03/2016	£1.200.00 INDEPENDENT UNITS	V000990178 V000990177
ROCHDALE BOROUGH COUNCI		ST JAMES CE PRIMARY SCHOOL	16/03/2016	£2.400.00 INDEPENDENT UNITS	V000990177 V000990178
ROCHDALE BOROUGH COUNCI		THORNLEIGH SALESIAN COLLEGE	16/03/2016	£1.200.00 INDEPENDENT UNITS	V000990179
ROCHDALE BOROUGH COUNCI		ST PETERS CHURCH OF ENGLAND PRIMARY	16/03/2016	£1.200.00 INDEPENDENT UNITS	V000990181
ROCHDALE BOROUGH COUNCI		DERBYSHIRE COUNTY COUNCIL	16/03/2016	£1.200.00 OTHER LOCAL AUTHORITIES	V000990185

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	OSWALDTWISTLE WEST END PRIMARY SCHOOL	16/03/2016	• •	INDEPENDENT UNITS	V000990187
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	23/03/2016		EQUIPMENT - GENERAL	V000990193
ROCHDALE BOROUGH COUNCIL			S T HEATINGS SERVICES LTD	17/03/2016		CENTRAL HEATING	V000990196
ROCHDALE BOROUGH COUNCIL			OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	16/03/2016		FEES -CONSTRUCTION CONVERSION RENC	
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	16/03/2016	£995.75		V000990202
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ONLINE LIMITED	22/03/2016		PURCHASE OF OTHER EQUIPMENT	V000990214
ROCHDALE BOROUGH COUNCIL			SALFORD CITY COUNCIL	17/03/2016	£35.663.00		V000990220
ROCHDALE BOROUGH COUNCIL	23/03/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/03/2016	£51.189.00	TRANSACTIONS-EXPENDITURE	V000990225
ROCHDALE BOROUGH COUNCIL	23/03/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/03/2016	£243,740.00	TRANSACTIONS-EXPENDITURE	V000990225
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY			WASTE DISPOSAL LEVY	V000990226
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	18/03/2016		ACTIVITIES	V000990230
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	16/03/2016		DAY CARE	V000990241
ROCHDALE BOROUGH COUNCIL				16/03/2016		TRANSACTIONS-EXPENDITURE	V000990242
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	18/03/2016		TRANSACTIONS-EXPENDITURE	V000990244
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	18/03/2016		TRANSACTIONS-EXPENDITURE	V000990244
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	22/03/2016		TRANSACTIONS-EXPENDITURE	V000990245
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	22/03/2016 22/03/2016		TRANSACTIONS-EXPENDITURE	V000990245
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED MACK4 LIMITED	22/03/2016		TRANSACTIONS-EXPENDITURE TRANSACTIONS-EXPENDITURE	V000990246 V000990246
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	18/03/2016		TRANSACTIONS-EXPENDITORE	V000990248
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	18/03/2016		TRANSACTIONS-EXPENDITORE	V000990249
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ABM LANCASHIRE LIMITED	17/03/2016		TRANSACTIONS-EXPENDITURE	V000990249
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	NATIONAL CHILDRENS BUREAU ENTERPRISES LT	24/03/2016		ACTIVITIES	V000990254
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	PAC TRAINING	23/03/2016		ACTIVITIES	V000990257
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	The Training Co	17/03/2016		TRAINING-QUALIFICATION	V000990261
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	17/03/2016			V000990262
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	WHEATLEY RENT A PLANT	24/03/2016	£2,164.00	TREES, SHRUBS, PLANTS	V000990266
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	KASHMIR YOUTH PROJECT	24/03/2016	£3.500.00	ACTIVITIES	V000990268
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	17/03/2016		AGENCY STAFF	V000990271
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	24/03/2016	£2.750.00		V000990272
ROCHDALE BOROUGH COUNCIL			SPRINGFIELD CITROEN GATESHEAD	17/03/2016		PURCHASE OF VEHICLES	V000990279
ROCHDALE BOROUGH COUNCIL			DR BABATUNDE ADENIJI	24/03/2016		EXPENSES - GENERAL	V000990280
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	ANIMAL WARDENS LIMITED	17/03/2016		CONTRACTED SERVICES	V000990289
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH EARLY HELP AND SCHOOLS	ANIMAL WARDENS LIMITED	17/03/2016 30/03/2016		CONTRACTED SERVICES ACTIVITIES	V000990290 V000990295
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REAL TRUST BEVAN BRITTAN LLP	17/03/2016		CONSULTANTS FEES	V000990295
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	MR DOMINIC BAYNE	17/03/2016		PROFESSIONAL FEES	V000990298
ROCHDALE BOROUGH COUNCIL			BURNT TREE GROUP LIMITED	17/03/2016		TRANSACTIONS-EXPENDITURE	V000990301
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	17/03/2016		TRANSACTIONS-EXPENDITURE	V000990302
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	17/03/2016		PURCHASE OF OTHER EQUIPMENT	V000990308
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	17/03/2016	£6.528.23	TELEPHONE EXPENDITURE	V000990319
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	NATUREED C I C	22/03/2016	£2.000.00	ACTIVITIES	V000990322
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	17/03/2016		TRANSACTIONS-EXPENDITURE	V000990323
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	23/03/2016		PROPERTY - WORKS ELEMENT	V000990326
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/03/2016		FEES / COMMISSION	V000990336
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	NATIONAL CHILDRENS BUREAU ENTERPRISES LT	24/03/2016		ACTIVITIES	V000990339
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	NATIONAL LITERACY TRUST	24/03/2016		ACTIVITIES	V000990340
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	K A RESEARCH RIVERSIDE TRUCK RENTAL	17/03/2016 17/03/2016		TRAINING-QUALIFICATION TRANSACTIONS-EXPENDITURE	V000990341 V000990344
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURNING POINT SERVICES LIMITED	17/03/2016	£11.040.00	CONTRACTED SERVICES	V000990351
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	MATTHEW CAREY	17/03/2016		PROFESSIONAL FEES	V000990353
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD ACTION FIRST IPEOPLE LTD	24/03/2016 24/03/2016		FEES / COMMISSION FEES / COMMISSION	V000990355 V000990356
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/03/2016		FEES / COMMISSION	V000990357
ROCHDALE BOROUGH COUNCIL				23/03/2016			V000990361
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	HIGHWAY ELECTRICAL SPECIALISTS LTD A A ARNOLD LIMITED	23/03/2016 18/03/2016		STREET LIGHTING REPAIRS & ALTS OF BUILDINGS	V000990365 V000990371
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016		RENT ALLOWS-PRIVATE TENANTS ST	V000990379
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016		RENT ALLOWS-PRIVATE TENANTS ST	V000990380
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£569.60	RENT ALLOWS-PRIVATE TENANTS ST	V000990399

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Number
ROCHDALE BOROUGH COUNCIL	16/02/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£586.86 RENT ALLOWS-PRIVATE TENANTS ST	V000990402
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£1.339.26 RENT ALLOWS-PRIVATE TENANTS ST	V000990416
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016		V000990417
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016		V000990419
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016		V000990421
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	18/03/2016		V000990431
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	LEON STRINGER	17/03/2016		V000990432
ROCHDALE BOROUGH COUNCIL		BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST			V000990434
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	18/03/2016		V000990435
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS		17/03/2016		V000990439
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£787.50 WATER CHARGES	V000990441
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£525.00 WATER CHARGES	V000990443
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£524.97 WATER CHARGES	V000990444
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£525.00 WATER CHARGES	V000990446
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016		V000990447
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT		17/03/2016		V000990449
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016		V000990451
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016		V000990453
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016		V000990455
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	17/03/2016		V000990456
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	22/03/2016		V000990457
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	BRIDGEALL LIBRARIES LTD	18/03/2016	£7.268.00 REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	CHUBB FIRE AND SECURITY LIMITED	24/03/2016	£675.23 FIRE / BURGLAR ALARMS	V000990462
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	E JORDON REFRIGERATION LTD	17/03/2016		V000990464
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ELARNING DIS & MENTAL HEALTH	COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES ROCHDALE BOROUGHWIDE HOUSING	17/03/2016		V000990479 V000990483
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE		17/03/2016		V000990483
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE		17/03/2016		V000990498
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	22/03/2016		V000990504
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	17/03/2016		V000990505
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ELEMENTARY TECHNOLOGY LTD	24/03/2016	£579.00 EQUIPMENT - GENERAL	V000990516
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT		17/03/2016		V000990518
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT		17/03/2016	£643.67 PURCHASE OF OTHER EQUIPMENT	V000990520
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	17/03/2016		V000990544
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	17/03/2016		V000990582
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	17/03/2016	£3.061.91 FOSTER PARENTS BASIC ALLOWANCE	V000990585
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE LINK	17/03/2016	£2,685.40 FOSTER PARENTS BASIC ALLOWANCE	V000990586
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016		V000990588
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		V000990589
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016		V000990590
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		V000990591
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		V000990592
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016		V000990593
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016		V000990594
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME ASHBOURNE NURSING HOME	18/03/2016 18/03/2016		V000990596 V000990597
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016		V000990597 V000990599
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016		V000990600
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016		V000990601
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		V000990602
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016		V000990603
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		V000990606
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016		V000990608
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016		V000990609
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		V000990610
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016		V000990611
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016		V000990612
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	18/03/2016	£802.48 RESIDENTIAL LONG TERM	V000990614
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016		V000990615
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£549.88 RESIDENTIAL LONG TERM	V000990616

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BROCHALL EXCRUDER COUNCIL LBM2/2018 PMYSICAL DS & DLEP PTOPLE FOUR SLASONS HEALTHCARE LBM2/2018 E510.00								
NOCHALE BORULIE CUNICL 280/32/03 PHYSICAL DS & LIDER FORLE ASHBOURE RUNSING HOME 109/32/03 ES11 & SEUDENTIAL LIDER TEMM V000909-03 ROCHALE BORULIE CUNICL 109/32/03 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE V000909-03 ROCHALE BORULIE CUNICL 109/32/01 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE CERCINAL RUNSING HOME 109/32/01 PHYSICAL DS & LIDER FORLE 109/32/								
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IROCHDALE BORUGHC CUURCI. 18/03/2016 PHISICAL DIS & OLDER PEOPLE FUE XASONS HTALTHCARE 18/03/2016 FE33.026 FE33.02								
ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PEOPLE FELEMOUSIS NURSING HANK 12/03/2016 F55:03 # RESIDENTIAL LONG TERM V00090645 ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PEOPLE FOLD SEASONS HEALTHONE 12/03/2016 F55:03 # RESIDENTIAL LONG TERM V00090645 ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PEOPLE FOLD SEASONS HEALTHONE 12/03/2016 F55:03 # RESIDENTIAL LONG TERM V00090645 ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 F55:40 # RESIDENTIAL LONG TERM V000990653 ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 F55:18 # RESIDENTIAL LONG TERM V000990653 ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PEOPLE FULHOUSIS NURSING HOME 13/03/2016 F53:18 # RESIDENTIAL LONG TERM V000990653 ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PEOPLE FULHOUSIS NURSING HOME 13/03/2016 F53:18 # RESIDENTIAL LONG TERM V000990653 ROCHALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DS & OLDER PE								
BROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FIELDHOUSE NURSING HOME 18/03/2016 F53.00 RESUMTAL LONG TERM V000990645 ROCHDALE BOROUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FILDHOUSE NURSING HOME 18/03/2016 F53.00 RESUMTAL LONG TERM V000990647 ROCHDALE BOROUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FOUR SESSONS HEALTHCARE 18/03/2016 F53.00 RESUMTAL LONG TERM V000990647 ROCHDALE BOROUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FOUR SESSONS HEALTHCARE 18/03/2016 F53.20 RESUMTAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE RELEMOUSE NURSING HOME 18/03/2016 F53.10 RESUMTAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE ALF ACRE HOUSE 18/03/2016 F53.10 RESUMTAL LONG TERM V000990658 ROCHDALE BOROUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FELDHOUSE NURSING HOME 18/03/2016 F53.10 RESUMTAL LONG TERM V000990668 ROC	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£533.12 NURSING LONG TERM	V000990643
ROCHDALE BOROUGH COUNCIL 18/03/2016 FMSICAL IDS & OLER PEOPLE FILL MARK 18/03/2016 F53/10 F53/10<	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£550.34 RESIDENTIAL LONG TERM	V000990644
ROCHDALE BORDUGH COUNCIL 18/03/2016 FPSICAL DIS & OLDER PCOPLE FPLEDHOUSE NURSING HOME 18/03/2016 ESS240 RESIDENTIAL LONG TEM V000990647 ROCHDALE BORDUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PCOPLE FOUR SEASONS HEALTHCARE 18/03/2016 ESS2.40 RESIDENTIAL LONG TEM V000990653 ROCHDALE BORDUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PCOPLE FOUR SEASONS HEALTHCARE 18/03/2016 ESS3.20 RESIDENTIAL LONG TEM V000990653 ROCHDALE BORDUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PCOPLE FREIDHOUSE NURSING HOME 18/03/2016 ESS3.20 RESIDENTIAL LONG TEM V000990653 ROCHDALE BORDUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PCOPLE FREIDHOUSE NURSING HOME 18/03/2016 ESS3.20 RESIDENTIAL LONG TEM V000990661 ROCHDALE BORDUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PCOPLE CLEGR SOVOTH COARC 18/03/2016 ESS3.20 RESIDENTIAL LONG TEM V000990661 ROCHDALE BORDUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PCOPLE FLEDHOUSE NURSING HOME 18/03/2016 ESS3.20 RESIDENTIAL LONG TEM V000990665 ROCHDALE BORDUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER P					FIELDHOUSE NURSING HOME	18/03/2016		V000990645
ROCHDALE BOROUGH COUNCIL 18/38/2016 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 13/08/2016 ESS2.36 NURSING LONG TERM V00099063 ROCHDALE BOROUGH COUNCIL 18/08/2016 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 13/08/2016 ESS3.40 RESIDENTIAL LONG TERM V00099063 ROCHDALE BOROUGH COUNCIL 18/08/2016 PHYSICAL DIS & OLDER PEOPLE FEDUDISE NURSING LONG ESS1.20 RESIDENTIAL LONG TERM V00099063 ROCHDALE BOROUGH COUNCIL 18/08/2016 PHYSICAL DIS & OLDER PEOPLE ASHOURS NURSING LONG ESS1.20 RESIDENTIAL LONG TERM V00099060 ROCHDALE BOROUGH COUNCIL 18/08/2016 PHYSICAL DIS & OLDER PEOPLE HALFACE HOUSE 18/08/2016 ESS1.48 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/08/2016 PHYSICAL DIS & OLDER PEOPLE FELDHOUSE NURSING HOME 18/08/2016 ESS1.48 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/08/2016 PHYSICAL DIS & OLDER PEOPLE FELDHOUSE NURSING HOME 18/08/2016 ESS1.48 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/08/2016 PHYSICAL DIS & OLDER PEOPLE FELDHOUSE NURSING HOME 18/	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£541.00 RESIDENTIAL LONG TERM	V000990646
ROCHDALE BOROUGH COUNCIL 18/03/2016 FESSA 40 ESSE 40 RESIDENTIAL LONG TERM V000990651 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 FESSA 40 RESIDENTIAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 FESSA 40 RESIDENTIAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 FESSA 40 RESIDENTIAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 RESIDENTIAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 RESIDENTIAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 RESIDENTIAL LONG TERM V000990665 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 RESIDENTIAL LONG TERM V000990666 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 RESIDENTIAL LONG TERM V000990666 ROCHDALE BOROUGH COUNCIL 18/03/2016 FFEJA 20 RESI	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£529.60 RESIDENTIAL LONG TERM	V000990647
ROCHOALE BOROUGH COUNCIL 18/03/2016 FMSICL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 FE32.30 RESIDENTIAL LONG TERM V000990653 ROCHOALE BOROUGH COUNCIL 18/03/2016 FMSICL DIS & OLDER PEOPLE AND NURSING HOME 18/03/2016 FS12.30 RESIDENTIAL LONG TERM V000990653 ROCHOALE BOROUGH COUNCIL 18/03/2016 FMSICL DIS & OLDER PEOPLE AND NURSING HOME 18/03/2016 FS12.30 RESIDENTIAL LONG TERM V000990669 ROCHOALE BOROUGH COUNCIL 18/03/2016 FMSICL DIS & OLDER PEOPLE CLEGSWORTH CARE HOME LIMITED 18/03/2016 FS32.88 RESIDENTIAL LONG TERM V000990661 ROCHOALE BOROUGH COUNCIL 18/03/2016 FMSICL DIS & OLDER PEOPLE FEDEPOLE	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£527.36 NURSING LONG TERM	V000990649
ROCHDALE EDROLIGH COUNCL 18/03/2016 FMSCLA DIS & OLDER PEOPLE FIELDHOUSS MUSSING HOME 18/03/2016 FESSLAB RESIDENTIAL LONG TERM VOC00990658 ROCHDALE BOROLIGH COUNCL 18/03/2016 FMSCLA DIS & OLDER PEOPLE ALH A CRE HOUSE 18/03/2016 FESSLAB RESIDENTIAL LONG TERM VOC0990659 ROCHDALE BOROLIGH COUNCL 18/03/2016 FMSCLA DIS & OLDER PEOPLE ALH A CRE HOUSE 18/03/2016 FESSLAB RESIDENTIAL LONG TERM VOC0990650 ROCHDALE BOROLIGH COUNCL 18/03/2016 FMSSLA DIS & OLDER PEOPLE CEEGGSWORTH CARE HOME LIMITED 18/03/2016 FESSLAB RESIDENTIAL LONG TERM VOC09906661 ROCHDALE BOROLIGH COUNCL 18/03/2016 FMSSLA DIS & OLDER PEOPLE FELDHOUSS NURSING HOME 18/03/2016 FESSLAB RESIDENTIAL LONG TERM VOC0990665 ROCHDALE BOROLIGH COUNCL 18/03/2016 FMSSLA DIS & OLDER PEOPLE FOLM SEASONS HEALTHCARE 18/03/2016 FESSLAB RESIDENTIAL LONG TERM VOC0990665 ROCHDALE BOROLIGH COUNCL 18/03/2016 FMSSLA DIS & OLDER PEOPLE FOLM SEASONS HEALTHCARE 18/03/2016 FESSLAB RESIDENTIAL LONG TERM VOC0990663 ROCHDALE BOROLIGH COUNCL 18/03/2016 FMSSLAD DIS & OLDER PEOPLE <td>ROCHDA</td> <td>ALE BOROUGH COUNCIL</td> <td>18/03/2016</td> <td>5 PHYSICAL DIS & OLDER PEOPLE</td> <td>FOUR SEASONS HEALTHCARE</td> <td>18/03/2016</td> <td>£558.40 RESIDENTIAL LONG TERM</td> <td>V000990651</td>	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£558.40 RESIDENTIAL LONG TERM	V000990651
ROCHDALE BOROUGH COUNCIL 18/03/2016 FIS2.30 RESIDENTIAL LONG TERM V000990653 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.02 RESIDENTIAL LONG TERM V000990660 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.02 RESIDENTIAL LONG TERM V000990660 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.02 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS12.02 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS12.34 RESIDENTIAL LONG TERM V000990665 ROCHDALE BOROUGH COUNCIL 18/03/2016 FM12 RESIDENTIAL LONG TERM V000990665 ROCHDALE BOROUGH COUNCIL 18/03/2016 FM12 RESIDENTIAL LONG TERM V000990667 ROCHDALE BOROUGH COUNCIL 18/03/2016 FM12 RESIDENTIAL LONG TERM V000990667 ROCHDALE BOROUGH COUNCIL 18/03/2016 FM12 RESIDENTIAL LONG TERM V000990673 ROCHDALE BOROUGH COUNCIL 18/03/2016 FM12 RESIDENTIAL LONG TERM V000990673 ROCHDALE BOROUGH COUNCIL 18/03	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£632.10 RESIDENTIAL LONG TERM	V000990653
ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.02 RESUMPTIAL LONG TERM V000990659 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.02 RESUMPTIAL LONG TERM V000990661 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.94 RESIDENTIAL LONG TERM V000990661 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.94 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/03/2016 FS11.94 RESIDENTIAL LONG TERM V000990665 ROCHDALE BOROUGH COUNCIL 18/03/2016 FRIEDHOUSE NURSING HOME 18/03/2016 FS11.94 RESIDENTIAL LONG TERM V000990665 ROCHDALE BOROUGH COUNCIL 18/03/2016 FM11.01 RM11.01	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£551.88 RESIDENTIAL LONG TERM	V000990655
ROCHDALE BOROUGH CUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE HALF ACE HOUSE 18/03/2016 FSIJSA RESIDENTIAL LONG TERM V000990601 ROCHDALE BOROUGH CUNCIL 18/03/2016 FMSICAL DIS & OLDER PEOPLE FIELDHOUSE NURSING HOME 18/03/2016 E5593.8 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH CUNCIL 18/03/2016 FMSICAL DIS & OLDER PEOPLE FIELDHOUSE NURSING HOME 18/03/2016 E552.4 RESIDENTIAL LONG TERM V000990663 ROCHDALE BOROUGH CUNCIL 18/03/2016 FMSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E694.18 RISIDENTIAL LONG TERM V000990667 ROCHDALE BOROUGH CUNCIL 18/03/2016 FMSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E549.48 NURSING LONG TERM V000990672 ROCHDALE BOROUGH CUNCIL 18/03/2016 FMSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E549.48 NURSING LONG TERM V000990672 ROCHDALE BOROUGH CUNCIL 18/03/2016 FMSICAL DIS & OLDER PEOPLE FMISTAL SURFAY SERVICES ITD 22/03/2016 E545.48 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990672 ROCHDALE					HALF ACRE HOUSE		£523.20 RESIDENTIAL LONG TERM	
ROCHDALE BORQUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FIELHOUSE NUMERING HOME 18/03/2016 E558.38 RESIDENTIAL LONG TERM V000990662 ROCHDALE BORQUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FIELHOUSE NURSING HOME 18/03/2016 E558.38 RESIDENTIAL LONG TERM V000990666 ROCHDALE BORQUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E558.43 RESIDENTIAL LONG TERM V000990667 ROCHDALE BORQUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E588.170 N000990678 ROCHDALE BORQUGH COUNCIL 18/03/2016 HYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E554.73 RESTENTIAL LONG TERM V000990678 ROCHDALE BORQUGH COUNCIL 12/03/2016 HYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E554.73 REFERENCE BOOKS/NEWSPAPERS/FERIOD V000990697 ROCHDALE BORQUGH COUNCIL 12/03/2016 HYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 E561.73 REFERENCE BOOKS/NEWSPAPERS/FERIOD V000990697 ROCHDALE BORQUG	ROCHDA	ALE BOROUGH COUNCIL			ASHBOURNE NURSING HOME		£511.02 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FILDHOUSE NURSING HOME 18/03/2016 F553.88 RESIDENTIAL LONG TERM V000990662 ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FOLD RESARDS HEALTHCARE 18/03/2016 F632.10 RESIDENTIAL LONG TERM V000990667 ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 F632.43 RESIDENTIAL LONG TERM V000990663 ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 F543.43 RESIDENTIAL LONG TERM V000990672 ROCHDALE BOROUGH COUNCIL 12/03/2016 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 F543.73 RESIDENTIAL LONG TERM V000990673 ROCHDALE BOROUGH COUNCIL 2/03/2016 NERGINE DHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 18/03/2016 F551.48 REFERENCE BOROUGH COUNCIL 2/03/2016 NERGINE DHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 17/03/2016 F557.51 REFERENCE BOROUGH COUNCIL 2/03/2016 NERGINE DHYSICAL DIS & OLDER PEOPLE FOUR SEASO	ROCHDA	ALE BOROUGH COUNCIL					£511.54 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FILDHOUSE NURSING HOME 18/03/2016 EF562.45 RESIDENTIAL LONG TERM V000990666 ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FOUR \$EASONS HEALTHCARE 18/03/2016 EF562.45 RESIDENTIAL LONG TERM V000990667 ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE FOUR \$EASONS HEALTHCARE 18/03/2016 EF542.98 RURSING LONG TERM V000990672 ROCHDALE BOROUGH COUNCIL 18/03/2016 PHYSICAL DIS & OLDER PEOPLE PRIESTLEY JOINERS 17/03/2016 EF567.79 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990672 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT ASEEWS AND HOLTS LIBRARY SERVICES LTD 22/03/2016 EF561.34 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990669 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT ASEEWS AND HOLTS LIBRARY SERVICES LTD 22/03/2016 EF561.34 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990697 ROCHDALE BOROUGH COUNCIL 17/03/2016 EARON RAGEWS AND HOLTS LIBRARY SERVICES LTD 22/03/2016 EF561.34 REFERENCE BOOKS/NEWSPAPERS/PERIOD V00								
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ROCHDALE BOROUGH COUNCIL 18/03/2016 FF034.13 RESIDENTIAL LONG TERM V000990667 ROCHDALE BOROUGH COUNCIL 18/03/2016 FF034.13 RESIDENTIAL LONG TERM V000990678 ROCHDALE BOROUGH COUNCIL 18/03/2016 FF032.5500N HEALTHCARE 18/03/2016 F543.29 RESIDENTIAL LONG TERM V000990678 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEGRADE 18/03/2016 F567.79 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990652 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEGRADE 22/03/2016 F557.79 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990655 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEGRADE 22/03/2016 F555.14 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990656 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEGRADE 22/03/2016 F553.13 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990656 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEGRADE 22/03/2016 F553.13 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990656 ROCHDALE BOROUGH COUNCIL 22/03/2016 NEGRADE 22/03/2016 F553.13 REFERENCE BOOKS/NEWSPAPERS/PERIOD V000990576 ROCHDALE BOROUGH CO								
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	ROCHDA	ALE BOROUGH COUNCIL	18/03/2016	5 LEARNING DIS & MENTAL HEALTH	BARNARDOS	18/03/2016	£15.056.93 SP BLOCK PAYMENTS - EXTERNAL	V000990735

Instructure	Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
CHCHOLAGE COUNCH 20017016 PENCAL DB & QUELE ROTLE MODERAL ERRORD/REMAY ENCLAND 2001701 PERSAGE & SUBJECT PENCE VEDERAL ERRORD/REMAY ENCLAND DECIDALE ERRORD/CHC COUNCH 270170228 ERRORD/REMAY ENCLAND 27017027 PERSAGE & SUBJECT PENCE VEDERAL ERRORD/REMAY ENCLAND DECIDALE ERRORD/CHC COUNCH 270170228 ERRORD/REMAY ENCLAND 27017027 PERSAGE & SUBJECT PENCE VEDERAL ERRORD/REMAY ENCLAND DECIDALE ERRORD/CHC COUNCH 270170228 ERRORD/REMAY ENCLAND 27017027 PERSAGE & SUBJECT PENCE VEDERAL ERRORD/REMAY ENCLAND DECIDALE ERRORD/CHC COUNCH 27017028 FERSAGE & SUBJECT PENCE VEDERAL ERRORD/REMAY ENCLAND 27017027 FERSAGE & FERSAGE & VEDERAL ERRORD/REMAY ENCLAND DECIDALE ERRORD/CHC COUNCH 27017028 FERSAGE & VEDERAL ERRORD/REMAY ENCLAND 27017027 FERSAGE & VEDERAL ERRORD/REMAY ENCLAND		19/02/2016	LEADNING DIS & MENTAL HEALTH		10/02/2016		100000726
Decinal: Enclose:							
HOCHAELSONCLOGHC CUTVAL 17/03/200 HUBBERHOUNDODS AND ENVIRONMENT PARADUL CUADED SAND ENVIRONMENT 12/03/200 HUBBERHOUNDODS (1)/02/00/200 HOCHAELSONCLOGHC CUTVAL 17/03/200 HUBBERHOUNDODS AND ENVIRONMENT FARDUL CUADED SAND ENVIRONMENT HUBBERHOUNDODS (1)/02/00/200 HUBBERHOUNDODS (1)/02/00/200 HUBBERHOUNDODS (1)/02/00/200							
DCROMALE DROUGHE CUMPL 27/29/208 BIGHEDURHNOUTS 27/29/208 EL335.20 MEDICAL TESS V00009779 DCROMALE BORDUGHE CUMPL 17/29/208 FLASS V00009779 V00009779							
BRDDBL4 B000LGH CDUKL 17/87/2016 F1/87/2016 F1/87/2016 <							
BOCIDALE BORQUES COULCE 1779/3205 FEAS 2 COMMESSION V00090750 BOCIDALE BORQUES COULCE 1779/3205 FEAS 2 COMMESSION V00090750 BOCIDALE SORQUES COULCE 1779/3206 FEAS 2 COMMESSION<							
BOCHALE BORQUES CUURL 22/03/205 5/57.21 PLCS PARMENTS V00090751 BOCHALE BORQUES CUURL 13/23/205 CELEVAL REVERZING SCORE V00090751 BOCHALE BORQUES CUURL 13/23/205 CELEVAL SEA HOUSS FOSTER PARTY BASE ALLOWACE V00090755 BOCHALE BORQUES CUURL 13/23/205 CELEVAL SEA HOUSS FOSTER PARTY BASE ALLOWACE V00090755 BOCHALE BORQUES CUURL 13/23/205 CELEVAL SEA HOUSS FOSTER PARTY BASE ALLOWACE V00090755 BOCHALE BORQUES CUURL 13/23/205 CELEVAL SEA HOUSS FOSTER 23/123 ESTER PARTY BASE ALLOWACE V00090759 BOCHALE BORQUES CUURL 13/23/205 SEGUER SEA HOUSS FOSTER 23/123 ESTER PARTY BASE ALLOWACE V00090759 BOCHALE BORQUES CUURL 13/23/205 SEGUER SEA HOUSS FOSTER 23/123 ESTER PARTY BASE ALLOWACE V00090759 BOCHALE BORQUES CUURL 13/23/205 SEGUER SEA HOUSS FOSTER PARTY BASE ALLOWACE V00090759 V0009075	ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	17/03/2016	£1.377.00 HISTOLOGY PAYMENTS	V000990747
NOCIDAL BORQUEC CULL 1770/3206 CHURCH VS SOCAL CAFE NYM MORZONS STOCKORT LUMTED 1770/3206 FLANS MORRONS NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS VOODE9075 NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS VOODE9075 NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS VOODE9075 NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS VOODE9075 NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS VOODE9075 NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS VOODE9075 NOCIDALE BORQUE CULL 1770/3206 CHURCH VS SOCAL CAFE SYMPOUSS TOPTEN 1770/3206 FLANS MORRONS VOODE9075 NOCIDALE BORQUE CULL 1770/3206 CHURCH VS						£3.919.73 FEES / COMMISSION	
BOCHALL BOROUGH COUNCL 27/08/2016 E21/08/2015 E21/08/2015<							
KOCHALL BOROUGH COUNCIL 2708/2005 F137418 SOTE MALE BOROUGH COUNCIL 1708/2005 F133418 OSTEM PARENTS SOLAL CONVANCE V00090755 ROCHALL BOROUGH COUNCIL 1708/2005 F133418 OSTEM PARENTS SOLAL CONVANCE V00090755 ROCHALL BOROUGH COUNCIL 1708/2005 F133418 OSTEM PARENTS SOLAL CONVANCE V00090759 ROCHALL BOROUGH COUNCIL 1708/2005 F133418 OSTEM PARENTS SOLAL CONVANCE V00090759 ROCHALL BOROUGH COUNCIL 1708/2006 F13741 F1374141							
ROCHALL EDROLUGH CUUNCL 17/03/2016 CHILDREY'S SOLAL CARE SAFEHOUSES FOSTERING 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099775 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099775 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099779 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099779 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099779 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099770 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099770 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099776 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099776 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.03.9 FOSTER ARATITS ASSC ALLOWANCE V00099776 ROCHALE EDROLUGH CUUNCL 17/03/2016 F13.04.9 FOSTER ARATITS ASSC ALLOWANCE V00099776 ROCHALE EDROLUGH CUUNCL							
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ROCHDALE BOROUGH COUNCIL17/03/2016 ECONOMY DIRECTORATESTATUS 4 ALL17/03/2016£4.875.00TRAININGV000990855ROCHDALE BOROUGH COUNCIL17/03/2016 FINANCE SERVICESTOPMARK CLAIMS MANAGEMENT LTD IMPREST17/03/2016£38.854.58TRANSACTIONS-EXPENDITUREV000990856ROCHDALE BOROUGH COUNCIL24/03/2016 FINANCE SERVICESVENN GROUP LIMITEDVENN GROUP LIMITED24/03/2016£1.767.12AGRNACY STAFFV000990856ROCHDALE BOROUGH COUNCIL17/03/2016 NEIGHBOURHOODS AND ENVIRONMENTBOROUGH OF ROCHDALE MULTI FAITH PARTNERSH17/03/2016£2.000.00EVENTSV000990874ROCHDALE BOROUGH COUNCIL24/03/2016 PHYSICAL DIS & OLDER PEOPLEDR BABATUNDE ADENIJI24/03/2016£704.28EXPENSES - GENERALV000990874							
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ROCHDALE BOROUGH COUNCIL24/03/2016 FINANCE SERVICESVENN GROUP LIMITED24/03/2016£1.767.12AGENCY STAFFV000990869ROCHDALE BOROUGH COUNCIL17/03/2016 NEIGHBOURHOODS AND ENVIRONMENTBOROUGH OF ROCHDALE MULTI FAITH PARTNERSHIP17/03/2016£2.000.00EVENTSV000990874ROCHDALE BOROUGH COUNCIL24/03/2016 PHYSICAL DIS & OLDER PEOPLEDR BABATUNDE ADENIJI24/03/2016£7.04.28EXPENSES - GENERALV000990877							
ROCHDALE BOROUGH COUNCIL17/03/2016NEIGHBOURHOODS AND ENVIRONMENTBOROUGH OF ROCHDALE MULTI FAITH PARTNERSHIP17/03/2016£2.000.0EVENTSV000990874ROCHDALE BOROUGH COUNCIL24/03/2016PHYSICAL DIS & OLDER PEOPLEDR BABATUNDE ADENIJI24/03/2016£704.28EXPENSES - GENERALV000990877							
ROCHDALE BOROUGH COUNCIL 24/03/2016 PHYSICAL DIS & OLDER PEOPLE DR BABATUNDE ADENIJI 24/03/2016 £704.28 EXPENSES - GENERAL V000990877							
	ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	PENNINE CARE NHS	17/03/2016	£7.497.00 SERVICE LEVEL AGREEMENTS	V000990878

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	24/03/2016	5 ECONOMY DIRECTORATE	PRESENTS INC	24/03/2016	(£) £500.00	TRAINING	V000990880
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	SOCIAL CARE NETWORK SOLUTIONS LTD	24/03/2016		TRAINING	V000990881
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	SOCIAL CARE NETWORK SOLUTIONS LTD	24/03/2016		TRAINING	V000990882
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	BRADY CORPORATION LTD	29/03/2016		EQUIPMENT - GENERAL	V000990885
ROCHDALE BOROUGH COUNCIL	17/03/2016	6 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	17/03/2016	£802.48	ASSESSMENT CARE	V000990888
ROCHDALE BOROUGH COUNCIL	18/03/2016	6 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	18/03/2016	£1.547.64	SHORT TERM CARE - RESIDENTIAL	V000990895
ROCHDALE BOROUGH COUNCIL	18/03/2016	6 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/03/2016	£2.407.44	SHORT TERM CARE - RESIDENTIAL	V000990896
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016		ASSESSMENT CARE	V000990897
ROCHDALE BOROUGH COUNCIL		5 ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	18/03/2016		RENTS (VARIABLE)	V000990898
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990899
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990900
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/03/2016		ASSESSMENT CARE	V000990901
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990903
ROCHDALE BOROUGH COUNCIL		5 ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	18/03/2016		REPAIRS & ALTS OF BUILDINGS	V000990905
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/03/2016 18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990908
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/03/2016		SHORT TERM CARE - RESIDENTIAL SHORT TERM CARE - RESIDENTIAL	V000990909 V000990911
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/03/2016		ASSESSMENT CARE	V000990911 V000990912
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/03/2016		ASSESSMENT CARE	V000990912 V000990914
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/03/2016		ASSESSMENT CARE	V000990915
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	18/03/2016		ASSESSMENT CARE	V000990916
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990917
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	18/03/2016		ASSESSMENT CARE	V000990918
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990919
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/03/2016	£802.48	SHORT TERM CARE - RESIDENTIAL	V000990921
ROCHDALE BOROUGH COUNCIL	18/03/2016	6 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£2.654.10	ASSESSMENT CARE	V000990922
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016		ASSESSMENT CARE	V000990923
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	18/03/2016		PERSONAL BUDGETS - MANAGED	V000990924
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990925
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/03/2016		SHORT TERM CARE - RESIDENTIAL	V000990926
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 5 NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CARE HOMES LTD J A CRYER EXCAVATION & GROUNDWORK CONTRACTO	18/03/2016		SHORT TERM CARE - RESIDENTIAL ENVIRONMENTAL WORKS LANDSCAPE	V000990927 V000990940
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTO			MATERIAL - GENERAL	V000990940 V000990942
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	18/03/2016		DAY CARE	V000990945
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990946
ROCHDALE BOROUGH COUNCIL	18/03/2016	5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3.311.55	DAY CARE	V000990947
ROCHDALE BOROUGH COUNCIL	18/03/2016	6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,002.67	DAY CARE	V000990948
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990950
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	FIELDHOUSE PRESCHOOL	18/03/2016		DAY CARE	V000990951
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990952
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990953
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990954
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		DAY CARE DAY CARE	V000990955 V000990956
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990957
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990958
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990959
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990960
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£19.082.25		V000990961
ROCHDALE BOROUGH COUNCIL	18/03/2016	6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3.207.60	DAY CARE	V000990962
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990963
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990964
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990965
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990966
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		DAY CARE DAY CARE	V000990967 V000990968
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		DAY CARE DAY CARE	V000990968 V000990969
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£10.798.92		V000990972
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£11.003.85		V000990973
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DAY CARE	V000990974

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000990975
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000990976
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000990977
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000990979
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000990980
ROCHDALE BOROUGH COUNCI		HAPPY JACKS CHILDREN DAY NURSERY LTD	18/03/2016		V000990981
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000990982
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990983
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990984
ROCHDALE BOROUGH COUNCI		LITTLE GEMS PDN	18/03/2016		V000990985
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000990986
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990987
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990988
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990989
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990990
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000990991
ROCHDALE BOROUGH COUNCII ROCHDALE BOROUGH COUNCII		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000990992 V000990993
ROCHDALE BOROUGH COUNCIL			18/03/2016		
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000990994 V000990995
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990996
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2010		V000990997
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000990998
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991000
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2010		V000991000
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991002
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991006
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991007
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991008
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991011
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000991014
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991016
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000991020
ROCHDALE BOROUGH COUNCI	L 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£712.80 DAY CARE	V000991021
ROCHDALE BOROUGH COUNCI	L 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,826.55 DAY CARE	V000991031
ROCHDALE BOROUGH COUNCI	L 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.782.00 DAY CARE	V000991033
ROCHDALE BOROUGH COUNCI	L 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£39,204.00 DAY CARE	V000991034
ROCHDALE BOROUGH COUNCI	L 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3.118.50 DAY CARE	V000991036
ROCHDALE BOROUGH COUNCI	L 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£793.80 MANDATORY AWARDS	V000991037
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000991038
ROCHDALE BOROUGH COUNCI		BAMFORD PLAYGROUP	18/03/2016		V000991039
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000991040
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000991041
ROCHDALE BOROUGH COUNCI		REDACTED-PERSONAL DATA	18/03/2016		V000991042
ROCHDALE BOROUGH COUNCII		CABBAGE PATCH PRESCHOOL	18/03/2016		V000991043
ROCHDALE BOROUGH COUNCIL		CRIMBLE CROFT PLAYGROUP	18/03/2016		V000991044
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991045
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991046
ROCHDALE BOROUGH COUNCIL		MILNROW PLAYGROUP	18/03/2016		V000991047
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991049
ROCHDALE BOROUGH COUNCIL		REDACTED PERSONAL DATA	18/03/2016 18/03/2016		V000991050
ROCHDALE BOROUGH COUNCII ROCHDALE BOROUGH COUNCII		REDACTED-PERSONAL DATA ST JOSEPHS PRESCHOOL NURSERY LTD	18/03/2016		V000991052 V000991053
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991053 V000991054
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991054 V000991055
ROCHDALE BOROUGH COUNCIL		WENDYS	18/03/2010		V000991055 V000991056
ROCHDALE BOROUGH COUNCIL		ASHWORTH VIEW NURSERY	18/03/2016		V000991050 V000991057
ROCHDALE BOROUGH COUNCIL		AUNT MARYS PRIVATE DAY NURSERY	18/03/2010		V000991058
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE SCHOOL LTD	18/03/2010		V000991059
ROCHDALE BOROUGH COUNCIL		BUILDING BLOCKS DAY NURSERY NW LTD	18/03/2016		V000991060

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	18/03/2016		V000991061
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991062
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	18/03/2016		V000991063
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991064
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991065
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	18/03/2016		V000991066
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA CRESCENT DAY NURSERY	18/03/2016 18/03/2016	£5.294.59 MANDATORY AWARDS £11.059.20 MANDATORY AWARDS	V000991067 V000991068
ROCHDALE BOROUGH COUNCIL	18/03/2010 EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	18/03/2010		V000991069
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	18/03/2016		V000991070
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,147.75 MANDATORY AWARDS	V000991070
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	18/03/2016		V000991072
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	18/03/2016		V000991073
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	18/03/2016		V000991074
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	18/03/2016	£14,253.21 MANDATORY AWARDS	V000991075
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	18/03/2016	£14.535.78 MANDATORY AWARDS	V000991076
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991078
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991079
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	HAPPYTOTS	18/03/2016		V000991080
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	LAROCHE DAY CARE NURSERY	18/03/2016		V000991081
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	18/03/2016		V000991082
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	18/03/2016		V000991083
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991084
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	NATURES NURSERY HUDDERSFIELD LTD	18/03/2016		V000991085
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/03/2016		V000991086
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016	£3.294.00 MANDATORY AWARDS £929.88 MANDATORY AWARDS	V000991087 V000991088
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	18/03/2016		V000991088 V000991089
ROCHDALE BOROUGH COUNCIL	18/03/2010 EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	18/03/2010		V000991089
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991091
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	18/03/2016		V000991092
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991094
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	18/03/2016		V000991095
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	18/03/2016		V000991096
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	18/03/2016	£5,980.62 MANDATORY AWARDS	V000991097
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	18/03/2016	£13.371.12 MANDATORY AWARDS	V000991098
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	18/03/2016		V000991099
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	18/03/2016		V000991100
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	18/03/2016		V000991102
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991103
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	TREETOPS NURSERY	18/03/2016		V000991104
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991105
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	18/03/2016		V000991106
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991109 V000991115
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS 18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991115 V000991120
ROCHDALE BOROUGH COUNCIL	18/03/2010 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2010		V000991120 V000991121
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991121 V000991122
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991128
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991129
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991133
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		V000991137
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	18/03/2016	£37.816.20 MANDATORY AWARDS	V000991140
ROCHDALE BOROUGH COUNCIL	18/03/2016 CHILDREN'S SOCIAL CARE	DENI MATTHEWS	18/03/2016	£1.111.68 PROFESSIONAL FEES	V000991142
ROCHDALE BOROUGH COUNCIL	18/03/2016 ECONOMY DIRECTORATE	CANAL & RIVER TRUST	18/03/2016		V000991143
ROCHDALE BOROUGH COUNCIL	18/03/2016 ECONOMY DIRECTORATE	CANAL & RIVER TRUST		£137.641.93 ROCHDALE CANAL MAINTENANCE	V000991144
ROCHDALE BOROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	18/03/2016		V000991147
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991164
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991165
ROCHDALE BOROUGH COUNCIL	18/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.291.07 DIRECT PAYMENTS	V000991167

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
					(£)	
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.411.67 DIRECT PAYMENTS	V000991168
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5.256.56 DIRECT PAYMENTS	V000991169
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016 18/03/2016	£876.48 DIRECT PAYMENTS	V000991170
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016	£6.251.21 DIRECT PAYMENTS £1.467.28 DIRECT PAYMENTS	V000991171 V000991172
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.467.28 DIRECT PAYMENTS £1.269.12 DIRECT PAYMENTS	V000991172 V000991173
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£944.49 DIRECT PAYMENTS	V000991173 V000991174
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.287.84 DIRECT PAYMENTS	V000991176
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,493.29 DIRECT PAYMENTS	V000991177
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.417.16 DIRECT PAYMENTS	V000991178
ROCHDALE BOROUGH COUNCIL	18/03/2016	5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£4,413.87 DIRECT PAYMENTS	V000991179
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.446.55 DIRECT PAYMENTS	V000991181
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,158.46 DIRECT PAYMENTS	V000991182
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1.119.60 DIRECT PAYMENTS	V000991183
ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,543.82 DIRECT PAYMENTS	V000991184
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2.889.86 DIRECT PAYMENTS	V000991185
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016	£1,269.12 DIRECT PAYMENTS £1.204.94 DIRECT PAYMENTS	V000991186 V000991187
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,393.71 DIRECT PAYMENTS	V000991187 V000991189
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.036.96 DIRECT PAYMENTS	V000991189 V000991190
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,956.50 DIRECT PAYMENTS	V000991190
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£905.68 DIRECT PAYMENTS	V000991193
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£669.12 DIRECT PAYMENTS	V000991194
ROCHDALE BOROUGH COUNCIL	18/03/2016	5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2.058.23 DIRECT PAYMENTS	V000991195
ROCHDALE BOROUGH COUNCIL	18/03/2016	5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,490.47 DIRECT PAYMENTS	V000991196
ROCHDALE BOROUGH COUNCIL	18/03/2016	5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£847.72 DIRECT PAYMENTS	V000991197
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,411.67 DIRECT PAYMENTS	V000991198
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.269.12 DIRECT PAYMENTS	V000991200
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,294.31 DIRECT PAYMENTS	V000991201
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£976.90 DIRECT PAYMENTS	V000991202
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016	£2,181.30 DIRECT PAYMENTS £1.081.46 DIRECT PAYMENTS	V000991203 V000991204
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,839.23 DIRECT PAYMENTS	V000991204 V000991205
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.468.06 DIRECT PAYMENTS	V000991205
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,269.12 DIRECT PAYMENTS	V000991207
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£556.60 DIRECT PAYMENTS	V000991208
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,155.09 DIRECT PAYMENTS	V000991209
ROCHDALE BOROUGH COUNCIL	18/03/2016	5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£783.14 DIRECT PAYMENTS	V000991211
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,155.09 DIRECT PAYMENTS	V000991212
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.155.09 DIRECT PAYMENTS	V000991213
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.691.86 DIRECT PAYMENTS	V000991214
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3.435.56 DIRECT PAYMENTS	V000991215
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3.636.25 DIRECT PAYMENTS	V000991216
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016	£694.72 DIRECT PAYMENTS £1.294.72 DIRECT PAYMENTS	V000991217 V000991218
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.294.72 DIRECT PAYMENTS	V000991218 V000991219
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,041.07 DIRECT PAYMENTS	V000991219
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.041.07 DIRECT PAYMENTS	V000991221
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£938.08 DIRECT PAYMENTS	V000991222
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£798.28 DIRECT PAYMENTS	V000991223
ROCHDALE BOROUGH COUNCIL	18/03/2016	5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.383.14 DIRECT PAYMENTS	V000991224
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2.203.03 DIRECT PAYMENTS	V000991225
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3.213.15 DIRECT PAYMENTS	V000991226
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.041.07 DIRECT PAYMENTS	V000991228
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.636.78 DIRECT PAYMENTS	V000991230
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.041.07 DIRECT PAYMENTS	V000991231
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.857.32 DIRECT PAYMENTS	V000991232
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016	£1.960.97 DIRECT PAYMENTS £1.037.19 DIRECT PAYMENTS	V000991233 V000991234
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016	£2.114.10 DIRECT PAYMENTS	V000991234 V000991235
	10/03/2010	CARELITEER AND SCHOOLS		10/03/2010	12.114.10 DINLET FATWENTS	¥000031233

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	19/02/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	(£)	DIRECT PAYMENTS	V000991236
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991236 V000991237
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991237
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991239
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991241
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991242
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991243
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1.497.28	DIRECT PAYMENTS	V000991244
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,656.00	DIRECT PAYMENTS	V000991245
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991246
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		HOME CARE - CHILDRENS SERVICES	V000991247
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		HOME CARE - CHILDRENS SERVICES	V000991248
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991249
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991252
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991253
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		DIRECT PAYMENTS	V000991254
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS DIRECT PAYMENTS	V000991255 V000991256
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991256 V000991257
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991257 V000991258
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	24/03/2016		PURCHASE OF OTHER EQUIPMENT	V000991258 V000991264
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	BODEN & DAVIES LTD	22/03/2016		CENTRAL HEATING	V000991265
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	18/03/2016		SECURITY	V000991267
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	GBS ACCIDENT REPAIR SPECIALISTS	18/03/2016		TRANSACTIONS-EXPENDITURE	V000991268
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	23/03/2016		TREES, SHRUBS, PLANTS	V000991272
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/03/2016		VEHICLE MAINTENANCE	V000991273
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	TLC GARDEN SERVICES	18/03/2016		REPAIRS & ALTS OF BUILDINGS	V000991279
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	18/03/2016		ENVIRONMENTAL WORKS LANDSCAPE	V000991286
ROCHDALE BOROUGH COUNCIL	24/03/2016	ECONOMY DIRECTORATE	NO WORRIES IT LTD	24/03/2016	£1,237.50	TRAINING-QUALIFICATION	V000991288
ROCHDALE BOROUGH COUNCIL	24/03/2016	ECONOMY DIRECTORATE	NO WORRIES IT LTD	24/03/2016	£2.005.55	ACTIVITIES	V000991289
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991295
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991296
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	18/03/2016		TRANSACTIONS-EXPENDITURE	V000991297
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991299
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991300
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991301
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		DIRECT PAYMENTS	V000991302
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ELARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS DIRECT PAYMENTS	V000991303 V000991304
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991304 V000991306
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991308
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991309
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991310
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991311
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991312
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£963.16	DIRECT PAYMENTS	V000991313
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£2,072.56	DIRECT PAYMENTS	V000991314
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1.414.44	DIRECT PAYMENTS	V000991315
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991316
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991317
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991318
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991319
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991320
ROCHDALE BOROUGH COUNCIL			REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991321
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991323
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		DIRECT PAYMENTS DIRECT PAYMENTS	V000991324 V000991326
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991320 V000991330
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991330 V000991331
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		DIRECT PAYMENTS	V000991332
	10,00,1010						

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991333
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991334
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,210.32 DIRECT PAYMENTS	V000991335
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£4.918.32 DIRECT PAYMENTS	V000991336
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991337
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991338
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991339
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991345
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991346
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991347
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991348 V000991349
ROCHDALE BOROUGH COUNCIL	18/03/2010 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2010		V000991349 V000991350
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991351
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991351
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991353
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991354
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991356
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£7,601.88 DIRECT PAYMENTS	V000991357
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991358
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991359
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991360
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991361
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991362
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991363
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991364
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH 18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991365 V000991366
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991366 V000991367
ROCHDALE BOROUGH COUNCIL	18/03/2010 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991368
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991369
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991370
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991372
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£548.16 DIRECT PAYMENTS	V000991373
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£548.16 DIRECT PAYMENTS	V000991374
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991375
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991378
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991379
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991380
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991381
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991382
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991383 V000991384
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2010		V000991384 V000991385
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991385 V000991387
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991390
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991391
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991392
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£625.64 DIRECT PAYMENTS	V000991393
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1.812.32 DIRECT PAYMENTS	V000991394
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991396
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991397
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991401
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991402
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991403
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH 18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991404
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991405 V000991406
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991406 V000991407
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2010		V000991407 V000991408
NOCHDALL DONOOGH COUNCIL			10/03/2010	LUGALON DIRECT ATMENTS	*000001 + 00

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991409
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991410
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991411
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991417
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991419
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991420
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991422 V000991423
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991425 V000991425
ROCHDALE BOROUGH COUNCIL	18/03/2010 FINISICAL DIS & OLDER FLOFEL 18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991425 V000991427
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991431
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991432
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991433
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991434
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991435
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991436
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991437
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991438
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991439
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£582.16 DIRECT PAYMENTS	V000991440
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£886.88 DIRECT PAYMENTS	V000991441
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991444
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£2,234.36 DIRECT PAYMENTS	V000991446
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991447
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991449
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991451
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991454
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991455
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991456
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991457
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991458
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991460
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991461
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991462
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991464 V000991466
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991468 V000991468
ROCHDALE BOROUGH COUNCIL	18/03/2010 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2010		V000991469
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991471
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991473
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991474
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991475
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991476
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991477
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991478
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991479
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£592.92 DIRECT PAYMENTS	V000991480
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1.688.36 DIRECT PAYMENTS	V000991483
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991484
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991485
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991486
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991487
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991489
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991490
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991491
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991492
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991493
ROCHDALE BOROUGH COUNCIL	18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991494
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE 18/03/2016 LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991498 V000991499
	10/03/2010 LEARINING DIS & IVIEINTAL DEALTH	REDACTED-PERSONAL DATA	10/03/2010	LUTT.UO DIRECI FATIVIENIS	v000331433

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
					(£)	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991501
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991503
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991504
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991508
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991510
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991512 V000991514
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991514 V000991515
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991515 V000991516
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991510 V000991517
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991518
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991520
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991522
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991525
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991527
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991533
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1.416.32 DIRECT PAYMENTS	V000991534
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£2,151.80 DIRECT PAYMENTS	V000991537
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991539
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991541
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991542
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991543
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991544
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991545
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991546
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991548
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991549 V000991550
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991550 V000991551
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991551 V000991552
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991555
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991556
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991558
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991559
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991560
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£796.00 DIRECT PAYMENTS	V000991561
ROCHDALE BOROUGH COUNCIL	18/03/2016	ELEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£625.52 DIRECT PAYMENTS	V000991562
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991563
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991564
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991568
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991569
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991570
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991571
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991572
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991573 V000991575
ROCHDALE BOROUGH COUNCIL		ELEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991575 V000991576
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991570
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991579
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991580
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991581
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991587
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991590
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991591
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991593
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991594
ROCHDALE BOROUGH COUNCIL		EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991596
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016		V000991597
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£2.032.72 DIRECT PAYMENTS	V000991598

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991600
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991602
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991603
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991606
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991607 V000991608
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991610
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991611
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991612
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991613
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991614
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991615
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991616
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991618
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991619
ROCHDALE BOROUGH COUNCIL	18/03/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016		V000991620
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991621
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991622
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991625
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991626
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991627
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016 18/03/2016		V000991628
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991629 V000991630
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	18/03/2016		V000991631
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991631
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991637
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991638
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991648
ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	18/03/2016		V000991649
ROCHDALE BOROUGH COUNCIL			18/03/2016		V000991659
ROCHDALE BOROUGH COUNCIL	18/03/2016 ECONOMY DIRECTORATE	DUVAL FM LIMITED	18/03/2016		V000991661
ROCHDALE BOROUGH COUNCIL		GTM ELECTRICAL SERVICES LIMITED	18/03/2016		V000991664
ROCHDALE BOROUGH COUNCIL		ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD	29/03/2016		V000991665
ROCHDALE BOROUGH COUNCIL			18/03/2016		V000991667
ROCHDALE BOROUGH COUNCIL			18/03/2016		V000991670
ROCHDALE BOROUGH COUNCIL		GRANT THORNTON UK LLP	22/03/2016		V000991675
ROCHDALE BOROUGH COUNCIL		HAYMARKET MEDIA GROUP	18/03/2016		V000991676
ROCHDALE BOROUGH COUNCIL			24/03/2016		V000991696
ROCHDALE BOROUGH COUNCIL		NATUREED C I C	29/03/2016		V000991697
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CIPFA BUSINESS LIMITED MOTT MACDONALD LIMITED	18/03/2016 29/03/2016		V000991706 V000991708
ROCHDALE BOROUGH COUNCIL		MAH LEGAL	23/03/2016		V000991708 V000991711
ROCHDALE BOROUGH COUNCIL		OFFICE DEPOT UK LIMITED	18/03/2016		V000991713
ROCHDALE BOROUGH COUNCIL		JUDY ALDERSON	30/03/2016		V000991715
ROCHDALE BOROUGH COUNCIL		JUDE MURRAY	18/03/2016		V000991716
ROCHDALE BOROUGH COUNCIL			18/03/2016		V000991718
ROCHDALE BOROUGH COUNCIL		LINK4LIFE (CHARITY)	18/03/2016		V000991774
ROCHDALE BOROUGH COUNCIL		DB ROCHDALE LTD	23/03/2016		V000991777
ROCHDALE BOROUGH COUNCIL	24/03/2016 LEARNING DIS & MENTAL HEALTH	MENCAP	24/03/2016	£506.00 PERSONAL BUDGETS - MANAGED	V000991782
ROCHDALE BOROUGH COUNCIL	24/03/2016 LEARNING DIS & MENTAL HEALTH	MENCAP	24/03/2016		V000991783
ROCHDALE BOROUGH COUNCIL		MENCAP	21/03/2016		V000991785
ROCHDALE BOROUGH COUNCIL		MENCAP	21/03/2016		V000991787
ROCHDALE BOROUGH COUNCIL		HG CARE SERVICES LIMITED	21/03/2016		V000991801
ROCHDALE BOROUGH COUNCIL		TUNSTALL HEALTHCARE (UK) LTD	22/03/2016		V000991806
ROCHDALE BOROUGH COUNCIL		TUNSTALL HEALTHCARE (UK) LTD	23/03/2016		V000991812
ROCHDALE BOROUGH COUNCIL		BURNLEY BOROUGH COUNCIL	24/03/2016		V000991813
ROCHDALE BOROUGH COUNCIL		ASS OF DIRECTORS OF CHILDREN'S SERVICES LTD	24/03/2016		V000991827
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			18/03/2016		V000991828 V000991829
		CP DAVIDSON & SONS LID	18/03/2016	IS.SOU.UU IKANSACHUNS-EXPENDITUKE	0000331953

Organisation	Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Number
ROCHDALE BO	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£3.360.00 TRANSACTIONS-EXPENDITURE	V000991830
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£3.360.00 TRANSACTIONS-EXPENDITURE	V000991831
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£3,150.00 TRANSACTIONS-EXPENDITURE	V000991833
ROCHDALE BO	OROUGH COUNCIL	30/03/2016 ECONOMY DIRECTORATE	MANTRA LEARNING LTD	30/03/2016	£810.00 TRAINING-QUALIFICATION	V000991837
ROCHDALE BO	OROUGH COUNCIL	30/03/2016 ECONOMY DIRECTORATE	MANTRA LEARNING LTD	30/03/2016	£885.00 TRAINING-QUALIFICATION	V000991837
ROCHDALE BO	OROUGH COUNCIL	24/03/2016 ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD	24/03/2016	£318.348.74 NEW CONSTRUCTION	V000991838
	OROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	30/03/2016	£755.00 IMPROVEMENTS-MODERNISATION	V000991839
	OROUGH COUNCIL	21/03/2016 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	21/03/2016	£4.150.83 HEALTH AUTH - SERVICE LEVEL AGREEME	
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	18/03/2016	£2,901.00 FEES -CONSTRUCTION CONVERSION REN	
	OROUGH COUNCIL	21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£533.60 PROVISIONS	V000991861
	OROUGH COUNCIL	21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£609.80 PROVISIONS	V000991861
		21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£625.72 PROVISIONS	V000991861
	OROUGH COUNCIL	21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	21/03/2016 21/03/2016	£641.51 PROVISIONS £755.39 PROVISIONS	V000991861 V000991861
	OROUGH COUNCIL	21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£763.49 PROVISIONS	V000991861 V000991861
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	18/03/2016	£500.00 GRANTS TO THE NON VOLUNTARY SECTO	
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	18/03/2016	£500.00 GRANTS TO THE NON VOLUNTARY SECTO	
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH BOXING CLUB	18/03/2016	£1.875.00 GRANTS TO THE NON VOLUNTARY SECTO	
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1,496.00 TAXI HIRE	V000991872
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1.488.45 TAXI HIRE	V000991874
ROCHDALE BO	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1,520.00 TAXI HIRE	V000991875
ROCHDALE BO	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1.587.68 TAXI HIRE	V000991876
	OROUGH COUNCIL	18/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	18/03/2016	£588.00 TRANSACTIONS-EXPENDITURE	V000991880
	OROUGH COUNCIL	24/03/2016 FINANCE SERVICES	ME LEARNING LIMITED	24/03/2016	£25.862.00 SUBSCRIPTIONS	V000991894
	OROUGH COUNCIL	21/03/2016 PROPERTY AND HIGHWAYS	BEXAN LTD	21/03/2016	£1,387.86 TRANSACTIONS-EXPENDITURE	V000991927
	OROUGH COUNCIL	21/03/2016 PROPERTY AND HIGHWAYS	BEXAN LTD	21/03/2016	£6.810.75 PROPERTY - WORKS ELEMENT	V000991927
	OROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	29/03/2016	£1,652.90 IMPROVEMENTS-MODERNISATION	V000991940
	OROUGH COUNCIL	21/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF QUEENS PARK HEYWOOD	21/03/2016	£2.500.00 ACTIVITIES	V000991942
	OROUGH COUNCIL OROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE 21/03/2016 EARLY HELP AND SCHOOLS	RALPH LIVESEY SONOVA LIMITED	29/03/2016 21/03/2016	£1,005.77 PROVISIONS £3.825.00 EQUIPMENT - GENERAL	V000991950 V000991954
	OROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS 24/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	21/03/2016	£3.548.91 TRAINING	V000991954 V000991961
	OROUGH COUNCIL	21/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	21/03/2016	£891.00 DAY CARE	V000991901 V000991970
	OROUGH COUNCIL	18/03/2016 FINANCE SERVICES	BARCLAYS BANK PLC	18/03/2016	£1,778.50 FEES / COMMISSION	V000991978
		22/03/2016 PROPERTY AND HIGHWAYS	ASTRA SIGNS LTD	22/03/2016	£1.420.00 IMPROVEMENTS-MODERNISATION	V000991981
	OROUGH COUNCIL	22/03/2016 ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	22/03/2016	£686.00 SUPPLIES AND SERVICES PROVISION	V000991985
	OROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	22/03/2016	£1.032.42 TRANSACTIONS-EXPENDITURE	V000991986
ROCHDALE BO	OROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	PERMASTEELISA UK LTD	22/03/2016	£1,295.00 PROPERTY - WORKS ELEMENT	V000991987
ROCHDALE BO	OROUGH COUNCIL	23/03/2016 PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	23/03/2016	£4.157.00 IMPROVEMENTS-MODERNISATION	V000991988
	OROUGH COUNCIL	21/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	21/03/2016	£1,069.20 MANDATORY AWARDS	V000991989
	OROUGH COUNCIL	21/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	21/03/2016	£1.782.00 DAY CARE	V000991990
	OROUGH COUNCIL	21/03/2016 EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	21/03/2016	£9.801.00 DAY CARE	V000991991
	OROUGH COUNCIL	21/03/2016 ECONOMY DIRECTORATE	KERF STEEL LIMITED	21/03/2016	£38.145.00 GRANTS TO THE NON VOLUNTARY SECTO	
	OROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	22/03/2016	£1.470.00 TAXI HIRE	V000992010
	OROUGH COUNCIL OROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	22/03/2016 22/03/2016	£1.800.00 TAXI HIRE £555.00 TAXI HIRE	V000992011 V000992012
	OROUGH COUNCIL	22/03/2016 EARLY HELP AND SCHOOLS	CONNECT CARS (MIDDLETON) LIMITED BAMFORD ACADEMY	22/03/2016	£1.695.99 OTHER EST - SEN PROVISION	V000992012 V000992014
	OROUGH COUNCIL	22/03/2016 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	22/03/2016	£2,140.21 OTHER EST - SEN PROVISION	V000992014 V000992015
	OROUGH COUNCIL	22/03/2016 LEARNING DIS & MENTAL HEALTH	MAKING SPACE	22/03/2010	£14.729.50 VOLUNTARY ASSOCIATIONS	V000992048
	OROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	BURY COLLEGE	22/03/2016	£1.650.00 TRAINING	V000992052
	OROUGH COUNCIL	22/03/2016 EARLY HELP AND SCHOOLS	ONESTAGE LIMITED	22/03/2016	£1.785.00 ACTIVITIES	V000992075
	OROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	WATERSHED ROOFING	29/03/2016	£5.048.83 TRANSACTIONS-EXPENDITURE	V000992098
	OROUGH COUNCIL	29/03/2016 EARLY HELP AND SCHOOLS	WATERSHED ROOFING	29/03/2016	£25.244.14 IMPROVEMENTS-MODERNISATION	V000992098
	OROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	22/03/2016	£766.40 TRANSACTIONS-EXPENDITURE	V000992103
ROCHDALE BO	OROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	22/03/2016	£1.180.00 TRANSACTIONS-EXPENDITURE	V000992104
	OROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	PROTEC FIRE DETECTION PLC	22/03/2016	£1.795.09 TRANSACTIONS-EXPENDITURE	V000992105
	OROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	29/03/2016	£555.00 TRANSACTIONS-EXPENDITURE	V000992109
	OROUGH COUNCIL	22/03/2016 ECONOMY DIRECTORATE	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD		£1.675.14 OTHER SURVEYS	V000992111
	OROUGH COUNCIL	30/03/2016 ECONOMY DIRECTORATE	F S MOULT & SON	30/03/2016	£1.000.00 REPAIRS & ALTS OF BUILDINGS	V000992115
	OROUGH COUNCIL	30/03/2016 ECONOMY DIRECTORATE	F S MOULT & SON	30/03/2016	£5.820.00 REPAIRS & ALTS OF BUILDINGS	V000992115
KUCHDALE BO	OROUGH COUNCIL	22/03/2016 PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING & HEATING	22/03/2016	£1.330.00 STREET LIGHTING	V000992117

Organisation Name	E	ffective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH		22/03/2016	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING & HEATING	22/03/2016	• •	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000002117
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	24/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	24/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£998.60		V000992124
ROCHDALE BOROUGH	H COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£998.30	TYRES	V000992125
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£953.64	TYRES	V000992126
ROCHDALE BOROUGH	H COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£958.65	TYRES	V000992127
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£987.60		V000992128
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£975.85		V000992129
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£995.30		V000992131
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	24/03/2016 22/03/2016			V000992145
ROCHDALE BOROUGH ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI REDACTED-PERSONAL DATA	22/03/2016			V000992148 V000992149
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	22/03/2010			V000992149 V000992151
ROCHDALE BOROUGH			ECONOMY DIRECTORATE	ASTRA ALARMS SYSTEMS LTD	23/03/2016			V000992164
ROCHDALE BOROUGH			ECONOMY DIRECTORATE	ASTRA ALARMS SYSTEMS LTD	23/03/2016			V000992173
ROCHDALE BOROUGH	H COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	CASICARE LTD	22/03/2016			V000992175
ROCHDALE BOROUGH			CHILDREN'S SOCIAL CARE	CASICARE LTD	22/03/2016			V000992176
ROCHDALE BOROUGH	H COUNCIL	24/03/2016	PUBLIC HEALTH	GORGEMEAD LTD	24/03/2016	£721.66	PH LCS PAYMENTS	V000992178
ROCHDALE BOROUGH			EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	23/03/2016			V000992181
ROCHDALE BOROUGH			PUBLIC HEALTH	YORKSHIRE STREET PHARMACY	24/03/2016			V000992182
ROCHDALE BOROUGH			PUBLIC HEALTH	WM MORRISON SUPERMARKETS PLC	31/03/2016			V000992183
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/03/2016			V000992186
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/03/2016 22/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED AUTUMN UK LIMITED	22/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	22/03/2010		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			CHILDREN'S SOCIAL CARE	CASICARE LTD	22/03/2016			V000992194
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	22/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH		22/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	22/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH	H COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	22/03/2016	£601.94	HOME CARE - CHILDRENS SERVICES	V000992197
ROCHDALE BOROUGH			EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	22/03/2016			V000992198
ROCHDALE BOROUGH			PUBLIC HEALTH	DRUGMART LIMITED	22/03/2016			V000992199
ROCHDALE BOROUGH			EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	22/03/2016			V000992202
ROCHDALE BOROUGH			EARLY HELP AND SCHOOLS		22/03/2016 22/03/2016			V000992203
ROCHDALE BOROUGH ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED MACK4 LIMITED	23/03/2016		DISCRETIONARY AWARDS IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992204
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	23/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	29/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	29/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH			PUBLIC HEALTH	BODY ARMOUR COMPANY	31/03/2016			V000992215
ROCHDALE BOROUGH	H COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	MISS HOLLY PLATT	22/03/2016	£960.00	PROFESSIONAL FEES	V000992220
ROCHDALE BOROUGH	H COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	EMMA GREENHALGH	22/03/2016	£1.680.00	PROFESSIONAL FEES	V000992221
ROCHDALE BOROUGH			FINANCE SERVICES	REDACTIVE PUBLISHING LTD	22/03/2016			V000992225
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	30/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	22/03/2016			V000992231
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	22/03/2016			V000992231
ROCHDALE BOROUGH ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD MAKING SPACE	29/03/2016 22/03/2016			V000992235 V000992236
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD				V000992238 V000992239
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET LIMITED	29/03/2016			V000992241
ROCHDALE BOROUGH			PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	22/03/2016			V000992242
ROCHDALE BOROUGH			FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	29/03/2016			V000992249
ROCHDALE BOROUGH			ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	22/03/2016			V000992250
ROCHDALE BOROUGH	H COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	24/03/2016	£1.800.00	BASIC SALARIES	V000992256
ROCHDALE BOROUGH			ECONOMY DIRECTORATE	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	31/03/2016		GRANTS TO THE NON VOLUNTARY SECTOF	
ROCHDALE BOROUGH			ECONOMY DIRECTORATE	NATHANIEL LICHFIELD & PARTNERS	22/03/2016			V000992260
ROCHDALE BOROUGH			NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	24/03/2016			V000992263
ROCHDALE BOROUGH	H COUNCIL	31/03/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT SERVICES LIMITED	31/03/2016	±10.849.32	SP BLOCK PAYMENTS - EXTERNAL	V000992264

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	22/02/2016	ECONOMY DIRECTORATE	GREATER MANCHESTER BUILDING PRESERVATION TRU	22/02/2016	(£) £750.00 ROOM HIRE	V000992268
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/03/2016	£2.771.35 EQUIPMENT - GENERAL	V000992269
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/03/2016	£550.00 TAXI HIRE	V000992271
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/03/2016	£600.00 TAXI HIRE	V000992271
ROCHDALE BOROUGH COUNCIL	30/03/2016	5 FINANCE SERVICES	JACOBS	30/03/2016	£2.466.18 INPUT VAT - ADJUSTMENTS	V000992272
ROCHDALE BOROUGH COUNCIL	24/03/2016	5 PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	24/03/2016	£760.00 TRANSACTIONS-EXPENDITURE	V000992285
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	HIGHBURY SCHOOL	22/03/2016	£1.800.00 INDEPENDENT UNITS	V000992290
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	BURY MBC	22/03/2016	£1.800.00 OTHER LOCAL AUTHORITIES	V000992291
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	30/03/2016	£1,632.00 TRANSACTIONS-EXPENDITURE	V000992292
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	30/03/2016	£2.448.00 TRANSACTIONS-EXPENDITURE	V000992292
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	24/03/2016 22/03/2016	£1,466.00 BASIC SALARIES	V000992296
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT 5 PHYSICAL DIS & OLDER PEOPLE	SPRINGFIELD CITROEN GATESHEAD REDACTED-PERSONAL DATA	22/03/2016	£7.729.05 PURCHASE OF VEHICLES £1,270.56 DAY CARE	V000992297 V000992304
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2010	- <u>£7.681.02</u> AGENCY STAFF	V000992304 V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£582.58 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£582.58 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£565.00 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£565.00 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£557.97 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£503.58 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£515.06 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£515.42 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£517.23 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT 5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	22/03/2016 22/03/2016	£523.92 AGENCY STAFF £523.92 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£524.29 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£531.18 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£564.33 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£581.14 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£584.68 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£589.44 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£590.58 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£593.48 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£609.50 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£611.86 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS 5 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	22/03/2016 22/03/2016	£615.61 AGENCY STAFF £617.73 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2010	£620.56 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£623.25 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£637.42 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£654.88 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£654.88 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£659.69 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£659.71 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£679.32 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£689.31 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£693.43 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT 5 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	22/03/2016 22/03/2016	£701.54 CAPITAL SALARIES £731.22 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£735.01 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£752.40 CAPITAL SALARIES	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£752.40 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£756.72 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£760.76 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	5 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£763.03 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£770.48 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£770.64 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£775.39 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£788.78 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	5 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£795.02 AGENCY STAFF	V000992311

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	22/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£801.52 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£803.07 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£810.81 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£821.03 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£832.13 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£832.13 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£838.48 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£845.92 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	22/03/2016 22/03/2016	£850.25 AGENCY STAFF £866.45 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£872.36 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2010	£902.41 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£904.88 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£950.28 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£959.43 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£978.25 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£990.87 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.022.31 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,023.05 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.033.43 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,033.43 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.034.13 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,034.13 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE 22/03/2016 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	22/03/2016 22/03/2016	£1.034.15 AGENCY STAFF £1,036.88 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.048.20 CAPITAL SALARIES	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2010	£1,048.49 CAPITAL SALARIES	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2010	£1.096.29 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,145.97 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.179.65 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,207.31 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.242.92 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,468.70 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.495.25 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,551.40 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.551.40 AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,595.20 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1.595.25 CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/03/2016 FINANCE SERVICES 22/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	22/03/2016 22/03/2016	£1,718.88 AGENCY STAFF £3.271.25 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£3.271.25 AGENCY STAFF £3.271.25 AGENCY STAFF	V000992311 V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2010 FINANCE SERVICES	REDACTED-PERSONAL DATA	22/03/2010	£772.00 MANDATORY AWARDS	V000992318
ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	24/03/2016	£1.767.97 DIRECT PAYMENTS	V000992319
ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	24/03/2016	£2.387.70 DIRECT PAYMENTS	V000992320
ROCHDALE BOROUGH COUNCIL	22/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/03/2016	£1.891.56 SHORT TERM CARE - RESIDENTIAL	V000992321
ROCHDALE BOROUGH COUNCIL	22/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/03/2016	£1.891.56 SHORT TERM CARE - RESIDENTIAL	V000992322
ROCHDALE BOROUGH COUNCIL	22/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	22/03/2016	£678.60 MANDATORY AWARDS	V000992327
ROCHDALE BOROUGH COUNCIL	22/03/2016 EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	22/03/2016	£3.935.25 DAY CARE	V000992331
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	23/03/2016	£528.43 PROVISIONS	V000992332
ROCHDALE BOROUGH COUNCIL	23/03/2016 PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	23/03/2016	£840.00 NURSING LONG TERM	V000992338
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	23/03/2016	£989.79 TYRES	V000992343
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/03/2016	£527.89 PROVISIONS	V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/03/2016	£576.38 PROVISIONS	V000992345
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	23/03/2016 23/03/2016	£625.86 PROVISIONS £663.63 PROVISIONS	V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	23/03/2016	£664.95 PROVISIONS	V000992345 V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	23/03/2016	£691.42 PROVISIONS	V000992345 V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/03/2016	£733.13 PROVISIONS	V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	23/03/2016	£4.421.44 SOFTWARE	V000992358
ROCHDALE BOROUGH COUNCIL	23/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	23/03/2016	£2.000.00 CAPITAL SALARIES	V000992368

(Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
,		22/02/2010	5 NEIGHBOURHOODS AND ENVIRONMENT		23/03/2016	(£) £2.000.00 CAPITAL SALARIES	V000992370
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT SENITOR RECRUITMENT	23/03/2016	£2.000.00 CAPITAL SALARIES	V000992373
	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£2,000.00 CAPITAL SALARIES	V000992374
	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£2.000.00 CAPITAL SALARIES	V000992376
	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£2.000.00 CAPITAL SALARIES	V000992378
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£1.300.00 CAPITAL SALARIES	V000992379
	ROCHDALE BOROUGH COUNCIL		5 ECONOMY DIRECTORATE	JGM AGENCY	31/03/2016	£945.00 GRANTS TO THE NON VOLUNTARY SECTOR	
	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£2.000.00 CAPITAL SALARIES	V000992382
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£1,300.00 CAPITAL SALARIES	V000992384
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£3.348.35 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£6,600.00 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£2.442.50 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED		£268,556.00 PH PENNINE CARE CONTRACT	V000992395
	ROCHDALE BOROUGH COUNCIL		5 PUBLIC HEALTH	LOCARDS LTD	29/03/2016	£1.080.00 EQUIPMENT - GENERAL	V000992398
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	23/03/2016	£1,053.84 SOFTWARE	V000992400
	ROCHDALE BOROUGH COUNCIL			DAISY COMMUNICATIONS LTD	23/03/2016	£1.788.45 IT MAINTENANCE	V000992402
	ROCHDALE BOROUGH COUNCIL			ZEN INTERNET LIMITED	23/03/2016	£1,410.00 MAINTENANCE	V000992404
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£33.703.25 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/03/2016	£517.00 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL			7 PDS	23/03/2016	£3.225.00 PURCHASE OF OTHER EQUIPMENT	V000992408
	ROCHDALE BOROUGH COUNCIL			F BRIERLEY & SON LIMITED	29/03/2016	£780.00 REPAIRS & ALTS OF BUILDINGS	V000992410
	ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	VENN GROUP LIMITED	31/03/2016	£1.619.56 AGENCY STAFF	V000992413
	ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	VENN GROUP LIMITED	31/03/2016	£1,767.12 AGENCY STAFF	V000992414
	ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 HOMELESS & VULNERABLE	V000992417
	ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992418
	ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992419
	ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992420
	ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992421
	ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992422
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£2.442.50 COMMUNICATION AND COMPUTING - GE	
	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£660.00 AGENCY STAFF	V000992426
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£940.00 COMMUNICATION AND COMPUTING - GE	
F	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£980.00 COMMUNICATION AND COMPUTING - GE	
F	ROCHDALE BOROUGH COUNCIL			PIPER MUSIC MANAGEMENT LTD	23/03/2016	£9.000.00 EVENTS	V000992445
	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£660.00 AGENCY STAFF	V000992451
I	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£4.971.25 COMMUNICATION AND COMPUTING - GE	V000992453
F	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,900.00 CAPITAL SALARIES	V000992456
F	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	23/03/2016	£9.321.00 ACTIVITIES	V000992457
F	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£5,250.00 CAPITAL SALARIES	V000992458
I	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£2.340.00 CAPITAL SALARIES	V000992459
F	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1.200.00 CAPITAL SALARIES	V000992460
F	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£3.500.00 CAPITAL SALARIES	V000992461
I	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	23/03/2016	£9.300.00 PURCHASE OF ICT SOFTWARE	V000992462
I	ROCHDALE BOROUGH COUNCIL			SOFTCAT LTD	23/03/2016	£6.442.00 PURCHASE OF ICT HARDWARE	V000992463
F	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£2.385.00 COMMUNICATION AND COMPUTING - GE	V000992464
I	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	23/03/2016	£2.045.71 TELEPHONE EXPENDITURE	V000992465
F	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£2,520.00 CAPITAL SALARIES	V000992467
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	23/03/2016	£950.00 CONSULTANTS FEES	V000992468
I	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£2.280.00 CAPITAL SALARIES	V000992470
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£4.000.00 CAPITAL SALARIES	V000992471
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£1.300.00 CAPITAL SALARIES	V000992473
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£1.400.00 CAPITAL SALARIES	V000992474
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£1.750.00 CAPITAL SALARIES	V000992476
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£1.200.00 CAPITAL SALARIES	V000992478
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£3.500.00 CAPITAL SALARIES	V000992479
	ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	23/03/2016	£4.301.95 DATA COLLECTION	V000992481
	ROCHDALE BOROUGH COUNCIL			STANNAH LIFT SERVICES LTD	23/03/2016	£2.240.00 TRANSACTIONS-EXPENDITURE	V000992482
	ROCHDALE BOROUGH COUNCIL			STHREE PARTNERSHIP LLP	23/03/2016	£1.063.98 CAPITAL SALARIES	V000992484
	ROCHDALE BOROUGH COUNCIL			SENITOR RECRUITMENT	23/03/2016	£1.140.00 CAPITAL SALARIES	V000992485
I	ROCHDALE BOROUGH COUNCIL	23/03/2016	5 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/03/2016	£1.220.00 TRANSACTIONS-EXPENDITURE	V000992486

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	22/02/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	•••	CAPITAL SALARIES	V000992487
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016			V000992487
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016			V000992489
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	23/03/2016			V000992493
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ENCRIPTION LTD	23/03/2016			V000992497
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	23/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	MAYER EXCAVATION AND SKIP HIRE LIMITED	30/03/2016			V000992505
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992507
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992508
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992509
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	23/03/2016			V000992510
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	23/03/2016			V000992511
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992512
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992513
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016			V000992514
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016			V000992515
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016			V000992516
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CARE 4 U CAREWATCH CARE SERVICES LTD	23/03/2016 23/03/2016			V000992519 V000992520
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2010			V000992523
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2010			V000992524
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/03/2016			V000992525
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/03/2016			V000992526
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/03/2016			V000992527
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/03/2016			V000992528
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	23/03/2016	£3.062.88	HOME CARE - ADULT SERVICES	V000992529
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	23/03/2016	£803.09	HOME CARE - ADULT SERVICES	V000992530
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	23/03/2016			V000992531
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	23/03/2016			V000992533
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	23/03/2016			V000992534
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	23/03/2016			V000992536
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE		23/03/2016 23/03/2016			V000992537
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED SEVACARE	23/03/2016			V000992540 V000992541
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	23/03/2010			V000992557
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992566
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992567
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992568
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992569
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992570
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992571
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992572
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992573
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992575
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992577
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	23/03/2016 23/03/2016			V000992578 V000992580
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2010			V000992580
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2010			V000992582
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992583
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992584
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992585
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016		FOSTER PARENTS BASIC ALLOWANCE	V000992586
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£795.48		V000992587
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992588
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992591
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992592
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016			V000992593
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	23/03/2016 23/03/2016			V000992595 V000992596
NOCHDALE BOROUGH COUNCIL	23/03/2010	CHILDINEN 3 SOCIAL CARE		23/03/2010	£700.00	I USTEN FAREINTS DASIC ALLOWAINCE	1000332330

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose (£)	Transaction Number
ROCHDALE BOROUGH COUNCIL	22/02/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	(±) £928.00 YOUNG PEOPLES RENTS	V000992597
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992599
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992600
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V000992601
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992603
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 HOMELESS & VULNERABLE	V000992604
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V000992605
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£662.90 YOUNG PEOPLES RENTS	V000992610
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992613
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V000992614
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00 YOUNG PEOPLES RENTS	V000992615
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016	£1.601.84 MANDATORY AWARDS	V000992623
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016	£2,138.40 DAY CARE	V000992626
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	R & M ROOFING & BUILDING SUPPLIES LTD	23/03/2016	£583.52 TRANSACTIONS-EXPENDITURE	V000992628
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016 23/03/2016	£522.72 MANDATORY AWARDS £4.455.00 DAY CARE	V000992629 V000992632
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	23/03/2016	£3,592.32 MANDATORY AWARDS	V000992632 V000992633
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	23/03/2010	£2.356.99 HOME CARE - ADULT SERVICES	V000992634
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	23/03/2016	£7,904.00 ACTIVITIES	V000992636
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW & SONS	24/03/2016	£3.187.50 RENTS	V000992644
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	24/03/2016	£49,750.00 SECURITY	V000992647
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	24/03/2016	£43.625.00 RENTS	V000992648
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	24/03/2016	£1,192.50 RENTS	V000992650
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	RAINBOW SCENT	23/03/2016	£2.831.96 ACTIVITIES	V000992651
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/03/2016	£9,948.70 RESIDENTIAL LONG TERM	V000992654
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/03/2016	£2.364.84 IMPROVEMENTS-EXTENSIONS & ALTERAT	V000992656
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/03/2016	£1,782.00 IMPROVEMENTS-EXTENSIONS & ALTERAT	
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/03/2016	£2.446.00 IMPROVEMENTS-EXTENSIONS & ALTERAT	V000992658
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	29/03/2016	£680.04 TRANSLATION & INTERPRETATION	V000992666
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£658.13 AGENCY STAFF	V000992670
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	23/03/2016	£3,523.98 AGENCY STAFF	V000992672
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	OSBORNE RICHARDSON	31/03/2016	£971.75 ACTIVITIES	V000992679
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	OSBORNE RICHARDSON	31/03/2016 31/03/2016	£764.50 ACTIVITIES	V000992681
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	CANT DANCE CAN MATCHTECH GROUP PLC	31/03/2016	£1.250.00 ACTIVITIES £675.00 AGENCY STAFF	V000992686 V000992688
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£675.00 AGENCY STAFF	V000992689
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£663.75 AGENCY STAFF	V000992690
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£675.00 AGENCY STAFF	V000992691
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£1,121.78 RENT ALLOWS-PRIVATE TENANTS ST	V000992754
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£782.48 RENT ALLOWS-PRIVATE TENANTS ST	V000992755
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£614.84 RENT ALLOWS-PRIVATE TENANTS ST	V000992759
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£856.14 RENT ALLOWS-PRIVATE TENANTS ST	V000992779
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£740.00 RENT ALLOWS-PRIVATE TENANTS ST	V000992780
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£1.015.41 RENT ALLOWS-PRIVATE TENANTS ST	V000992793
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£1.047.13 RENT ALLOWS-PRIVATE TENANTS ST	V000992795
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	29/03/2016	£3.852.00 EQUIPMENT - GENERAL	V000992871
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	29/03/2016	£2,240.00 EQUIPMENT - GENERAL	V000992872
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA PETERS LIMITED	24/03/2016 29/03/2016	£4.093.80 MANDATORY AWARDS £692.76 REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000992878 V000992921
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	29/03/2016	£527.28 REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/03/2016	£537.34 REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD ASHWORTH STREET SURGERY	29/03/2016 24/03/2016	£582.41 REFERENCE BOOKS/NEWSPAPERS/PERIOE £987.74 PH LCS PAYMENTS	V000992929 V000992934
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	CASTLETON HEALTH CENTRE	24/03/2016	£1.433.65 PH LCS PAYMENTS	V000992936
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	24/03/2016	£907.44 PH LCS PAYMENTS	V000992943
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	STONEFIELD STREET SURGERY	24/03/2016	£882.64 PH LCS PAYMENTS	V000992945
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	24/03/2016	£2.912.42 PH LCS PAYMENTS	V000992947
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£583.90 FOSTER PARENTS BASIC ALLOWANCE	V000992965
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£652.30 FOSTER PARENTS BASIC ALLOWANCE	V000992966
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£709.41 PROFESSIONAL FEES	V000992967

Add Add <th>Organisation Name</th> <th>Effective Date Service</th> <th>Supplier Name</th> <th>Date Paid</th> <th>Net Amount Purpose</th> <th>Transaction Number</th>	Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
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ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£827.64PROFESSIONAL FEESV000993099ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993102ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£521.67FOSTER PARENTS BASIC ALLOWANCEV00093103ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993103ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993103ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993107ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993111ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112						
ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993102ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£521.67FOSTER PARENTS BASIC ALLOWANCEV000993103ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993107ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993107ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993109ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993111ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112						
ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£521.67FOSTER PARENTS BASIC ALLOWANCEV000993103ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993107ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993107ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993101ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993111ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112						
ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993107ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993109ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993111ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112						
ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993109ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV000993111ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112						
ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£583.90FOSTER PARENTS BASIC ALLOWANCEV00099311ROCHDALE BOROUGH COUNCIL24/03/2016 CHILDREN'S SOCIAL CAREREDACTED-PERSONAL DATA24/03/2016£709.41PROFESSIONAL FEESV000993112						
	ROCHDALE BOROUGH COUNCIL		REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993113
ROCHDALE BOROUGH COUNCIL 24/03/2016 CHILDREN'S SOCIAL CARE REDACTED-PERSONAL DATA 24/03/2016 £521.67 FOSTER PARENTS BASIC ALLOWANCE V000993114	ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993114

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993115
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£583.90 FOSTER PARENTS BASIC ALLOWANCE	V000993116
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993118
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£583.90 FOSTER PARENTS BASIC ALLOWANCE	V000993119
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993120
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£709.41 PROFESSIONAL FEES	V000993128
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016 24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993130
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE 24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	24/03/2016	£827.64 PROFESSIONAL FEES £521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993134 V000993136
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2010	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993130 V000993137
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2010	£709.41 PROFESSIONAL FEES	V000993141
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993143
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993144
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£583.90 FOSTER PARENTS BASIC ALLOWANCE	V000993147
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993149
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993155
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£652.30 FOSTER PARENTS BASIC ALLOWANCE	V000993158
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£550.17 FOSTER PARENTS BASIC ALLOWANCE	V000993160
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£880.19 FOSTER PARENTS BASIC ALLOWANCE	V000993167
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£518.54 FOSTER PARENTS BASIC ALLOWANCE	V000993170
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE 24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	24/03/2016 24/03/2016	£583.90 FOSTER PARENTS BASIC ALLOWANCE £521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993170 V000993171
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£709.41 PROFESSIONAL FEES	V000993171 V000993189
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2010	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993191
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2010	£827.64 FOSTER PARENTS BASIC ALLOWANCE	V000993199
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993201
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£827.64 PROFESSIONAL FEES	V000993201
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£880.00 YOUNG PEOPLES RENTS	V000993210
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67 FOSTER PARENTS BASIC ALLOWANCE	V000993212
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£690.00 FOSTER PARENTS BASIC ALLOWANCE	V000993217
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£827.64 PROFESSIONAL FEES	V000993223
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£583.90 FOSTER PARENTS BASIC ALLOWANCE	V000993230
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£652.30 FOSTER PARENTS BASIC ALLOWANCE	V000993244
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	24/03/2016 24/03/2016	£598.46 YOUNG PEOPLES RENTS	V000993253
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE 24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£827.64 PROFESSIONAL FEES £827.64 PROFESSIONAL FEES	V000993255 V000993259
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2010	£645.29 FOSTER PARENTS BASIC ALLOWANCE	V000993262
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£1.540.02 FURNITURE - GENERAL	V000993267
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£907.50 FOSTER PARENTS BASIC ALLOWANCE	V000993268
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	29/03/2016	£1.018.47 MATERIAL - GENERAL	V000993280
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£721.25 ACTIVITIES	V000993284
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£612.25 ACTIVITIES	V000993286
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£900.00 ACTIVITIES	V000993287
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£962.75 ACTIVITIES	V000993289
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£717.00 ACTIVITIES	V000993291
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£518.75 ACTIVITIES	V000993295
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH 24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016 24/03/2016	£787.25 ACTIVITIES £983.00 ACTIVITIES	V000993297 V000993298
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	OSBORNE RICHARDSON OSBORNE RICHARDSON	24/03/2016	£715.50 ACTIVITIES	V000993298 V000993301
ROCHDALE BOROUGH COUNCIL	24/03/2016 FORLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	24/03/2010	£2.883.00 BASIC SALARIES	V000993308
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	29/03/2016	£4.718.04 TRANSACTIONS-EXPENDITURE	V000993312
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	29/03/2016	£23.590.21 IMPROVEMENTS-MODERNISATION	V000993312
ROCHDALE BOROUGH COUNCIL	24/03/2016 PUBLIC HEALTH	BRIERLEYS FUNERAL SERVICE LIMITED	24/03/2016	£1.125.00 MISC CHARGES	V000993318
ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	PHILIPS HIGH SCHOOL	24/03/2016	£1.200.00 INDEPENDENT UNITS	V000993319
ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	GUARDIAN ANGELS ROMAN CATHOLIC PRIMARY SCHO		£1.200.00 INDEPENDENT UNITS	V000993320
ROCHDALE BOROUGH COUNCIL	24/03/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/03/2016	£1.261.04 SHORT TERM CARE - RESIDENTIAL	V000993340
ROCHDALE BOROUGH COUNCIL	30/03/2016 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/03/2016	£1.539.00 FOSTER PARENTS BASIC ALLOWANCE	V000993341
ROCHDALE BOROUGH COUNCIL	30/03/2016 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/03/2016	£3.020.00 FOSTER PARENTS BASIC ALLOWANCE	V000993343
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE 30/03/2016 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED CLASSIC FOSTER CARE LIMITED	24/03/2016 30/03/2016	£3.020.00 FOSTER PARENTS BASIC ALLOWANCE £3.020.00 FOSTER PARENTS BASIC ALLOWANCE	V000993344 V000993345
	SULUSIZUTO CHILDREIN S SUCIAL CARE	CLASSIC FOSTER CARE LIVITED	30/03/2010	E3.020.00 FUSTER PARENTS DASIC ALLOWANCE	VUUU333343

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	30/03/2016 LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	30/03/2016	(£) £1.000.00 PERSONAL BUDGETS - MANAGED	V000993349
ROCHDALE BOROUGH COUNCIL	30/03/2016 CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICE LTD	30/03/2016		V000993351
ROCHDALE BOROUGH COUNCIL	29/03/2016 LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	29/03/2016		V000993357
ROCHDALE BOROUGH COUNCIL	29/03/2016 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	29/03/2016		V000993358
ROCHDALE BOROUGH COUNCIL	29/03/2016 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	29/03/2016		V000993360
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016		V000993362
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V000993363
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016		V000993365
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016		V000993366
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016		V000993367
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016		V000993407
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016		V000993408
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016		V000993409
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016		V000993411
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS 29/03/2016 PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016 29/03/2016		V000993412
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS F W SHERRATT LTD	29/03/2016		V000993413 V000993418
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	29/03/2016		V000993418 V000993420
ROCHDALE BOROUGH COUNCIL	29/03/2016 ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	29/03/2016		V000993420 V000993424
ROCHDALE BOROUGH COUNCIL	30/03/2016 LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	30/03/2016		V000993446
ROCHDALE BOROUGH COUNCIL	30/03/2016 LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	30/03/2016		V000993448
ROCHDALE BOROUGH COUNCIL	30/03/2016 LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	30/03/2016		V000993449
ROCHDALE BOROUGH COUNCIL	30/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/03/2016		V000993452
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V000993456
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016	£874.02 FOSTER PARENTS BASIC ALLOWANCE	V000993457
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016	£721.98 FOSTER PARENTS BASIC ALLOWANCE	V000993458
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016		V000993460
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016		V000993461
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016		V000993463
ROCHDALE BOROUGH COUNCIL	30/03/2016 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	30/03/2016		V000993468
ROCHDALE BOROUGH COUNCIL	30/03/2016 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	30/03/2016		V000993470
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993475
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016 29/03/2016		V000993476
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993478 V000993480
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993480 V000993482
ROCHDALE BOROUGH COUNCIL	24/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	24/03/2016		V000993482 V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016 FINANCE SERVICES	HM LAND REGISTRY	24/03/2016		V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	24/03/2010		V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016 FINANCE SERVICES	HM LAND REGISTRY	24/03/2016		V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016 CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	24/03/2016		V000993492
ROCHDALE BOROUGH COUNCIL	24/03/2016 FINANCE SERVICES	HSBC MERCHANT SERVICES	24/03/2016		V000993493
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993497
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993498
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993500
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993501
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993502
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993505
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993507
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993508
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	CHRISTINA CHINNOCK	29/03/2016		V000993516
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	29/03/2016		V000993517
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS 29/03/2016 PHYSICAL DIS & OLDER PEOPLE	MICHAEL HUMPHRIES O.C CORONA ENERGY RETAIL 4 LIMITED	29/03/2016 29/03/2016		V000993518 V000993519
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE 29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993519 V000993525
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993525 V000993526
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	CHRISTINA CHINNOCK	29/03/2016		V000993534
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993537
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993580
ROCHDALE BOROUGH COUNCIL	29/03/2016 LEARNING DIS & MENTAL HEALTH	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993621

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
-				(£)	
ROCHDALE BOROUGH COUNCIL	29/03/2016 ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993656
ROCHDALE BOROUGH COUNCIL	29/03/2016 ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993658
ROCHDALE BOROUGH COUNCIL	30/03/2016 EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	30/03/2016		V000993669
ROCHDALE BOROUGH COUNCIL	29/03/2016 ECONOMY DIRECTORATE	BEVAN BRITTAN LLP	29/03/2016		V000993674
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	30/03/2016		V000993681
ROCHDALE BOROUGH COUNCIL	29/03/2016 LEARNING DIS & MENTAL HEALTH	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016		V000993703
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£545.83 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£549.44 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£552.24 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016 29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES 29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720 V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS 29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720 V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£822.42 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£827.33 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£832.11 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£832.13 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE 29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	29/03/2016 29/03/2016		V000993720 V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE 29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720 V000993720
	2310312010 CHILDREN 3 SOCIAL CARE	TATS SPECIALIST RECRUITIVIENT LTD	29/03/2010	LI.034.13 AUENUI JIAFF	1000333720

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1.034.13 AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/03/2016 CHILDREN'S SOCIAL CARE 29/03/2016 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	29/03/2016 29/03/2016		V000993720 V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720 V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2010		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016		V000993720
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	POWERCARE	31/03/2016		V000993733
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	POWERCARE	31/03/2016		V000993734
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY	31/03/2016 31/03/2016		V000993735
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC REDACTED-PERSONAL DATA	29/03/2016	£602.21 EQUIPMENT - GENERAL £500.00 GRANTS TO THE NON VOLUNTARY SECTO	V000993738
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	29/03/2016		V000993807
ROCHDALE BOROUGH COUNCIL	30/03/2016 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	30/03/2016		V000993826
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	29/03/2016	£921.40 EQUIPMENT - GENERAL	V000993831
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	29/03/2016		V000993832
ROCHDALE BOROUGH COUNCIL	29/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	29/03/2016		V000993833
ROCHDALE BOROUGH COUNCIL	30/03/2016 PROPERTY AND HIGHWAYS	E ON ENERGY UK LIMITED	30/03/2016		V000993841
ROCHDALE BOROUGH COUNCIL	30/03/2016 ECONOMY DIRECTORATE	MSC TECHNOLOGIES	30/03/2016		
ROCHDALE BOROUGH COUNCIL	24/03/2016 FINANCE CONTROL	RBS	24/03/2016	£48.075.23 TRANSACTIONS-EXPENDITURE	V000993850
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	NPOWER BUSINESS	30/03/2016		V000993856
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016		V000993860
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016		V000993861
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016		V000993862
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016		V000993863
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT		30/03/2016		V000993863
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT		30/03/2016		V000993865
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 31/03/2016 EARLY HELP AND SCHOOLS	WINTON FLOORING LIMITED ROTA ROD LIMITED	30/03/2016 31/03/2016		V000993867 V000993869
ROCHDALE BOROUGH COUNCIL	31/03/2010 EARLY HELF AND SCHOOLS	ROTA ROD LIMITED	31/03/2016		V000993871
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	30/03/2016		V000993891
ROCHDALE BOROUGH COUNCIL	30/03/2016 FINANCE SERVICES	P AND MM EMPLOYEE BENEFITS	30/03/2016		V000993897
ROCHDALE BOROUGH COUNCIL	30/03/2016 FINANCE SERVICES	VENN GROUP LIMITED	30/03/2016		V000993899
ROCHDALE BOROUGH COUNCIL	30/03/2016 FINANCE SERVICES	VENN GROUP LIMITED	30/03/2016		V000993900
ROCHDALE BOROUGH COUNCIL	31/03/2016 PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	31/03/2016	£355.105.22 PFI SCHEMES RPIX	V000993903
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	31/03/2016	£1.876.84 TREES. SHRUBS. PLANTS	V000993909
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	30/03/2016		V000993928
ROCHDALE BOROUGH COUNCIL	30/03/2016 ECONOMY DIRECTORATE	NATIONAL FLOOD FORUM	30/03/2016		
ROCHDALE BOROUGH COUNCIL	30/03/2016 ECONOMY DIRECTORATE	EXPIX	30/03/2016		V000993931
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	30/03/2016		V000993943
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	30/03/2016		V000993943
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	30/03/2016		V000993943
ROCHDALE BOROUGH COUNCIL	31/03/2016 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	31/03/2016		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/03/2016 PHYSICAL DIS & OLDER PEOPLE 30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	D W TAYLOR & SON DK MINIBUSES LTD	31/03/2016 30/03/2016		V000993948 V000993954
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD DK MINIBUSES LTD	30/03/2016		V000993954 V000993954
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	31/03/2016		V000993954 V000993955
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	31/03/2016		V000993955
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	31/03/2016		V000993955
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/03/2016		V000993958
ROCHDALE BOROUGH COUNCIL	30/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/03/2016		V000993959
ROCHDALE BOROUGH COUNCIL	31/03/2016 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	31/03/2016		

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	31/03/2016	(£) £2.030.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993960
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	31/03/2016	£1.785.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993968
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	31/03/2016	£1,785.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993968
ROCHDALE BOROUGH COUNCIL	30/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	30/03/2016	£3.044.00	GRANTS TO THE VOLUNTARY SECTOR	V000993969
ROCHDALE BOROUGH COUNCIL	30/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	30/03/2016	£5.500.00	GRANTS TO THE VOLUNTARY SECTOR	V000993970
ROCHDALE BOROUGH COUNCIL	30/03/201	6 EARLY HELP AND SCHOOLS	BURY MBC	30/03/2016	£21.764.43	OTHER EST - SEN PROVISION	V000993973
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	30/03/2016	£4.535.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993976
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	30/03/2016		IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	31/03/2016			V000993987
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	31/03/2016		TRANSACTIONS-EXPENDITURE	V000993993
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	31/03/2016			V000993993
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	31/03/2016		ELECTRICAL	V000993994
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	31/03/2016 30/03/2016			V000993994
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH 6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD EAST AND WEST HEALTHCARE LIMITED	30/03/2016		ASSESSMENT CARE SHORT TERM CARE - RESIDENTIAL	V000993997 V000993998
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	30/03/2016		ASSESSMENT CARE	V000993999
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	31/03/2016			V000993999
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	30/03/2016			V000994001
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	30/03/2016		ASSESSMENT CARE	V000994002
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	30/03/2016			V000994003
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	30/03/2016			V000994004
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	OAKLANDS NURSING HOME	30/03/2016			V000994005
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	30/03/2016			V000994006
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	30/03/2016			V000994007
ROCHDALE BOROUGH COUNCIL	30/03/201	6 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	30/03/2016	£2,407.44	ASSESSMENT CARE	V000994008
ROCHDALE BOROUGH COUNCIL	30/03/201	6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	30/03/2016		ASSESSMENT CARE	V000994009
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	BARTON KENDAL RESIDENTIAL LTD	31/03/2016			V000994032
ROCHDALE BOROUGH COUNCIL		6 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016			V000994042
ROCHDALE BOROUGH COUNCIL		6 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016		CONTRACTS	V000994043
ROCHDALE BOROUGH COUNCIL		6 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016			V000994044
ROCHDALE BOROUGH COUNCIL		6 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016			V000994045
ROCHDALE BOROUGH COUNCIL		6 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016 30/03/2016			V000994046
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE 6 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED ABBEYWOOD TOTTINGTON LIMITED	30/03/2016			V000994068 V000994069
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994009
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£532.91	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£532.91	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£533.36		V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT 6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	31/03/2016 31/03/2016		AGENCY STAFF CAPITAL SALARIES	V000994070 V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£654.90	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016			V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£659.71	AGENCY STAFF	V000994070

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	21/02/201	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	(£) £670.78	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£771.10	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£810.40	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£821.95	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£827.86	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 PROPERTY AND HIGHWAYS 6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	31/03/2016 31/03/2016		AGENCY STAFF	V000994070 V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF AGENCY STAFF	V000994070 V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2010		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£1.034.15	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£1,034.15	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/201	6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016 31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES 6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF AGENCY STAFF	V000994070 V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070 V000994070
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070 V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016		AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	30/03/2016		SHORT TERM CARE - NURSING	V000994071
ROCHDALE BOROUGH COUNCIL	30/03/201	6 PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	30/03/2016	£2.407.44	ASSESSMENT CARE	V000994072

Organisation Name	Effective Date Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
				(£)	
ROCHDALE BOROUGH COUNCIL	30/03/2016 CHILDREN'S SOCIAL CARE	FIONA HOLLORAN	30/03/2016	£780.00 PROFESSIONAL FEES	V000994073
ROCHDALE BOROUGH COUNCIL	31/03/2016 PROPERTY AND HIGHWAYS	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	£788.50 IMPROVEMENTS-MODERNISATION	V000994077
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	£2,234.13 COMMUNICATION AND COMPUTING - GE	
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	£3.273.70 TELEPHONE EXPENDITURE	V000994117
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	31/03/2016	£1.287.00 SOFTWARE	V000994118
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	31/03/2016	£6.095.00 SOFTWARE	V000994118
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FISCHER EDUCATION PROJECT LTD	31/03/2016	£14.360.00 SOFTWARE	V000994119
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016 31/03/2016	£2.000.00 CAPITAL SALARIES	V000994124
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP STHREE PARTNERSHIP LLP	31/03/2016	£1,200.00 CAPITAL SALARIES £1.400.00 CAPITAL SALARIES	V000994125 V000994126
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	31/03/2016	£4,600.00 CAPITAL SALARIES	V000994120 V000994127
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1.820.00 CAPITAL SALARIES	V000994128
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£2,450.00 CAPITAL SALARIES	V000994129
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	31/03/2016	£2.000.00 PURCHASE OF ICT SOFTWARE	V000994130
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	31/03/2016	£9,000.00 PURCHASE OF ICT SOFTWARE	V000994130
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	31/03/2016	£3.716.62 PURCHASE OF ICT SOFTWARE	V000994131
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	31/03/2016	£2,607.37 PURCHASE OF ICT SOFTWARE	V000994132
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	£797.30 COMMUNICATION AND COMPUTING - GE	
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016	£2,800.00 CAPITAL SALARIES	V000994135
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1.200.00 CAPITAL SALARIES	V000994136
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1,400.00 CAPITAL SALARIES	V000994137
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1.300.00 CAPITAL SALARIES	V000994138
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1,750.00 CAPITAL SALARIES	V000994139
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	31/03/2016	£4.420.00 PURCHASE OF ICT SOFTWARE	V000994140
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD ASSOCIATED CLEANING CONTRACTORS	31/03/2016 31/03/2016	£1,156.00 PURCHASE OF ICT SOFTWARE £1.560.00 REPAIRS & ALTS OF BUILDINGS	V000994141 V000994151
ROCHDALE BOROUGH COUNCIL	24/03/2016 EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	24/03/2016	£10,000.00 DAY CARE	V000994151 V000994159
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016	£660.00 AGENCY STAFF	V000994163
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	EDENHOUSE SOLUTIONS LTD	31/03/2016	£2,400.00 EMPLOYEE RELATED PROVISION	V000994164
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016	£660.00 AGENCY STAFF	V000994165
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016	£1,140.00 CAPITAL SALARIES	V000994167
ROCHDALE BOROUGH COUNCIL	31/03/2016 CHILDREN'S SOCIAL CARE	FIONA HOLLORAN	31/03/2016	£9.144.00 PROFESSIONAL FEES	V000994169
ROCHDALE BOROUGH COUNCIL	24/03/2016 COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHE	24/03/2016	£644,026.00 TRANSACTIONS-EXPENDITURE	V000994171
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1.300.00 CAPITAL SALARIES	V000994174
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£2,200.00 CAPITAL SALARIES	V000994174
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1.280.00 CAPITAL SALARIES	V000994175
ROCHDALE BOROUGH COUNCIL	31/03/2016 PROPERTY AND HIGHWAYS	FAIRWAY LANDSCAPES LTD	31/03/2016	£7,974.74 TRANSACTIONS-EXPENDITURE	V000994176
ROCHDALE BOROUGH COUNCIL	31/03/2016 PROPERTY AND HIGHWAYS	FAIRWAY LANDSCAPES LTD	31/03/2016	£39.873.70 IMPROVEMENTS-MODERNISATION	V000994176
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1,750.00 CAPITAL SALARIES	V000994177
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/03/2016 PHYSICAL DIS & OLDER PEOPLE 31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	ACTION FIRST IPEOPLE LTD SENITOR RECRUITMENT	31/03/2016 31/03/2016	£700.00 FEES / COMMISSION £660.00 AGENCY STAFF	V000994178 V000994180
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016	£1.140.00 CAPITAL SALARIES	V000994180 V000994183
ROCHDALE BOROUGH COUNCIL	31/03/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/03/2016	£700.00 FEES / COMMISSION	V000994191
ROCHDALE BOROUGH COUNCIL	31/03/2016 FINANCE SERVICES	FORBES SOLICITORS	31/03/2016	£3.184.00 INPUT VAT - ADJUSTMENTS	V000994192
ROCHDALE BOROUGH COUNCIL	31/03/2016 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	31/03/2016	£36.733.25 CONTRACTS	V000994194
ROCHDALE BOROUGH COUNCIL	31/03/2016 EARLY HELP AND SCHOOLS	ROSS CARE	31/03/2016	£1.649.90 EQUIPMENT - GENERAL	V000994196
ROCHDALE BOROUGH COUNCIL	31/03/2016 EARLY HELP AND SCHOOLS	ROSS CARE	31/03/2016	£2,585.43 EQUIPMENT - GENERAL	V000994197
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1.750.00 CAPITAL SALARIES	V000994199
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016	£2.000.00 CAPITAL SALARIES	V000994211
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	31/03/2016	£576.00 TRANSPORT SERVICE RECHARGE	V000994212
ROCHDALE BOROUGH COUNCIL	31/03/2016 CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	31/03/2016	£896.88 MEDICAL FEES	V000994213
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	31/03/2016	£27.500.00 OTHER SURVEYS	V000994214
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	31/03/2016	£2.000.00 CAPITAL SALARIES	V000994215
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	31/03/2016	£4.316.00 TRAINING-NON QUALIFICATION	V000994220
ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	31/03/2016	£1.088.00 PURCHASE OF ICT SOFTWARE	V000994222
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT 31/03/2016 NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS UPDATA INFRASTRUCTURE UK LTD	31/03/2016 31/03/2016	£3.840.00 PURCHASE OF ICT SOFTWARE £4.275.00 COMMUNICATION AND COMPUTING - GE	V000994222
ROCHDALE BOROUGH COUNCIL	31/03/2016 EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	31/03/2016	£13.193.00 OTHER EST - SEN PROVISION	V000994223
ROCHDALE BOROUGH COUNCIL	31/03/2016 FINANCE SERVICES	FORBES SOLICITORS	31/03/2016	£1.255.22 INPUT VAT - ADJUSTMENTS	V000994232
ROCHDALE BOROUGH COUNCIL	31/03/2016 FINANCE SERVICES	FORBES SOLICITORS	31/03/2016	£643.30 INPUT VAT - ADJUSTMENTS	V000994238
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Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	31/03/201	5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	• •	COMMUNICATION AND COMPUTING - GE	V000994239
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016		COMMUNICATION AND COMPUTING - GE	
ROCHDALE BOROUGH COUNCIL	31/03/201	5 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	31/03/2016	£3,300.00	SOCIAL SERVICES OTHER	V000994264
ROCHDALE BOROUGH COUNCIL	31/03/201	5 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	31/03/2016	£1.750.00	SOCIAL SERVICES OTHER	V000994265
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	31/03/2016			V000994266
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	31/03/2016			V000994267
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	31/03/2016			V000994268
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	31/03/2016			V000994273
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	THE MAYOR OF ROCHDALES CHARITY	31/03/2016			V000994275
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT 5 ECONOMY DIRECTORATE	CARIBOU GREEN WARMTH LLP SSE ENERGY SUPPLY LIMITED	31/03/2016 31/03/2016			V000994287 V000994313
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	31/03/2016			V000994313 V000994338
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	31/03/2016			V000994339
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	31/03/2016			V000994349
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	31/03/2016			V000994353
ROCHDALE BOROUGH COUNCIL	31/03/201	5 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	31/03/2016			V000994355
ROCHDALE BOROUGH COUNCIL	31/03/201	5 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	31/03/2016	£40,200.00	GRANTS TO THE VOLUNTARY SECTOR	V000994356
ROCHDALE BOROUGH COUNCIL	31/03/201	5 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	31/03/2016	£3.024.29	FOSTER PARENTS BASIC ALLOWANCE	V000994357
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	31/03/2016			V000994358
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	31/03/2016		FEES -CONSTRUCTION CONVERSION RENC	
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	31/03/2016			V000994360
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	31/03/2016 31/03/2016			V000994361
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 LEARNING DIS & MENTAL HEALTH 5 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA THE BOND BOARD LIMITED	31/03/2016			V000994363 V000994461
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT 5 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/03/2016		FEES -CONSTRUCTION CONVERSION RENC	
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	31/03/2016			V000994466
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	31/03/2016			V000994467
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	31/03/2016			V000994472
ROCHDALE BOROUGH COUNCIL		5 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016			V000994479
ROCHDALE BOROUGH COUNCIL	31/03/201	5 FINANCE SERVICES	ROSSENDALES COLLECT	31/03/2016	£841.42	INPUT VAT - ADJUSTMENTS	V000994480
ROCHDALE BOROUGH COUNCIL		5 FINANCE SERVICES	KEOGHS LLP	31/03/2016			V000994483
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	HOLY CROSS COLLEGE	31/03/2016		OTHER EST - SEN PROVISION	V000994487
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016		HEALTH AUTH - SERVICE LEVEL AGREEMEN	
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016			V000994493
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMTED	31/03/2016 31/03/2016			V000994504
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE 5 PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD STANNAH LIFT SERVICES LTD	31/03/2016) IMPROVEMENTS-EXTENSIONS & ALTERATI) REMOVAL EXPENDITURE	V000994522 V000994523
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/03/2016) IMPROVEMENTS-EXTENSIONS & ALTERATI	
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	31/03/2016		REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	31/03/2016		6 REFERENCE BOOKS/NEWSPAPERS/PERIOD	
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	31/03/2016			V000994540
ROCHDALE BOROUGH COUNCIL	31/03/201	5 BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016	£56.955.24	OTHER AGENCIES	V000994543
ROCHDALE BOROUGH COUNCIL		5 BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016			V000994544
ROCHDALE BOROUGH COUNCIL		5 BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016			V000994545
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	31/03/2016			V000994546
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD	31/03/2016			V000994548
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH HOME START ROCHDALE BOROUGH	31/03/2016 31/03/2016			V000994549 V000994550
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS 5 EARLY HELP AND SCHOOLS	G4S TOTAL SECURITY LIMITED	31/03/2016			V000994550 V000994559
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	31/03/2016			V000994563
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	31/03/2016			V000994567
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	31/03/2016			V000994571
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	31/03/2016			V000994572
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	31/03/2016		HOME CARE - ADULT SERVICES	V000994573
ROCHDALE BOROUGH COUNCIL		5 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016			V000994576
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	31/03/2016			V000994577
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	31/03/2016			V000994578
ROCHDALE BOROUGH COUNCIL		5 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOMELESSNESS FORUM	31/03/2016			V000994579
ROCHDALE BOROUGH COUNCIL		5 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	31/03/2016			V000994584
ROCHDALE BOROUGH COUNCIL	31/03/2010	5 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	31/03/2016	£2.858./t	6 HOME CARE - ADULT SERVICES	V000994585

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Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount Purpose	Transaction Number
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ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	31/03/2016		V000994593
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	31/03/2016		V000994595
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	31/03/2016		V000994605
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	31/03/2016		V000994607
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	31/03/2016		V000994612
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	31/03/2016		V000994614
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	31/03/2016	£10.198.66 HOME CARE - ADULT SERVICES	V000994623
ROCHDALE BOROUGH COUNCIL		6 PHYSICAL DIS & OLDER PEOPLE	SEVACARE	31/03/2016		V000994626
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	31/03/2016		V000994629
ROCHDALE BOROUGH COUNCIL		6 PUBLIC HEALTH	BRIDGEWATER COMMUNITY HEALTHCARE NHS	31/03/2016		V000994633
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PROPERTY AND HIGHWAYS	LABOSPORT LIMITED	31/03/2016		V000994637
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	STOPFORD INFORMATION SYSTEMS LTD	31/03/2016		V000994644
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016		V000994647
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016		V000994650
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016	£2,650.41 SOFTWARE	V000994650
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016		V000994650
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PROPERTY AND HIGHWAYS	OTIS LTD	31/03/2016	£722.24 PROPERTY - WORKS ELEMENT	V000994659
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BRIDGE AUTO CENTRE	31/03/2016		FV000994673
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOOD BANK	31/03/2016	£1,125.00 GRANTS TO THE NON VOLUNTARY SECTO	FV000994674
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	FISHWICK NEWS	31/03/2016	£1.750.00 GRANTS TO THE NON VOLUNTARY SECTO	FV000994675
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	ZULFI NEWS	31/03/2016	£2,000.00 GRANTS TO THE NON VOLUNTARY SECTO	FV000994676
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£1.361.16 HEALTH AUTH - SERVICE LEVEL AGREEME	NV000994681
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£899.16 TEACHERS - BASIC	V000994682
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£4.654.20 TEACHERS - BASIC	V000994682
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	-£899.16 TEACHERS - BASIC	V000994740
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016		V000994760
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016		V000994761
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016		V000994764
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016		V000994770
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016		V000994783
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016		V000994784
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016		V000994785
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016		V000994786
ROCHDALE BOROUGH COUNCIL		6 NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016		V000994787
ROCHDALE BOROUGH COUNCIL		6 LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	31/03/2016		V000994789
ROCHDALE BOROUGH COUNCIL		6 BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016		V000994792
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994803
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994812
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994829
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994834
ROCHDALE BOROUGH COUNCIL	30/03/201	6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£683.46 RENT ALLOWS-PRIVATE TENANTS ST	V000994839
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994840
ROCHDALE BOROUGH COUNCIL	30/03/201	6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994841
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994858
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994859
ROCHDALE BOROUGH COUNCIL		6 FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016		V000994860
ROCHDALE BOROUGH COUNCIL	31/03/201	6 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	31/03/2016		V000995302
ROCHDALE BOROUGH COUNCIL	31/03/201	6 EARLY HELP AND SCHOOLS	PARENTS PLUS LTD	31/03/2016	£1,950.00 TRAINING	V000995322
ROCHDALE BOROUGH COUNCIL	31/03/201	6 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	31/03/2016	£500.00 GRANTS TO THE NON VOLUNTARY SECTO	FV000995405
ROCHDALE BOROUGH COUNCIL	- 1 1 -	6 NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BM LTD	31/03/2016		
ROCHDALL BOROOGH COUNCIL	51/05/201	C NEIGHBOOKHOODS AND ENVIRONMENT		51/03/2010	ESOLUTION ANTI TO THE NON VOLUNTARY SECTO	1 1000333400