

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016	-£2.150.47	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	-£1.837.65	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	-£1.735.65	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	-£1.232.83	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	RICOH UK LTD	23/03/2016	-£722.67	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	RICOH UK LTD	23/03/2016	-£695.26	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	-£640.30	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016	-£631.33	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	RICOH UK LTD	23/03/2016	-£616.94	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	RICOH UK LTD	23/03/2016	-£570.71	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	RICOH UK LTD	23/03/2016	-£537.69	REPROGRAPHIC EXPENSES	V000878283
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016	£1.242.77	REPROGRAPHIC EXPENSES	V000878299
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	RICOH UK LTD	23/03/2016	£748.40	REPROGRAPHIC EXPENSES	V000878300
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	23/03/2016	£1.043.67	REPROGRAPHIC EXPENSES	V000878301
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£600.00	TRANSACTIONS-EXPENDITURE	V000882076
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£3.090.00	TRANSACTIONS-EXPENDITURE	V000882109
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£600.00	TRANSACTIONS-EXPENDITURE	V000885479
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£1.755.00	TRANSACTIONS-EXPENDITURE	V000885482
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016	£6,708.96	PURCHASE OF OTHER EQUIPMENT	V000957807
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016	£826.62	PURCHASE OF OTHER EQUIPMENT	V000968291
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016	£1,850.91	PURCHASE OF OTHER EQUIPMENT	V000968291
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/03/2016	£38,815.20	PURCHASE OF OTHER EQUIPMENT	V000968292
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	15/03/2016	£700.91	ADVERTISING	V000969934
ROCHDALE BOROUGH COUNCIL	02/03/2016	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	02/03/2016	£14,969.00	PH OTHER CONTRACTS	V000975371
ROCHDALE BOROUGH COUNCIL	07/03/2016	PUBLIC HEALTH	LGBT FOUNDATION	07/03/2016	£2,040.00	SERVICE LEVEL AGREEMENTS	V000975644
ROCHDALE BOROUGH COUNCIL	14/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	14/03/2016	£910.00	AGENCY STAFF	V000975690
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	01/03/2016	£18,275.00	OTHER EST - SEN PROVISION	V000977967
ROCHDALE BOROUGH COUNCIL	07/03/2016	PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016	£833.00	PH PENNINE CARE CONTRACT	V000978012
ROCHDALE BOROUGH COUNCIL	07/03/2016	PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016	£10,903.00	PH PENNINE CARE CONTRACT	V000978012
ROCHDALE BOROUGH COUNCIL	07/03/2016	PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016	£107,801.00	PH PENNINE CARE CONTRACT	V000978012
ROCHDALE BOROUGH COUNCIL	07/03/2016	PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016	£4,565.00	PH PENNINE CARE CONTRACT	V000978013
ROCHDALE BOROUGH COUNCIL	07/03/2016	PUBLIC HEALTH	PENNINE CARE NHS	07/03/2016	£365,212.00	PH PENNINE CARE CONTRACT	V000978013
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	REAL TRUST	08/03/2016	£9,575.00	ACTIVITIES	V000978034
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	01/03/2016	£14,175.00	OTHER EST - SEN PROVISION	V000978046
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	01/03/2016	£5,975.00	OTHER EST - SEN PROVISION	V000978047
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	01/03/2016	£8,025.00	OTHER EST - SEN PROVISION	V000978048
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	08/03/2016	£17,500.00	GRANTS TO OTHER BODIES	V000978051
ROCHDALE BOROUGH COUNCIL	04/03/2016	EARLY HELP AND SCHOOLS	THE UNIVERSITY OF MANCHESTER	04/03/2016	£5,322.00	BASIC SALARIES	V000978069
ROCHDALE BOROUGH COUNCIL	01/03/2016	PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	01/03/2016	£554.04	PH OTHER CONTRACTS	V000978094
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	08/03/2016	£113,901.28	IMPROVEMENTS-MODERNISATION	V000978128
ROCHDALE BOROUGH COUNCIL	14/03/2016	EARLY HELP AND SCHOOLS	ACCESS EXPEDITIONS	14/03/2016	£516.00	PROJECTS	V000978219
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	08/03/2016	£1,768.65	RESIDENTIAL RESPITE - CHILDRENS SERVIC	V000978278
ROCHDALE BOROUGH COUNCIL	02/03/2016	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	02/03/2016	£5,330.00	RENTS	V000978298
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	BURY MBC	04/03/2016	£1,000.00	TRAINING	V000978353
ROCHDALE BOROUGH COUNCIL	04/03/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	04/03/2016	£825.00	PERSONAL BUDGETS - MANAGED	V000978517
ROCHDALE BOROUGH COUNCIL	04/03/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	04/03/2016	£1,254.75	PERSONAL BUDGETS - MANAGED	V000978521
ROCHDALE BOROUGH COUNCIL	10/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE HOUSING	10/03/2016	£1,001.04	EXPENSES - GENERAL	V000978522
ROCHDALE BOROUGH COUNCIL	10/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE HOUSING	10/03/2016	£1,001.04	EXPENSES - GENERAL	V000978523
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	08/03/2016	£1,668.16	YOUNG PEOPLES RENTS	V000978784
ROCHDALE BOROUGH COUNCIL	02/03/2016	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	02/03/2016	£458,333.00	CONTRACTS	V000978795
ROCHDALE BOROUGH COUNCIL	09/03/2016	EARLY HELP AND SCHOOLS	REAL TRUST	09/03/2016	£3,250.00	ACTIVITIES	V000978799
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00	TRAINING	V000979051
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00	TRAINING	V000979052
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00	TRAINING	V000979053
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00	TRAINING	V000979071
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00	TRAINING	V000979072
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00	TRAINING	V000979073
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/03/2016	£870.00	TRAINING	V000979074
ROCHDALE BOROUGH COUNCIL	14/03/2016	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	14/03/2016	£1,500.00	PROJECTS	V000979149
ROCHDALE BOROUGH COUNCIL	09/03/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	09/03/2016	£1,200.00	SOFTWARE	V000979169

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PUBLIC HEALTH	GEORGE HOUSE TRUST	11/03/2016	£1,414.59	PH BUSINESS CASES	V000979191
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHE	11/03/2016	£9,790.13	CONTRACTED SERVICES	V000979199
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHE	11/03/2016	£8,950.02	CONTRACTED SERVICES	V000979200
ROCHDALE BOROUGH COUNCIL	03/03/2016	PROPERTY AND HIGHWAYS	NPOWER LIMITED	03/03/2016	£165,101.14	ELECTRICITY	V000979246
ROCHDALE BOROUGH COUNCIL	07/03/2016	PROPERTY AND HIGHWAYS	BOLTON MBC	07/03/2016	£2,107.07	FEES / COMMISSION	V000979261
ROCHDALE BOROUGH COUNCIL	04/03/2016	FINANCE SERVICES	ROSSENDALES	04/03/2016	£635.19	INPUT VAT - ADJUSTMENTS	V000979581
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£700.72	NURSING LONG TERM	V000980247
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£736.52	RESIDENTIAL LONG TERM	V000980382
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,017.60	RESIDENTIAL LONG TERM	V000980397
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	-£1,321.14	FOSTER PARENTS BASIC ALLOWANCE	V000980442
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,109.16	RESIDENTIAL LONG TERM	V000980493
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000980518
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,072.56	RESIDENTIAL LONG TERM	V000980527
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000980529
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£876.72	RESIDENTIAL LONG TERM	V000980535
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000980543
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£703.93	RESIDENTIAL LONG TERM	V000980565
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£730.00	RESIDENTIAL LONG TERM	V000980566
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£730.00	RESIDENTIAL LONG TERM	V000980567
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£730.00	RESIDENTIAL LONG TERM	V000980568
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000980585
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,108.80	NURSING LONG TERM	V000980587
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,108.80	NURSING LONG TERM	V000980588
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,108.80	NURSING LONG TERM	V000980589
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000980624
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000980646
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,077.72	RESIDENTIAL LONG TERM	V000980654
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,041.24	RESIDENTIAL LONG TERM	V000980720
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,087.72	RESIDENTIAL LONG TERM	V000980722
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000980788
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£991.96	RESIDENTIAL LONG TERM	V000980831
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,119.76	RESIDENTIAL LONG TERM	V000980836
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£528.76	RESIDENTIAL LONG TERM	V000980985
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£777.92	RESIDENTIAL LONG TERM	V000980988
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,094.32	RESIDENTIAL LONG TERM	V000981000
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000981032
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£993.92	RESIDENTIAL LONG TERM	V000981037
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000981040
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,049.72	RESIDENTIAL LONG TERM	V000981069
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,049.72	RESIDENTIAL LONG TERM	V000981070
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,049.72	RESIDENTIAL LONG TERM	V000981071
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,062.74	RESIDENTIAL LONG TERM	V000981072
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981073
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981074
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981075
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981076
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981077
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981078
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981079
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981080
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981081
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	-£1,067.08	RESIDENTIAL LONG TERM	V000981082
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,167.72	NURSING LONG TERM	V000981087
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£799.44	RESIDENTIAL LONG TERM	V000981099
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£763.24	RESIDENTIAL LONG TERM	V000981111
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,204.28	NURSING LONG TERM	V000981148
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,027.60	RESIDENTIAL LONG TERM	V000981167
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000981182
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,077.80	RESIDENTIAL LONG TERM	V000981228
ROCHDALE BOROUGH COUNCIL	11/03/2016	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000981293
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£954.36	RESIDENTIAL LONG TERM	V000981309
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£736.56	SELF - FUNDING DEFERRED PAYMENTS	V000981310
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,091.40	RESIDENTIAL LONG TERM	V000981333
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£657.76	RESIDENTIAL LONG TERM	V000981345
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£-1,604.96	RESIDENTIAL LONG TERM	V000981356
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	NURSING LONG TERM	V000981399
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000981447
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,060.48	RESIDENTIAL LONG TERM	V000981471
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-901.80	RESIDENTIAL LONG TERM	V000981499
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981500
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981501
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981502
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981503
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981504
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981505
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981506
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981507
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£-1,099.76	RESIDENTIAL LONG TERM	V000981508
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	NURSING LONG TERM	V000981511
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,090.52	NURSING LONG TERM	V000981523
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,002.56	RESIDENTIAL LONG TERM	V000981597
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£814.86	RESIDENTIAL LONG TERM	V000981617
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£845.04	RESIDENTIAL LONG TERM	V000981618
ROCHDALE BOROUGH COUNCIL	04/03/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	04/03/2016	£1,908.67	MISC CHARGES	V000981640
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	11/03/2016	£10,000.00	PROPERTY REFURBISHMENT (HOUSING)	V000981662
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	14/03/2016	£9,950.00	CONTRACTED SERVICES	V000981697
ROCHDALE BOROUGH COUNCIL	11/03/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	11/03/2016	£742.50	ACTIVITIES	V000981742
ROCHDALE BOROUGH COUNCIL	11/03/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	11/03/2016	£4,125.00	ACTIVITIES	V000981744
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/03/2016	£750.00	ADOPTION PAYMENTS	V000981772
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/03/2016	£750.00	ADOPTION PAYMENTS	V000981773
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	POSITIVE STEPS	08/03/2016	£13,500.00	EXTERNALLY MANAGED FUNDS	V000981777
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	POSITIVE STEPS	15/03/2016	£44,100.00	EXTERNALLY MANAGED FUNDS	V000981778
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWISE HOUSING	16/03/2016	£1,183.93	SERVICE LEVEL AGREEMENTS	V000981784
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	11/03/2016	£5,000.00	PROPERTY REFURBISHMENT (HOUSING)	V000981788
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	11/03/2016	£15,000.00	FEES -CONSTRUCTION CONVERSION RENC	V000981790
ROCHDALE BOROUGH COUNCIL	11/03/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	11/03/2016	£720.00	ACTIVITIES	V000981809
ROCHDALE BOROUGH COUNCIL	09/03/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/03/2016	£823.35	BUILDING SECURITY WORKS	V000981849
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	23/03/2016	£2,277.00	IMPROVEMENTS-MODERNISATION	V000981860
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	TRAFFORD MBC	16/03/2016	£105,500.00	OTHER LOCAL AUTHORITIES	V000981930
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	15/03/2016	£916.00	EXAM EXPENSES	V000981949
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	15/03/2016	£2,624.93	EQUIPMENT - GENERAL	V000981980
ROCHDALE BOROUGH COUNCIL	15/03/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£559.50	GAS	V000981987
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£4,724.63	GAS	V000981989
ROCHDALE BOROUGH COUNCIL	15/03/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£3,085.63	GAS	V000981990
ROCHDALE BOROUGH COUNCIL	11/03/2016	FINANCE SERVICES	ROSSENDALES	11/03/2016	£887.04	INPUT VAT - ADJUSTMENTS	V000981994
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£652.79	GAS	V000981995
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£672.88	WATER CHARGES	V000982020
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	01/03/2016	£6,042.00	EQUIPMENT - GENERAL	V000982043
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	07/03/2016	£16,149.00	OTHER LA'S - SEN PROVISION	V000982086
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	07/03/2016	£8,074.50	OTHER LA'S - SEN PROVISION	V000982087
ROCHDALE BOROUGH COUNCIL	04/03/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	04/03/2016	£1,615.00	TRAVELLING GENERAL EXPENSES	V000982088
ROCHDALE BOROUGH COUNCIL	02/03/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	02/03/2016	£840.00	TRAVELLING GENERAL EXPENSES	V000982096
ROCHDALE BOROUGH COUNCIL	02/03/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/03/2016	£10,592.07	OTHER LA'S - SEN PROVISION	V000982097
ROCHDALE BOROUGH COUNCIL	02/03/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/03/2016	£10,390.32	OTHER LA'S - SEN PROVISION	V000982098
ROCHDALE BOROUGH COUNCIL	02/03/2016	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	02/03/2016	£3,580.00	OTHER EST - SEN PROVISION	V000982099
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	LEVER PARK LEARNING TRUST	17/03/2016	£900.00	INDEPENDENT UNITS	V000982103
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	16/03/2016	£600.00	TRAINING	V000982162
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	HEALTH MATTERS EDUCATION LTD	07/03/2016	£1,147.40	ACTIVITIES	V000982594
ROCHDALE BOROUGH COUNCIL	02/03/2016	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	£2,500.00	ACTIVITIES	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	£6,175.00	TRAINING-NON QUALIFICATION	V000983244
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/03/2016	£10,475.04	DEV CAP - NEW CONSTRUCTION.CONVERS	V000983246
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/03/2016	£22,093.00	DEV CAP - NEW CONSTRUCTION.CONVERS	V000983260
ROCHDALE BOROUGH COUNCIL	11/03/2016	FINANCE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/03/2016	£19,524.99	OCCUPATIONAL HEALTH	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	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARNER ENTERTAINMENTS LTD	01/03/2016	£1,250.00	MARKETING EXPENDITURE	V000983328
ROCHDALE BOROUGH COUNCIL	02/03/2016	ECONOMY DIRECTORATE	NO WORRIES IT LTD	02/03/2016	£8,000.00	BASIC SALARIES	V000983336
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	01/03/2016	£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	V000983372
ROCHDALE BOROUGH COUNCIL	01/03/2016	PROPERTY AND HIGHWAYS	W H GOOD LIMITED	01/03/2016	£2,379.17	IMPROVEMENTS-MODERNISATION	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	£16,735.44	PROPERTY - WORKS ELEMENT	V000983384
ROCHDALE BOROUGH COUNCIL	02/03/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	02/03/2016	£191,340.00	PH PENNINE CARE CONTRACT	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	£14,969.00	PH OTHER CONTRACTS	V000983543
ROCHDALE BOROUGH COUNCIL	02/03/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	02/03/2016	£12,442.20	MAINTENANCE	V000983555
ROCHDALE BOROUGH COUNCIL	02/03/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	02/03/2016	£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	£13,782.63	IMPROVEMENTS-MODERNISATION	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
ROCHDALE BOROUGH COUNCIL	14/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	14/03/2016	£870.00	TRAINING	V000983620
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/03/2016	-£3,185.00	TAXI HIRE	V000983720
ROCHDALE BOROUGH COUNCIL	03/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	03/03/2016	£3,280.00	PURCHASE OF PLANT AND MACHINERY	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
ROCHDALE BOROUGH COUNCIL	03/03/2016	PUBLIC HEALTH	STRAND PHARMACY	03/03/2016	£722.39	PH LCS PAYMENTS	V000983742
ROCHDALE BOROUGH COUNCIL	14/03/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	14/03/2016	£870.00	TRAINING	V000983752

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	CARDIFF UNIVERSITY	15/03/2016	£500.00	OTHER MEDICAL EXPENSES	V000983918
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	04/03/2016	£1,880.00	EQUIPMENT - GENERAL	V000983939
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	04/03/2016	£2,760.00	PURCHASE OF PLANT AND MACHINERY	V000983941
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	17/03/2016	£18,250.00	GRANTS TO THE VOLUNTARY SECTOR	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	V000984100
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	07/03/2016	£12,798.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000984101
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	07/03/2016	£14,547.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000984102
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	07/03/2016	£2,923.92	FOSTER PARENTS BASIC ALLOWANCE	V000984128
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	01/03/2016	£2,848.96	ACTIVITIES	V000984136
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/03/2016	£38,333.33	CITIZENS ADVICE BUREAU	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	£36,750.00	LINK 4 LIFE CONTRACT	V000984143
ROCHDALE BOROUGH COUNCIL	01/03/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/03/2016	£235,000.00	LINK 4 LIFE CONTRACT	V000984143
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE CARE NHS	01/03/2016	£154,545.00	CONTRACTED SERVICES	V000984144
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE 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	01/03/2016	EARLY HELP AND SCHOOLS	SHINING STARS SWIMMING SCHEME	01/03/2016	£1,875.00	ACTIVITIES	V000984154
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/03/2016	£4,668.90	ACTIVITIES	V000984155
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	ENLIGHTENING	01/03/2016	£3,090.33	ACTIVITIES	V000984156
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/03/2016	£2,451.75	ACTIVITIES	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	£10,703.66	ACTIVITIES	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	CANT DANCE CAN	03/03/2016	£1,250.00	ACTIVITIES	V000984589
ROCHDALE BOROUGH COUNCIL	24/03/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	24/03/2016	£20,091.30	ENGINEERS FEES	V000984591
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	04/03/2016	£666.40	PRINTING & STATIONERY	V000984592
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/03/2016	£683.00	EQUIPMENT - GENERAL	V000984605
ROCHDALE BOROUGH COUNCIL	04/03/2016	ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD	04/03/2016	£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

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	SWIIS FOSTER CARE LIMITED	01/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000984643
ROCHDALE BOROUGH COUNCIL	01/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/03/2016	£730.03	FOSTER PARENTS BASIC ALLOWANCE	V000984644
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	04/03/2016	£1,539.00	FOSTER PARENTS BASIC ALLOWANCE	V000984648
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	04/03/2016	£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	09/03/2016	FINANCE SERVICES	SELIMA	09/03/2016	£2,076.00	SOFTWARE	V000984743
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	TRANSPORT FOR GREATER MANCHESTER	18/03/2016	£39,212.95	STUDENT TRAVEL	V000984744
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	OVER THE BREAK	07/03/2016	£574.00	MAINTENANCE	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	ORDHARD 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	£1,280.00	DISABILITY PLACEMENTS	V000984814
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/03/2016	£3,449.99	FOSTER PARENTS BASIC ALLOWANCE	V000984833
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	04/03/2016	£2,214.28	FOSTER PARENTS BASIC ALLOWANCE	V000984834
ROCHDALE BOROUGH COUNCIL	08/03/2016	PUBLIC HEALTH	GORGEMEAD LTD	08/03/2016	£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	08/03/2016	EARLY HELP AND SCHOOLS	LONSDALE EDUCATIONAL CONSULTING LTD	08/03/2016	£2,250.00	CURRICULUM DEVELOPMENT	V000984892
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	23/03/2016	£9,649.00	EQUIPMENT - GENERAL	V000984917
ROCHDALE BOROUGH COUNCIL	24/03/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	24/03/2016	£8,323.36	CONSULTANT FEES	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	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	01/03/2016	£1,520.00	TAXI HIRE	V000984961
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	01/03/2016	£2,703.00	HISTOLOGY PAYMENTS	V000984963
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	01/03/2016	£4,430.40	MEDICAL FEES	V000984963
ROCHDALE BOROUGH COUNCIL	03/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SALFORD ROYAL NHS FOUNDATION TRUST	03/03/2016	£882.48	MEDICAL FEES	V000984964
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	08/03/2016	£1,095.00	TOXICOLOGY PAYMENTS	V000984965

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	£1,610.00	TOXICOLOGY PAYMENTS	V000984966
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/03/2016	£510.00	TOXICOLOGY PAYMENTS	V000984967
ROCHDALE BOROUGH COUNCIL	10/03/2016	PUBLIC HEALTH	BOWNESS PHARMACY LTD	10/03/2016	£518.22	PH LCS PAYMENTS	V000984968
ROCHDALE BOROUGH COUNCIL	02/03/2016	PUBLIC HEALTH	ROCHDALE PHARMACY	02/03/2016	£1,306.53	PH LCS PAYMENTS	V000984969
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	10/03/2016	£1,750.00	EQUIPMENT - GENERAL	V000984973
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	01/03/2016	£9,388.34	TRANSACTIONS-EXPENDITURE	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	£9,384.00	OTHER EST - SEN PROVISION	V000984992
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BLOXX LIMITED	14/03/2016	£2,000.00	IT MAINTENANCE	V000984995
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	01/03/2016	£-903.00	PURCHASE OF ICT HARDWARE	V000984996
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	10/03/2016	£1,870.00	EXPENSES - GENERAL	V000984998
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	08/03/2016	£912.00	EQUIPMENT - GENERAL	V000984999
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BLOXX LIMITED	14/03/2016	£-1,000.00	IT MAINTENANCE	V000985002
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BLOXX LIMITED	14/03/2016	£-1,000.00	IT MAINTENANCE	V000985003
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£600.00	TRANSACTIONS-EXPENDITURE	V000985004
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£510.00	TRANSACTIONS-EXPENDITURE	V000985011
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	01/03/2016	£20,520.00	SOFTWARE	V000985014
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	04/03/2016	£87,300.00	CONSULTANTS FEES	V000985015
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	YOUTH CONNECTIONS	01/03/2016	£1,200.00	ACTIVITIES	V000985016
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	04/03/2016	£14,250.00	CONSULTANTS FEES	V000985017
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	04/03/2016	£44,650.00	CONSULTANTS FEES	V000985017
ROCHDALE BOROUGH COUNCIL	04/03/2016	ECONOMY DIRECTORATE	INENCO GROUP LTD TA NIFES CONSULTING	04/03/2016	£1,540.00	CONSULTANTS FEES	V000985019
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£1,800.00	TRANSACTIONS-EXPENDITURE	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 - GENERAL	V000985026
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	01/03/2016	£864.94	COMMUNICATION AND COMPUTING - GENERAL	V000985028
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	01/03/2016	£1,900.00	CONSULTANTS FEES	V000985032
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	01/03/2016	£1,900.00	CONSULTANTS FEES	V000985034
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	02/03/2016	£1,300.00	CAPITAL SALARIES	V000985036
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	02/03/2016	£32,400.00	PURCHASE OF ICT HARDWARE	V000985037
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	02/03/2016	£1,288.40	PURCHASE OF ICT HARDWARE	V000985041
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	02/03/2016	£3,425.90	DATA COLLECTION	V000985042
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£900.00	TRANSACTIONS-EXPENDITURE	V000985046
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	23/03/2016	£1,200.00	TRANSACTIONS-EXPENDITURE	V000985047
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£-757.09	GAS	V000985048
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£-920.41	GAS	V000985049
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£-1,000.30	GAS	V000985050
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BALFOUR BEATTY LIVING PLACES	01/03/2016	£716.73	EQUIPMENT - GENERAL	V000985051
ROCHDALE BOROUGH COUNCIL	09/03/2016	FINANCE SERVICES	CIPFA BUSINESS LIMITED	09/03/2016	£5,720.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000985052
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	01/03/2016	£3,091.87	PURCHASE OF ICT SOFTWARE	V000985054
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£-890.22	GAS	V000985056
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	08/03/2016	£675.00	EQUIPMENT - GENERAL	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	£-784.52	GAS	V000985065
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£-704.73	GAS	V000985066
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£898.09	GAS	V000985067
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£809.56	GAS	V000985069
ROCHDALE BOROUGH COUNCIL	01/03/2016	CHILDREN'S SOCIAL CARE	FRANCES HEATON	01/03/2016	£4,925.00	PROFESSIONAL FEES	V000985070
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£924.29	GAS	V000985071
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	01/03/2016	£60,636.00	AGILISYS CONTRACT	V000985072
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	01/03/2016	£5,904.00	AGILISYS CONTRACT	V000985074
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	01/03/2016	£-10,521.70	AGILISYS CONTRACT	V000985075
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£541.87	GAS	V000985080
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£582.55	GAS	V000985081
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£511.45	GAS	V000985082
ROCHDALE BOROUGH COUNCIL	01/03/2016	CHILDREN'S SOCIAL CARE	KEXGILL BRADFORD LTD	01/03/2016	£2,400.00	YOUNG PEOPLES RENTS	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	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/03/2016	£1.102.00	UNDERTAKERS COSTS	V000985090
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/03/2016	£1.330.00	UNDERTAKERS COSTS	V000985092
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/03/2016	£1.140.00	UNDERTAKERS COSTS	V000985094
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£566.67	GAS	V000985095
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	01/03/2016	£700.00	ACTIVITIES	V000985096
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	29/03/2016	£798.00	YOUNG PEOPLES RENTS	V000985106
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	04/03/2016	£1.283.29	TRANSACTIONS-EXPENDITURE	V000985114
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	04/03/2016	£6.416.43	IMPROVEMENTS-MODERNISATION	V000985114
ROCHDALE BOROUGH COUNCIL	01/03/2016	CHILDREN'S SOCIAL CARE	YVONNE SUTHERLAND	01/03/2016	£3,240.66	PROFESSIONAL FEES	V000985117
ROCHDALE BOROUGH COUNCIL	07/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	07/03/2016	£652.77	GAS	V000985121
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£701.79	GAS	V000985123
ROCHDALE BOROUGH COUNCIL	14/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	14/03/2016	£910.00	AGENCY STAFF	V000985124
ROCHDALE BOROUGH COUNCIL	04/03/2016	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	04/03/2016	£824.32	GAS	V000985125
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	TRAFFORD MBC	30/03/2016	£105.500.00	OTHER LOCAL AUTHORITIES	V000985126
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	TRAFFORD MBC	16/03/2016	£105.500.00	OTHER LOCAL AUTHORITIES	V000985127
ROCHDALE BOROUGH COUNCIL	01/03/2016	CHILDREN'S SOCIAL CARE	LEEDS BECKETT UNIVERSITY	01/03/2016	£1.205.40	RENTS	V000985156
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£2.580.00	INDEPENDENT UNITS	V000985364
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£1.806.00	INDEPENDENT UNITS	V000985373
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£1.548.00	INDEPENDENT UNITS	V000985385
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£2.451.00	INDEPENDENT UNITS	V000985395
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£4.128.00	INDEPENDENT UNITS	V000985406
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£774.00	INDEPENDENT UNITS	V000985415
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£1.290.00	INDEPENDENT UNITS	V000985426
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£1.935.00	INDEPENDENT UNITS	V000985457
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£2.838.00	INDEPENDENT UNITS	V000985458
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANNE KIBEL ARTIST MANAGEMENT	01/03/2016	£2.000.00	PROJECTS	V000985464
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	DMS ELECTRICAL	04/03/2016	£1.175.00	HEATING	V000985466
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	01/03/2016	£1.998.00	REPAIRS & ALTS OF BUILDINGS	V000985469
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LPS TRAINING & CONSULTANCY LTD	11/03/2016	£525.00	TRAINING	V000985471
ROCHDALE BOROUGH COUNCIL	21/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	21/03/2016	£1.610.00	TRAINING	V000985472
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	11/03/2016	£690.82	EQUIPMENT - GENERAL	V000985473
ROCHDALE BOROUGH COUNCIL	01/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	01/03/2016	£24.477.60	SURVEYORS FEES	V000985474
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	15/03/2016	£4,745.00	FIXTURES & FITTINGS	V000985477
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£2.322.00	INDEPENDENT UNITS	V000985479
ROCHDALE BOROUGH COUNCIL	01/03/2016	EARLY HELP AND SCHOOLS	CARE TODAY CHILDRENS SERVICES	01/03/2016	£1.935.00	INDEPENDENT UNITS	V000985480
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BODEN & DAVIES LTD	02/03/2016	£726.26	CENTRAL HEATING	V000985488
ROCHDALE BOROUGH COUNCIL	01/03/2016	ECONOMY DIRECTORATE	KERF STEEL LIMITED	01/03/2016	£38.145.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000985489
ROCHDALE BOROUGH COUNCIL	11/03/2016	PROPERTY AND HIGHWAYS	DELMATIC LIGHTING MANAGEMENT	11/03/2016	£690.00	TRAINING	V000985491
ROCHDALE BOROUGH COUNCIL	02/03/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TR	02/03/2016	£1.626.00	PH OTHER CONTRACTS	V000985492
ROCHDALE BOROUGH COUNCIL	02/03/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	02/03/2016	£500.49	PRINTING	V000985494
ROCHDALE BOROUGH COUNCIL	02/03/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	02/03/2016	£1.452.04	PRINTING	V000985495
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRUST FORD BARNLEY	04/03/2016	£18.262.52	PURCHASE OF VEHICLES	V000985498
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	17/03/2016	£10.500.00	GRANTS TO THE VOLUNTARY SECTOR	V000985502
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	02/03/2016	£40.200.00	GRANTS TO THE VOLUNTARY SECTOR	V000985504
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	02/03/2016	£5.250.00	CONTRACTED SERVICES	V000985505
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	08/03/2016	£5.000.00	GRANTS TO THE VOLUNTARY SECTOR	V000985506
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	29/03/2016	£8,881.10	FEES / COMMISSION	V000985507
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	08/03/2016	£5.000.00	GRANTS TO THE VOLUNTARY SECTOR	V000985508
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	02/03/2016	£700.00	ACTIVITIES	V000985511
ROCHDALE BOROUGH COUNCIL	02/03/2016	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	02/03/2016	£624.00	MEDICAL FEES	V000985516
ROCHDALE BOROUGH COUNCIL	02/03/2016	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	02/03/2016	£6.238.20	MEDICAL FEES	V000985517
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	FAMILY SUPPORT PRACTISE LIMITED	07/03/2016	£683.00	MEDICAL FEES	V000985519
ROCHDALE BOROUGH COUNCIL	02/03/2016	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	02/03/2016	£2.488.20	MEDICAL FEES	V000985520
ROCHDALE BOROUGH COUNCIL	02/03/2016	EARLY HELP AND SCHOOLS	BROOKE EDGLEY SPECIALIST TECH SERV LTD	02/03/2016	£1.510.00	REPAIRS & ALTS OF BUILDINGS	V000985530
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	ATEN SHEARWOOD DEVELOPMENT	07/03/2016	£6.452.66	TRAINING	V000985531
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	11/03/2016	£1.125.00	IMPROVEMENTS-MODERNISATION	V000985550
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	02/03/2016	£2.112.96	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000985560
ROCHDALE BOROUGH COUNCIL	03/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	03/03/2016	£855.36	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000985563
ROCHDALE BOROUGH COUNCIL	03/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	03/03/2016	£676.01	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000985565
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/03/2016	£510.35	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000985570

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/03/2016	£604.86	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000985571
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/03/2016	£534.93	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000985574
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	02/03/2016	£13,396.97	HOME CARE - ADULT SERVICES	V000985609
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	02/03/2016	£4,442.26	HOME CARE - ADULT SERVICES	V000985610
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£780.01	FOSTER PARENTS BASIC ALLOWANCE	V000985611
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£874.02	FOSTER PARENTS BASIC ALLOWANCE	V000985612
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£721.98	FOSTER PARENTS BASIC ALLOWANCE	V000985613
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000985614
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000985615
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£730.03	FOSTER PARENTS BASIC ALLOWANCE	V000985616
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/03/2016	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V000985617
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	02/03/2016	£9,527.54	HOME CARE - ADULT SERVICES	V000985620
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	02/03/2016	£5,874.77	HOME CARE - ADULT SERVICES	V000985622
ROCHDALE BOROUGH COUNCIL	02/03/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TR	02/03/2016	£1,177.00	PH OTHER CONTRACTS	V000985623
ROCHDALE BOROUGH COUNCIL	02/03/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TR	02/03/2016	£1,282.00	PH OTHER CONTRACTS	V000985624
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	02/03/2016	£4,720.03	HOME CARE - ADULT SERVICES	V000985627
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	02/03/2016	£12,371.62	HOME CARE - ADULT SERVICES	V000985630
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	02/03/2016	£2,870.64	HOME CARE - ADULT SERVICES	V000985631
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	02/03/2016	£2,879.28	HOME CARE - ADULT SERVICES	V000985632
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	02/03/2016	£2,866.10	HOME CARE - ADULT SERVICES	V000985633
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLON SECURITY LIMITED	08/03/2016	£1,137.62	BUILDING SECURITY WORKS	V000985635
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	02/03/2016	£796.39	HOME CARE - ADULT SERVICES	V000985636
ROCHDALE BOROUGH COUNCIL	09/03/2016	LEARNING DIS & MENTAL HEALTH	OFFICE DEPOT UK LIMITED	09/03/2016	£782.88	REPROGRAPHIC EXPENSES	V000985637
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	02/03/2016	£3,739.39	HOME CARE - ADULT SERVICES	V000985643
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	HERITAGE HOMECARE SERVICES LTD	02/03/2016	£822.31	HOME CARE - ADULT SERVICES	V000985644
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	02/03/2016	£3,871.15	HOME CARE - ADULT SERVICES	V000985646
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	02/03/2016	£4,742.71	HOME CARE - ADULT SERVICES	V000985648
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	02/03/2016	£2,166.91	HOME CARE - ADULT SERVICES	V000985649
ROCHDALE BOROUGH COUNCIL	02/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	02/03/2016	£3,094.78	VOLUNTARY ASSOCIATIONS	V000985652
ROCHDALE BOROUGH COUNCIL	02/03/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	02/03/2016	£3,077.21	FOSTER PARENTS BASIC ALLOWANCE	V000985661
ROCHDALE BOROUGH COUNCIL	02/03/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	02/03/2016	£13,478.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000985662
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	02/03/2016	£11,416.46	HOME CARE - ADULT SERVICES	V000985665
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	02/03/2016	£613.66	HOME CARE - ADULT SERVICES	V000985666
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	02/03/2016	£13,399.34	HOME CARE - ADULT SERVICES	V000985667
ROCHDALE BOROUGH COUNCIL	02/03/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	02/03/2016	£2,784.46	HOME CARE - ADULT SERVICES	V000985668
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BETTER DREAMS LTD	02/03/2016	£10,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000985671
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES	02/03/2016	£3,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000985672
ROCHDALE BOROUGH COUNCIL	02/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FISHWICK NEWS	02/03/2016	£1,879.92	GRANTS TO THE NON VOLUNTARY SECTOR	V000985673
ROCHDALE BOROUGH COUNCIL	03/03/2016	ECONOMY DIRECTORATE	DLA PIPER UK LLP	03/03/2016	£7,320.00	LEGAL SERVICES EXTERNAL	V000985675
ROCHDALE BOROUGH COUNCIL	03/03/2016	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	03/03/2016	£1,350.00	TRAINING	V000985684
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLEWS AUTO REPAIR SPECIALISTS	14/03/2016	£1,506.78	TRANSACTIONS-EXPENDITURE	V000985686
ROCHDALE BOROUGH COUNCIL	03/03/2016	FINANCE SERVICES	BLM LAW	03/03/2016	£1,585.68	TRANSACTIONS-EXPENDITURE	V000985687
ROCHDALE BOROUGH COUNCIL	03/03/2016	CHILDREN'S SOCIAL CARE	MISS LISA PARTINGTON	03/03/2016	£600.00	PROFESSIONAL FEES	V000985688
ROCHDALE BOROUGH COUNCIL	03/03/2016	ECONOMY DIRECTORATE	MR MARK HALLIWELL	03/03/2016	£1,020.00	PROFESSIONAL FEES	V000985689
ROCHDALE BOROUGH COUNCIL	02/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	02/03/2016	£570.54	RENT ALLOWS-PRIVATE TENANTS ST	V000985730
ROCHDALE BOROUGH COUNCIL	02/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	02/03/2016	£504.00	RENT ALLOWS-PRIVATE TENANTS ST	V000985735
ROCHDALE BOROUGH COUNCIL	02/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	02/03/2016	£692.28	RENT ALLOWS-PRIVATE TENANTS ST	V000985736
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016	£549.88	RESIDENTIAL LONG TERM	V000985738
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016	£549.88	RESIDENTIAL LONG TERM	V000985740
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016	£549.88	RESIDENTIAL LONG TERM	V000985741
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016	£523.20	RESIDENTIAL LONG TERM	V000985744
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/03/2016	£511.54	RESIDENTIAL LONG TERM	V000985745
ROCHDALE BOROUGH COUNCIL	03/03/2016	PROPERTY AND HIGHWAYS	PRIME ROOFING ROCHDALE LIMITED	03/03/2016	£630.00	TRANSACTIONS-EXPENDITURE	V000985749
ROCHDALE BOROUGH COUNCIL	03/03/2016	ECONOMY DIRECTORATE	TRINITY MIRROR PUBLISHING LTD	03/03/2016	£2,264.40	REPAIRS & ALTS OF BUILDINGS	V000985757
ROCHDALE BOROUGH COUNCIL	04/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	04/03/2016	£3,241.67	VOLUNTARY ASSOCIATIONS	V000985765
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	07/03/2016	£3,228.34	VOLUNTARY ASSOCIATIONS	V000985766
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	07/03/2016	£518.30	EQUIPMENT - GENERAL	V000985783
ROCHDALE BOROUGH COUNCIL	11/03/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	11/03/2016	£13,587.77	IMPROVEMENTS-MODERNISATION	V000985802
ROCHDALE BOROUGH COUNCIL	03/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	03/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000985806
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000985807

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	03/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AVANTI GAS LTD	03/03/2016	£736.68	GAS	V000985808
ROCHDALE BOROUGH COUNCIL	03/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	03/03/2016	£3,569.83	VOLUNTARY ASSOCIATIONS	V000985809
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	04/03/2016	£1,070.00	TRANSACTIONS-EXPENDITURE	V000985811
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	04/03/2016	£1,100.00	TRANSACTIONS-EXPENDITURE	V000985811
ROCHDALE BOROUGH COUNCIL	03/03/2016	PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	03/03/2016	£1,117.50	RESIDENTIAL LONG TERM	V000985812
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	04/03/2016	£4,288.92	TRANSACTIONS-EXPENDITURE	V000985813
ROCHDALE BOROUGH COUNCIL	03/03/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	03/03/2016	£948.64	IMPROVEMENTS-MODERNISATION	V000985814
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	10/03/2016	£5,495.00	EQUIPMENT - GENERAL	V000985820
ROCHDALE BOROUGH COUNCIL	03/03/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	03/03/2016	£2,050.00	TRANSACTIONS-EXPENDITURE	V000985821
ROCHDALE BOROUGH COUNCIL	03/03/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	03/03/2016	£2,235.00	TRANSACTIONS-EXPENDITURE	V000985821
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	TRAFFORD MBC	16/03/2016	£3,300.00	TRAVELLING GENERAL EXPENSES	V000985829
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	ST MATTHEW'S CE PRIMARY	31/03/2016	£977.00	OTHER EST - SEN PROVISION	V000985830
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	SEFTON MBC	24/03/2016	£717.62	TRAVELLING GENERAL EXPENSES	V000985831
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	30/03/2016	£5,915.87	OTHER EST - SEN PROVISION	V000985832
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	30/03/2016	£6,930.00	OTHER EST - SEN PROVISION	V000985833
ROCHDALE BOROUGH COUNCIL	03/03/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	03/03/2016	£1,365.88	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000985838
ROCHDALE BOROUGH COUNCIL	03/03/2016	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	03/03/2016	£7,338.00	TRANSACTIONS-EXPENDITURE	V000985839
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	04/03/2016	£7,809.25	SERVICE LEVEL AGREEMENTS	V000985841
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	11/03/2016	£526.75	EQUIPMENT - GENERAL	V000985842
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	11/03/2016	£571.50	EQUIPMENT - GENERAL	V000985843
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	15/03/2016	£675.00	TRAINING-QUALIFICATION	V000985845
ROCHDALE BOROUGH COUNCIL	10/03/2016	ECONOMY DIRECTORATE	ALISON COOPER	10/03/2016	£690.00	ACTIVITIES	V000985848
ROCHDALE BOROUGH COUNCIL	29/03/2016	EARLY HELP AND SCHOOLS	REAL TRUST	29/03/2016	£3,250.00	ACTIVITIES	V000985849
ROCHDALE BOROUGH COUNCIL	10/03/2016	LEARNING DIS & MENTAL HEALTH	SPRINGHILL HOSPICE ROCHDALE	10/03/2016	£1,300.00	END OF LIFE	V000985859
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	30/03/2016	£6,176.62	AGENCY STAFF	V000985862
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	07/03/2016	£551.14	CLEANING MATERIALS	V000985865
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	07/03/2016	£530.53	CLEANING MATERIALS	V000985870
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	07/03/2016	£606.26	CLEANING MATERIALS	V000985878
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	11/03/2016	£7,809.25	SERVICE LEVEL AGREEMENTS	V000985886
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/03/2016	£1,662.24	RESIDENTIAL LONG TERM	V000985890
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/03/2016	£2,267.49	NURSING LONG TERM	V000985891
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	04/03/2016	£2,317.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000985899
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	04/03/2016	£2,360.00	TRANSACTIONS-EXPENDITURE	V000985900
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	09/03/2016	£1,900.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000985901
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	04/03/2016	£1,739.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000985903
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	04/03/2016	£3,424.00	TRANSACTIONS-EXPENDITURE	V000985904
ROCHDALE BOROUGH COUNCIL	10/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/03/2016	£1,400.00	FEES / COMMISSION	V000985905
ROCHDALE BOROUGH COUNCIL	10/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/03/2016	£700.00	FEES / COMMISSION	V000985906
ROCHDALE BOROUGH COUNCIL	09/03/2016	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	09/03/2016	£748.00	HOME CARE - CHILDRENS SERVICES	V000985909
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	15/03/2016	£6,610.07	HOME CARE - CHILDRENS SERVICES	V000985913
ROCHDALE BOROUGH COUNCIL	04/03/2016	ECONOMY DIRECTORATE	TRINITY MIRROR PUBLISHING LTD	04/03/2016	£1,158.95	FEES / COMMISSION	V000985915
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	30/03/2016	£16,420.66	DEV CAP - NEW CONSTRUCTION.CONVERSE	V000985916
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	30/03/2016	£20,075.07	DEV CAP - NEW CONSTRUCTION.CONVERSE	V000985917
ROCHDALE BOROUGH COUNCIL	09/03/2016	CHILDREN'S SOCIAL CARE	PARTRIDGE & PRINT LTD	09/03/2016	£510.00	PRINTING & STATIONERY	V000985931
ROCHDALE BOROUGH COUNCIL	04/03/2016	ECONOMY DIRECTORATE	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	04/03/2016	£8,750.00	GRANTS TO THE NON VOLUNTARY SECTO	V000985939
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	04/03/2016	£512.00	TRANSPORT SERVICE RECHARGE	V000985940
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	04/03/2016	£1,496.25	TAXI HIRE	V000985941
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	04/03/2016	£1,880.00	TAXI HIRE	V000985942
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHAUFFEUR TRAVEL	07/03/2016	£1,020.00	TAXI HIRE	V000985943
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	04/03/2016	£1,529.60	TAXI HIRE	V000985944
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROTEC FIRE DETECTION PLC	04/03/2016	£1,060.00	EQUIPMENT - GENERAL	V000985945
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROTEC FIRE DETECTION PLC	04/03/2016	£1,119.00	EQUIPMENT - GENERAL	V000985946
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	JOHN DAVIDSON PIPES LTD	04/03/2016	£776.00	EQUIPMENT - GENERAL	V000985954
ROCHDALE BOROUGH COUNCIL	09/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	09/03/2016	£14,238.00	PURCHASE OF OTHER EQUIPMENT	V000985968
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	C E S LTD	15/03/2016	£1,480.77	TRANSACTIONS-EXPENDITURE	V000985970
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	C E S LTD	15/03/2016	£2,961.53	IMPROVEMENTS-MODERNISATION	V000985970
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	C E S LTD	15/03/2016	£4,442.30	IMPROVEMENTS-MODERNISATION	V000985970
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE SUPPLIES NOW LTD	11/03/2016	£660.00	IT EQUIPMENT	V000985973
ROCHDALE BOROUGH COUNCIL	04/03/2016	EARLY HELP AND SCHOOLS	ALLIANCE CARE AND EDUCATION	04/03/2016	£1,000.00	INDEPENDENT UNITS	V000985978
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	£28,453.33	CONTRACTS	V000986010
ROCHDALE BOROUGH COUNCIL	04/03/2016	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	04/03/2016	£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	V000986015
ROCHDALE BOROUGH COUNCIL	04/03/2016	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	04/03/2016	£458,333.00	CONTRACTS	V000986022
ROCHDALE BOROUGH COUNCIL	04/03/2016	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	04/03/2016	£10,059.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000986035
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	07/03/2016	-£976.29	FOSTER PARENTS BASIC ALLOWANCE	V000986037
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	07/03/2016	£11,600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986038
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/03/2016	£5,425.15	FOSTER PARENTS BASIC ALLOWANCE	V000986040
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MOCHPLANT NORTH WEST LIMITED	15/03/2016	£693.00	EQUIPMENT - GENERAL	V000986041
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/03/2016	£4,849.29	FOSTER PARENTS BASIC ALLOWANCE	V000986049
ROCHDALE BOROUGH COUNCIL	30/03/2016	PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	29/03/2016	£1,048.86	PH OTHER CONTRACTS	V000986061
ROCHDALE BOROUGH COUNCIL	15/03/2016	FINANCE SERVICES	CIPFA BUSINESS LIMITED	15/03/2016	£2,750.00	TRAINING-NON QUALIFICATION	V000986063
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY	04/03/2016	£1,066.00	EQUIPMENT - GENERAL	V000986064
ROCHDALE BOROUGH COUNCIL	04/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	04/03/2016	£754.70	TREES, SHRUBS, PLANTS	V000986066
ROCHDALE BOROUGH COUNCIL	10/03/2016	EARLY HELP AND SCHOOLS	LIBERATOR LIMITED	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,CONVERS	V000986074
ROCHDALE BOROUGH COUNCIL	29/03/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TR	29/03/2016	£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 SECTOR	V000986096
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 SECTOR	V000986098
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 SECTOR	V000986099
ROCHDALE BOROUGH COUNCIL	04/03/2016	EARLY HELP AND SCHOOLS	KR INVEST LTD	04/03/2016	£1,260.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000986100
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	V000986101
ROCHDALE BOROUGH COUNCIL	04/03/2016	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	04/03/2016	£2,520.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000986102
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
ROCHDALE 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	FOSTERING OUTCOMES LTD	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
ROCHDALE 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	V000986124
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	V000986125
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	V000986127
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016	£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
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016	£596.49	PROVISIONS	V000986127
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016	£940.13	PROVISIONS	V000986127
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£874.02	FOSTER PARENTS BASIC ALLOWANCE	V000986128
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/03/2016	£521.70	PROVISIONS	V000986129
ROCHDALE BOROUGH COUNCIL	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
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000986133
ROCHDALE BOROUGH COUNCIL	16/03/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/03/2016	£527.86	FOSTER PARENTS BASIC ALLOWANCE	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	V000986135
ROCHDALE BOROUGH COUNCIL	16/03/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/03/2016	£3,061.57	FOSTER PARENTS BASIC ALLOWANCE	V000986136
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£3,227.48	FOSTER PARENTS BASIC ALLOWANCE	V000986137
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000986138
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£730.03	FOSTER PARENTS BASIC ALLOWANCE	V000986139
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/03/2016	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V000986140
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£4,011.57	FOSTER PARENTS BASIC ALLOWANCE	V000986141
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£3,329.40	FOSTER PARENTS BASIC ALLOWANCE	V000986142
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£3,799.00	FOSTER PARENTS BASIC ALLOWANCE	V000986143
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/03/2016	£3,798.71	FOSTER PARENTS BASIC ALLOWANCE	V000986144
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	07/03/2016	£7,457.06	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986145
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/03/2016	£2,964.18	FOSTER PARENTS BASIC ALLOWANCE	V000986146
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/03/2016	£2,815.90	FOSTER PARENTS BASIC ALLOWANCE	V000986147
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	07/03/2016	£12,221.47	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986148
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	07/03/2016	£3,463.47	FOSTER PARENTS BASIC ALLOWANCE	V000986149
ROCHDALE 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	V000986150
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	07/03/2016	£10,237.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986151
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	07/03/2016	£3,203.22	FOSTER PARENTS BASIC ALLOWANCE	V000986152
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	07/03/2016	£2,496.62	FOSTER PARENTS BASIC ALLOWANCE	V000986153
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	07/03/2016	£4,405.10	FOSTER PARENTS BASIC ALLOWANCE	V000986154
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	TRAX CARE LTD	07/03/2016	£18,642.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986155
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	22/03/2016	£7,975.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986156
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/03/2016	£16,550.59	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986157
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/03/2016	£3,148.53	FOSTER PARENTS BASIC ALLOWANCE	V000986158
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/03/2016	£3,355.71	FOSTER PARENTS BASIC ALLOWANCE	V000986159
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/03/2016	£4,536.43	FOSTER PARENTS BASIC ALLOWANCE	V000986160
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	07/03/2016	£12,428.53	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986161
ROCHDALE 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
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	07/03/2016	£12,428.53	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986163
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	07/03/2016	£3,260.64	FOSTER PARENTS BASIC ALLOWANCE	V000986165
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/03/2016	£12,400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986166
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/03/2016	£11,780.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986168
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/03/2016	£11,780.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000986169
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	15/03/2016	£3,933.28	GAS	V000986170
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	MOVING UP	11/03/2016	£2,800.00	YOUNG PEOPLES RENTS	V000986181
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	11/03/2016	£28,062.71	TRANSACTIONS-EXPENDITURE	V000986190
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRAKM8 LIMITED	16/03/2016	£2,106.00	EQUIPMENT - GENERAL	V000986193
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	16/03/2016	£518.40	VEHICLE MAINTENANCE	V000986195
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	16/03/2016	£518.40	VEHICLE MAINTENANCE	V000986197
ROCHDALE BOROUGH COUNCIL	07/03/2016	ECONOMY DIRECTORATE	MULTICULTURAL ARTS AND MEDIA CENTRE	07/03/2016	£2,226.00	ACTIVITIES	V000986201
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	15/03/2016	£600.00	REPAIRS & ALTS OF BUILDINGS	V000986207
ROCHDALE BOROUGH COUNCIL	07/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	07/03/2016	£525.00	EXPENSES - GENERAL	V000986209
ROCHDALE BOROUGH COUNCIL	07/03/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	07/03/2016	£548.75	TRANSACTIONS-EXPENDITURE	V000986225
ROCHDALE BOROUGH COUNCIL	07/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/03/2016	£1,389.30	RESIDENTIAL LONG TERM	V000986231
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,800.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,920.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,920.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,920.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,920.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,920.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£1,920.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£2,048.00	TAXI HIRE	V000986247
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£920.00	TAXI HIRE	V000986249
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£2,340.00	TAXI HIRE	V000986249
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£2,940.00	TAXI HIRE	V000986249
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/03/2016	£3,160.00	TAXI HIRE	V000986249
ROCHDALE 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
ROCHDALE 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 (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CARS	07/03/2016	£697.50	TAXI HIRE	V000986258
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.800.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.800.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£1.920.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/03/2016	£2.080.00	TAXI HIRE	V000986262
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	07/03/2016	£1.920.00	TAXI HIRE	V000986264
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/03/2016	£800.00	TAXI HIRE	V000986265
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/03/2016	£775.00	TAXI HIRE	V000986276
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/03/2016	£3,250.00	OFFICE EXPENSES	V000986285
ROCHDALE BOROUGH COUNCIL	11/03/2016	EARLY HELP AND SCHOOLS	I BRANDED LTD	11/03/2016	£964.40	ACTIVITIES	V000986302
ROCHDALE BOROUGH COUNCIL	07/03/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	07/03/2016	£2,564.80	TRANSACTIONS-EXPENDITURE	V000986317
ROCHDALE BOROUGH COUNCIL	07/03/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	07/03/2016	£51,295.97	TRANSACTIONS-EXPENDITURE	V000986317
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	SUPPLY DESK	07/03/2016	£2,901.36	INDEPENDENT UNITS	V000986319
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	SUNSHINE EVENTS	07/03/2016	£2,000.00	ACTIVITIES	V000986320
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	07/03/2016	£565.00	INDEPENDENT UNITS	V000986322
ROCHDALE BOROUGH COUNCIL	16/03/2016	PROPERTY AND HIGHWAYS	THOMAS TELFORD LTD	16/03/2016	£995.00	TRAINING	V000986326
ROCHDALE BOROUGH COUNCIL	09/03/2016	PROPERTY AND HIGHWAYS	ATG ACCESS LTD	09/03/2016	£3,092.26	REPAIRS & ALTS OF BUILDINGS	V000986327
ROCHDALE BOROUGH COUNCIL	11/03/2016	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	11/03/2016	£7,017.75	MISC CHARGES	V000986329
ROCHDALE BOROUGH COUNCIL	07/03/2016	PROPERTY AND HIGHWAYS	REDACTED-COMMERCIALY CONFIDENTIAL	07/03/2016	£8,582.65	CHRISTMAS DECORATIONS	V000986332
ROCHDALE BOROUGH COUNCIL	14/03/2016	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	14/03/2016	£851.94	HOME CARE - CHILDRENS SERVICES	V000986342
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	16/03/2016	£500.07	PRINTING & STATIONERY	V000986355
ROCHDALE BOROUGH COUNCIL	10/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	10/03/2016	£659.25	ACTIVITIES	V000986363
ROCHDALE BOROUGH COUNCIL	10/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	10/03/2016	£1,078.75	ACTIVITIES	V000986364
ROCHDALE BOROUGH COUNCIL	10/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	10/03/2016	£1,107.25	ACTIVITIES	V000986365
ROCHDALE BOROUGH COUNCIL	10/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	10/03/2016	£960.75	ACTIVITIES	V000986366
ROCHDALE BOROUGH COUNCIL	07/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	07/03/2016	£2,701.82	MANDATORY AWARDS	V000986372
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BUCKEYE LTD TA COCKADOODLEMOO	07/03/2016	£2,250.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000986373
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	07/03/2016	£916.00	GRANTS 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	ADVERTISING/PUBLICITY	V000986387
ROCHDALE BOROUGH COUNCIL	07/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	07/03/2016	£48,945.64	CONTRACTED SERVICES	V000986390
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	GLOUCESTERSHIRE COUNTY COUNCIL	22/03/2016	£28,667.00	ADOPTION PAYMENTS	V000986391
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/03/2016	£550.02	PROVISIONS	V000986395
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	31/03/2016	£323,695.60	PFI SCHEMES RPIX	V000986403
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	31/03/2016	£387,002.22	PFI SCHEMES RPIX	V000986405
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	11/03/2016	£561.92	CATERING - GENERAL	V000986412
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	08/03/2016	£1,356.25	CATERING - GENERAL	V000986419
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	16/03/2016	£506.24	PURCHASE OF OTHER EQUIPMENT	V000986428
ROCHDALE BOROUGH COUNCIL	08/03/2016	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	08/03/2016	£4,726.00	ACTIVITIES	V000986432
ROCHDALE BOROUGH COUNCIL	08/03/2016	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	08/03/2016	£2,500.00	ACTIVITIES	V000986434
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	STONE COMPUTERS LIMITED	08/03/2016	£5,050.00	IT EQUIPMENT	V000986436
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	08/03/2016	£2,000.00	CAPITAL SALARIES	V000986457
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	08/03/2016	£660.00	AGENCY STAFF	V000986458
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	08/03/2016	£1,469.81	SOFTWARE	V000986466
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	08/03/2016	£2,189.78	SOFTWARE	V000986466
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	08/03/2016	£77,608.50	PURCHASE OF ICT HARDWARE	V000986470
ROCHDALE BOROUGH COUNCIL	08/03/2016	FINANCE SERVICES	FORBES SOLICITORS	08/03/2016	£1,411.20	INPUT VAT - ADJUSTMENTS	V000986472
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£960.00	CAPITAL SALARIES	V000986474
ROCHDALE BOROUGH COUNCIL	08/03/2016	ECONOMY DIRECTORATE	BUREAU VAN DIJK ELECTRONIC PUBLISHING	08/03/2016	£8,000.00	ACTIVITIES	V000986475
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£1,750.00	CAPITAL SALARIES	V000986479
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£1,900.00	CAPITAL SALARIES	V000986484
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	FATHERHOOD INSTITUTE	18/03/2016	£2,250.00	ACTIVITIES	V000986485
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	08/03/2016	£7,000.00	PRINTING & STATIONERY	V000986487
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£1,400.00	CAPITAL SALARIES	V000986489
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	17/03/2016	£600.00	ROOF WORK/REPLACEMENT	V000986491

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD	11/03/2016	£870.00	TRANSACTIONS-EXPENDITURE	V000986492
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£1.300.00	CAPITAL SALARIES	V000986493
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£4.000.00	CAPITAL SALARIES	V000986494
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£1.900.00	CAPITAL SALARIES	V000986496
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/03/2016	£1.400.00	CAPITAL SALARIES	V000986497
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	08/03/2016	£1.140.00	CAPITAL SALARIES	V000986499
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	23/03/2016	-£1.354.50	PURCHASE OF ICT HARDWARE	V000986500
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	08/03/2016	£600.00	PRINTING & STATIONERY	V000986502
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	08/03/2016	£750.00	PRINTING & STATIONERY	V000986502
ROCHDALE BOROUGH COUNCIL	15/03/2016	FINANCE SERVICES	KEOGHS LLP	15/03/2016	£519.00	INPUT VAT - ADJUSTMENTS	V000986508
ROCHDALE BOROUGH COUNCIL	08/03/2016	FINANCE SERVICES	FORBES SOLICITORS	08/03/2016	£2,025.00	INPUT VAT - ADJUSTMENTS	V000986510
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	08/03/2016	£555.00	TAXI HIRE	V000986517
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL CARS	08/03/2016	£576.00	TAXI HIRE	V000986541
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/03/2016	£800.00	TAXI HIRE	V000986543
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£511.78	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£532.47	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£545.83	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£549.44	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£565.50	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£571.07	LEGAL SERVICES INTERNAL	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£587.52	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£593.48	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£600.60	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£642.85	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£652.29	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£654.88	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£654.90	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£659.69	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£659.69	LEGAL SERVICES INTERNAL	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£659.71	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£678.23	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£679.32	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£689.31	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£689.31	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£720.72	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£725.72	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£738.85	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£748.92	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£750.75	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£752.40	CAPITAL SALARIES	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£760.76	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£774.62	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£790.24	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£799.59	CAPITAL SALARIES	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£832.13	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£838.50	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£840.84	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£861.69	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£888.01	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£902.41	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£903.23	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£903.73	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£907.00	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£907.55	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£918.52	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£940.10	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£957.15	CAPITAL SALARIES	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£1,022.31	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/03/2016	£1,034.13	AGENCY STAFF	V000986544
ROCHDALE BOROUGH COUNCIL	10/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT 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	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	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£881.22	CAPITAL SALARIES	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£902.41	AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£959.41	AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016	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	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	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,036.90	AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,041.60	AGENCY STAFF	V000986547
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	08/03/2016	£1,048.20	CAPITAL SALARIES	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	08/03/2016	LEARNING DIS & MENTAL HEALTH	PENNIINE CARE NHS	08/03/2016	£9,250.00	RENTS	V000986550
ROCHDALE BOROUGH COUNCIL	15/03/2016	FINANCE SERVICES	JACOBS	15/03/2016	£524.66	INPUT VAT - ADJUSTMENTS	V000986552
ROCHDALE BOROUGH COUNCIL	15/03/2016	FINANCE SERVICES	JACOBS	15/03/2016	£2,311.72	INPUT VAT - ADJUSTMENTS	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	THOMAS TELFORD LTD	18/03/2016	£1,350.00	TRAINING	V000986572
ROCHDALE BOROUGH COUNCIL	31/03/2016	PROPERTY AND HIGHWAYS	JUBB AND JUBB LIMITED	31/03/2016	£596.00	TRANSACTIONS-EXPENDITURE	V000986573
ROCHDALE BOROUGH COUNCIL	08/03/2016	PROPERTY AND HIGHWAYS	PROJECT SKILLS SOLUTIONS LTD	08/03/2016	£3,390.00	TRAINING	V000986575
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	16/03/2016	£500.93	PRINTING & STATIONERY	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	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	11/03/2016	£1,406.00	UNDERTAKERS COSTS	V000986612
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	11/03/2016	£798.00	UNDERTAKERS COSTS	V000986613
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£502.80	TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£620.00	TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£906.00	TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1,085.00	TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1,247.00	TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1,248.00	TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	21/03/2016	£1,280.00	TAXI HIRE	V000986615
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£1,740.00	YOUNG PEOPLES RENTS	V000986617
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	RESPIRE NORTH WEST LIMITED	17/03/2016	£582.89	HOME CARE - CHILDRENS SERVICES	V000986618
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	09/03/2016	£2,000.00	TRANSACTIONS-EXPENDITURE	V000986632
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	09/03/2016	£3,385.00	TRANSACTIONS-EXPENDITURE	V000986632
ROCHDALE BOROUGH COUNCIL	08/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	08/03/2016	£5,239.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000986635
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	09/03/2016	£4,327.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000986636
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2016	£2,098.00	TRANSACTIONS-EXPENDITURE	V000986637
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	15/03/2016	£1,540.00	TRANSACTIONS-EXPENDITURE	V000986638
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	15/03/2016	£2,310.00	TRANSACTIONS-EXPENDITURE	V000986638
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/03/2016	£22,662.00	MORTUARY CHARGES	V000986639
ROCHDALE BOROUGH COUNCIL	14/03/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	14/03/2016	£1,880.00	TRANSACTIONS-EXPENDITURE	V000986642
ROCHDALE BOROUGH COUNCIL	14/03/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	14/03/2016	£2,260.00	TRANSACTIONS-EXPENDITURE	V000986642
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	09/03/2016	£1,800.00	TRANSACTIONS-EXPENDITURE	V000986645
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	09/03/2016	£2,420.00	TRANSACTIONS-EXPENDITURE	V000986645
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	K A RESEARCH	08/03/2016	£980.00	TRAINING-NON QUALIFICATION	V000986647
ROCHDALE BOROUGH COUNCIL	08/03/2016	PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£577.45	MATERIAL - GENERAL	V000986649
ROCHDALE BOROUGH COUNCIL	08/03/2016	PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£638.00	MATERIAL - GENERAL	V000986650
ROCHDALE BOROUGH COUNCIL	08/03/2016	PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£877.50	MATERIAL - GENERAL	V000986650
ROCHDALE BOROUGH COUNCIL	08/03/2016	PUBLIC HEALTH	VIP-SYSTEM LIMITED	08/03/2016	£925.80	MATERIAL - GENERAL	V000986650
ROCHDALE BOROUGH COUNCIL	08/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	08/03/2016	£5,701.60	EVENTS	V000986654
ROCHDALE BOROUGH COUNCIL	17/03/2016	FINANCE SERVICES	LOCAL GOVERNMENT FUTURES LTD	17/03/2016	£2,500.00	SUBSCRIPTIONS	V000986659
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	17/03/2016	£4,767.50	AGENCY STAFF	V000986670
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	G4S CASH SOLUTIONS (UK) LIMITED	08/03/2016	£1,808.92	TRANSACTIONS-EXPENDITURE	V000986671
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	G4S CASH SOLUTIONS (UK) LIMITED	08/03/2016	£6,176.80	TRANSACTIONS-EXPENDITURE	V000986672
ROCHDALE BOROUGH COUNCIL	08/03/2016	EARLY HELP AND SCHOOLS	G4S CASH SOLUTIONS (UK) LIMITED	08/03/2016	£2,040.55	TRANSACTIONS-EXPENDITURE	V000986673
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE KAYE PARTNERSHIP	31/03/2016	£900.00	TRAINING	V000986682
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	18/03/2016	£1,825.00	PURCHASE OF PLANT AND MACHINERY	V000986684
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	18/03/2016	£16,450.00	PURCHASE OF PLANT AND MACHINERY	V000986684
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	REAL TRUST	30/03/2016	£1,025.00	ACTIVITIES	V000986686
ROCHDALE BOROUGH COUNCIL	17/03/2016	FINANCE SERVICES	VENN GROUP LIMITED	17/03/2016	£1,767.12	AGENCY STAFF	V000986689
ROCHDALE BOROUGH COUNCIL	14/03/2016	PROPERTY AND HIGHWAYS	R & M ROOFING & BUILDING SUPPLIES LTD	14/03/2016	£609.24	TRANSACTIONS-EXPENDITURE	V000986690
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	18/03/2016	£735.00	ACTIVITIES	V000986702
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	18/03/2016	£3,255.00	ACTIVITIES	V000986702
ROCHDALE BOROUGH COUNCIL	18/03/2016	CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	18/03/2016	£2,158.00	TRAINING	V000986707
ROCHDALE BOROUGH COUNCIL	09/03/2016	CHILDREN'S SOCIAL CARE	BOLTON MBC	09/03/2016	£7,134.00	ADVERTISING	V000986710
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	23/03/2016	£193,679.90	IMPROVEMENTS-MODERNISATION	V000986711
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	09/03/2016	£12,478.75	HOME CARE - ADULT SERVICES	V000986712
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	09/03/2016	£4,467.53	HOME CARE - ADULT SERVICES	V000986713
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	09/03/2016	£9,517.82	HOME CARE - ADULT SERVICES	V000986714
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	09/03/2016	£5,705.42	HOME CARE - ADULT SERVICES	V000986715
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	09/03/2016	£4,706.21	HOME CARE - ADULT SERVICES	V000986716
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	09/03/2016	£13,092.19	HOME CARE - ADULT SERVICES	V000986717
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	09/03/2016	£2,853.36	HOME CARE - ADULT SERVICES	V000986718
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	09/03/2016	£2,910.60	HOME CARE - ADULT SERVICES	V000986719
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	09/03/2016	£2,646.86	HOME CARE - ADULT SERVICES	V000986722
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	09/03/2016	£834.19	HOME CARE - ADULT SERVICES	V000986723
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	09/03/2016	£4,292.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000986724
ROCHDALE BOROUGH COUNCIL	09/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	09/03/2016	£3,854.52	HOME CARE - ADULT SERVICES	V000986725
ROCHDALE BOROUGH COUNCIL	09/03/2016	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	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	09/03/2016	£5,173.42	HOME CARE - ADULT SERVICES	V000986728
ROCHDALE BOROUGH COUNCIL	09/03/2016	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	£16,434.79	HOME CARE - ADULT SERVICES	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	£800.00	PURCHASE OF ICT SOFTWARE	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	£76,459.43	AGILISYS CONTRACT	V000986770
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	10/03/2016	£106,313.47	AGILISYS CONTRACT	V000986771
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	10/03/2016	£3,946.12	AGILISYS CONTRACT	V000986772
ROCHDALE BOROUGH COUNCIL	10/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	10/03/2016	£3,946.13	AGILISYS CONTRACT	V000986772
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTWARE BOX LTD	15/03/2016	£7,973.68	SOFTWARE	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	£6,957.44	INDIVIDUAL SERVICE FUND	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	CAMPBILL M K COMMUNITIES	11/03/2016	£1,997.52	INDIVIDUAL SERVICE FUND	V000986814
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE 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	-£1,254.40	INDIVIDUAL SERVICE FUND	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	£6,889.00	SUPPORTED LIVING	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	11/03/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	11/03/2016	£4,398.48	INDIVIDUAL SERVICE FUND	V000986824
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£651.08	INDIVIDUAL SERVICE FUND	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	£1,075.36	INDIVIDUAL SERVICE FUND	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	£6,903.60	INDIVIDUAL SERVICE FUND	V000986837
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£3,812.72	INDIVIDUAL SERVICE FUND	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	£2,212.72	SUPPORTED LIVING	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	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£1,195.20	INDIVIDUAL SERVICE FUND	V000986842
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£2,142.65	SUPPORTED LIVING	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	11/03/2016	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	£1,704.64	SUPPORTED LIVING	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	£3,650.64	INDIVIDUAL SERVICE FUND	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	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£2,101.36	INDIVIDUAL SERVICE FUND	V000986857
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	-£1,025.77	SUPPORTED LIVING	V000986859
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	-£1,436.08	SUPPORTED LIVING	V000986860

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£2,870.14	SUPPORTED LIVING	V000986947
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£6,587.00	SUPPORTED LIVING	V000986948
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£3,666.00	INDIVIDUAL SERVICE FUND	V000986949
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,558.68	INDIVIDUAL SERVICE FUND	V000986950
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,700.44	INDIVIDUAL SERVICE FUND	V000986951
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,592.96	SUPPORTED LIVING	V000986952
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4,153.44	INDIVIDUAL SERVICE FUND	V000986953
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4,193.12	INDIVIDUAL SERVICE FUND	V000986954
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£5,701.36	SUPPORTED LIVING	V000986955
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£5,900.16	SUPPORTED LIVING	V000986956
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£1,282.88	INDIVIDUAL SERVICE FUND	V000986957
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,875.97	SUPPORTED LIVING	V000986958
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,875.97	SUPPORTED LIVING	V000986959
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£2,724.96	INDIVIDUAL SERVICE FUND	V000986960
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£5,265.12	SUPPORTED LIVING	V000986961
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4,734.80	INDIVIDUAL SERVICE FUND	V000986962
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4,563.60	INDIVIDUAL SERVICE FUND	V000986963
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,849.51	SUPPORTED LIVING	V000986964
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,849.51	SUPPORTED LIVING	V000986965
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£4,349.60	INDIVIDUAL SERVICE FUND	V000986966
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£2,314.00	INDIVIDUAL SERVICE FUND	V000986967
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3,287.00	INDIVIDUAL SERVICE FUND	V000986968
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3,742.40	INDIVIDUAL SERVICE FUND	V000986969
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£2,654.48	INDIVIDUAL SERVICE FUND	V000986970
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£2,654.48	INDIVIDUAL SERVICE FUND	V000986971
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£11,634.00	SUPPORTED LIVING	V000986972
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£960.72	INDIVIDUAL SERVICE FUND	V000986973
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£2,772.24	INDIVIDUAL SERVICE FUND	V000986974
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016	£8,856.96	SUPPORTED LIVING	V000986975
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£1,906.76	INDIVIDUAL SERVICE FUND	V000986976
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£884.00	INDIVIDUAL SERVICE FUND	V000986977
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£2,676.25	SUPPORTED LIVING	V000986982
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£2,802.76	INDIVIDUAL SERVICE FUND	V000986983
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3,005.16	INDIVIDUAL SERVICE FUND	V000986984
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3,915.95	SUPPORTED LIVING	V000986985
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£4,741.75	SUPPORTED LIVING	V000986986
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£5,715.80	SUPPORTED LIVING	V000986987
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,174.80	INDIVIDUAL SERVICE FUND	V000986988
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,174.80	INDIVIDUAL SERVICE FUND	V000986989
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,775.84	INDIVIDUAL SERVICE FUND	V000986990
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,730.96	INDIVIDUAL SERVICE FUND	V000986991
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,200.96	INDIVIDUAL SERVICE FUND	V000986992
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,911.04	INDIVIDUAL SERVICE FUND	V000986993
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,541.44	INDIVIDUAL SERVICE FUND	V000986995
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£514.80	INDIVIDUAL SERVICE FUND	V000986996
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,699.84	INDIVIDUAL SERVICE FUND	V000986997
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£711.20	INDIVIDUAL SERVICE FUND	V000986998
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£571.48	INDIVIDUAL SERVICE FUND	V000986999
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£6,223.00	INDIVIDUAL SERVICE FUND	V000987000
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£4,362.32	INDIVIDUAL SERVICE FUND	V000987001
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,065.52	INDIVIDUAL SERVICE FUND	V000987002
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£4,597.44	INDIVIDUAL SERVICE FUND	V000987003
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£7,074.36	INDIVIDUAL SERVICE FUND	V000987004
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£11,640.72	INDIVIDUAL SERVICE FUND	V000987005
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,127.56	INDIVIDUAL SERVICE FUND	V000987006
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£4,236.36	INDIVIDUAL SERVICE FUND	V000987007
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£2,415.18	INDIVIDUAL SERVICE FUND	V000987008
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,464.10	INDIVIDUAL SERVICE FUND	V000987009
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£6,466.32	INDIVIDUAL SERVICE FUND	V000987010
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016	£1,074.52	SUPPORTED LIVING	V000987011

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£620.40	INDIVIDUAL SERVICE FUND	V000987012
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,965.96	INDIVIDUAL SERVICE FUND	V000987013
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£620.40	INDIVIDUAL SERVICE FUND	V000987014
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,313.84	INDIVIDUAL SERVICE FUND	V000987016
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£558.80	INDIVIDUAL SERVICE FUND	V000987017
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,805.44	INDIVIDUAL SERVICE FUND	V000987018
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£4,666.64	INDIVIDUAL SERVICE FUND	V000987019
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,805.44	INDIVIDUAL SERVICE FUND	V000987020
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,270.64	INDIVIDUAL SERVICE FUND	V000987021
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,798.64	INDIVIDUAL SERVICE FUND	V000987022
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,957.04	INDIVIDUAL SERVICE FUND	V000987023
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,161.60	INDIVIDUAL SERVICE FUND	V000987024
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£7,057.08	INDIVIDUAL SERVICE FUND	V000987025
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,277.44	INDIVIDUAL SERVICE FUND	V000987026
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,728.36	INDIVIDUAL SERVICE FUND	V000987027
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£7,258.32	INDIVIDUAL SERVICE FUND	V000987028
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,805.44	INDIVIDUAL SERVICE FUND	V000987029
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£4,333.44	INDIVIDUAL SERVICE FUND	V000987030
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£2,357.72	INDIVIDUAL SERVICE FUND	V000987031
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£1,468.53	SUPPORTED LIVING	V000987032
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£1,971.28	INDIVIDUAL SERVICE FUND	V000987034
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£708.72	INDIVIDUAL SERVICE FUND	V000987035
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£2,975.56	INDIVIDUAL SERVICE FUND	V000987036
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£859.96	INDIVIDUAL SERVICE FUND	V000987037
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£2,121.00	SUPPORTED LIVING	V000987038
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£583.84	INDIVIDUAL SERVICE FUND	V000987039
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,296.52	INDIVIDUAL SERVICE FUND	V000987040
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,692.80	INDIVIDUAL SERVICE FUND	V000987041
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£4,944.00	INDIVIDUAL SERVICE FUND	V000987054
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£2,085.18	INDIVIDUAL SERVICE FUND	V000987055
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£1,946.20	INDIVIDUAL SERVICE FUND	V000987056
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£880.00	INDIVIDUAL SERVICE FUND	V000987057
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£533.08	INDIVIDUAL SERVICE FUND	V000987058
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£7,270.80	INDIVIDUAL SERVICE FUND	V000987059
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,115.76	INDIVIDUAL SERVICE FUND	V000987060
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£2,597.24	INDIVIDUAL SERVICE FUND	V000987061
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£781.20	INDIVIDUAL SERVICE FUND	V000987062
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£3,859.52	INDIVIDUAL SERVICE FUND	V000987064
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£2,597.24	INDIVIDUAL SERVICE FUND	V000987065
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£634.96	INDIVIDUAL SERVICE FUND	V000987066
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£3,285.80	INDIVIDUAL SERVICE FUND	V000987067
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£842.80	INDIVIDUAL SERVICE FUND	V000987068
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,010.00	INDIVIDUAL SERVICE FUND	V000987069
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£7,222.48	INDIVIDUAL SERVICE FUND	V000987070
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	-£608.00	INDIVIDUAL SERVICE FUND	V000987072
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4,404.84	INDIVIDUAL SERVICE FUND	V000987073
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£882.00	INDIVIDUAL SERVICE FUND	V000987074
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£508.00	INDIVIDUAL SERVICE FUND	V000987075
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£522.92	INDIVIDUAL SERVICE FUND	V000987076
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016	£1,329.52	SUPPORTED LIVING	V000987077
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,524.00	INDIVIDUAL SERVICE FUND	V000987079
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,121.52	INDIVIDUAL SERVICE FUND	V000987080
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£2,379.75	SUPPORTED LIVING	V000987081
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016	£5,075.00	INDIVIDUAL SERVICE FUND	V000987082
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£812.80	INDIVIDUAL SERVICE FUND	V000987083
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£558.80	INDIVIDUAL SERVICE FUND	V000987084
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,147.16	INDIVIDUAL SERVICE FUND	V000987085
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£5,193.48	INDIVIDUAL SERVICE FUND	V000987086
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£8,241.40	INDIVIDUAL SERVICE FUND	V000987087
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	11/03/2016	£1,932.80	INDIVIDUAL SERVICE FUND	V000987088

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	£1,478.40	INDIVIDUAL SERVICE FUND	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	£1,813.96	INDIVIDUAL SERVICE FUND	V000987094
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,813.96	INDIVIDUAL SERVICE FUND	V000987095
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,813.96	INDIVIDUAL SERVICE FUND	V000987096
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,813.96	INDIVIDUAL SERVICE FUND	V000987097
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,813.96	INDIVIDUAL SERVICE FUND	V000987098
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,813.96	INDIVIDUAL SERVICE FUND	V000987099
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,422.40	INDIVIDUAL SERVICE FUND	V000987100
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,470.56	INDIVIDUAL SERVICE FUND	V000987101
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£571.16	INDIVIDUAL SERVICE FUND	V000987102
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,825.00	INDIVIDUAL SERVICE FUND	V000987103
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,025.60	INDIVIDUAL SERVICE FUND	V000987104
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,025.60	INDIVIDUAL SERVICE FUND	V000987105
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,825.00	INDIVIDUAL SERVICE FUND	V000987106
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,267.20	INDIVIDUAL SERVICE FUND	V000987107
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,809.24	INDIVIDUAL SERVICE FUND	V000987108
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	11/03/2016	£4,083.20	INDIVIDUAL SERVICE FUND	V000987109
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,373.20	INDIVIDUAL SERVICE FUND	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	£762.00	INDIVIDUAL SERVICE FUND	V000987116
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£1,036.00	INDIVIDUAL SERVICE FUND	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	£2,704.00	INDIVIDUAL SERVICE FUND	V000987121
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£1,711.80	DIRECT PAYMENTS	V000987122
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£507.68	INDIVIDUAL SERVICE FUND	V000987123
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£556.60	INDIVIDUAL SERVICE FUND	V000987124
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£762.00	INDIVIDUAL SERVICE FUND	V000987125
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,113.32	INDIVIDUAL SERVICE FUND	V000987126
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£520.00	INDIVIDUAL SERVICE FUND	V000987127
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3,903.28	INDIVIDUAL SERVICE FUND	V000987128
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,278.40	INDIVIDUAL SERVICE FUND	V000987129
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,404.12	INDIVIDUAL SERVICE FUND	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	£1,082.36	INDIVIDUAL SERVICE FUND	V000987132
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,304.64	INDIVIDUAL SERVICE FUND	V000987133
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£780.00	INDIVIDUAL SERVICE FUND	V000987134
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£560.00	SUPPORTED LIVING	V000987140
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,371.60	INDIVIDUAL SERVICE FUND	V000987141
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,582.00	SUPPORTED LIVING	V000987142
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,280.76	INDIVIDUAL SERVICE FUND	V000987144
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,432.48	INDIVIDUAL SERVICE FUND	V000987145
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,483.32	INDIVIDUAL SERVICE FUND	V000987146
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£1,203.51	SUPPORTED LIVING	V000987147
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£989.16	INDIVIDUAL SERVICE FUND	V000987148
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£2,306.52	INDIVIDUAL SERVICE FUND	V000987149
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£813.68	INDIVIDUAL SERVICE FUND	V000987151
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	11/03/2016	£3,066.64	SUPPORTED LIVING	V000987152
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,757.48	INDIVIDUAL SERVICE FUND	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	-£1,280.76	INDIVIDUAL SERVICE FUND	V000987155
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£1,280.76	INDIVIDUAL SERVICE FUND	V000987156
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£1,280.76	INDIVIDUAL SERVICE FUND	V000987157
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987158
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	11/03/2016	£1,591.00	INDIVIDUAL SERVICE FUND	V000987159
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987160

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,446.96	INDIVIDUAL SERVICE FUND	V000987161
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,224.40	INDIVIDUAL SERVICE FUND	V000987162
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987163
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,280.76	INDIVIDUAL SERVICE FUND	V000987164
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,067.96	INDIVIDUAL SERVICE FUND	V000987165
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,280.76	INDIVIDUAL SERVICE FUND	V000987166
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,585.24	INDIVIDUAL SERVICE FUND	V000987167
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987168
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987169
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,280.76	INDIVIDUAL SERVICE FUND	V000987170
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,667.52	INDIVIDUAL SERVICE FUND	V000987171
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,608.00	INDIVIDUAL SERVICE FUND	V000987172
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016	£1,618.00	INDIVIDUAL SERVICE FUND	V000987173
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£520.40	INDIVIDUAL SERVICE FUND	V000987174
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,151.96	INDIVIDUAL SERVICE FUND	V000987175
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987177
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987178
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,797.56	INDIVIDUAL SERVICE FUND	V000987179
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987180
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987181
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987182
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,110.92	INDIVIDUAL SERVICE FUND	V000987183
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£4,429.76	INDIVIDUAL SERVICE FUND	V000987184
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£2,314.83	SUPPORTED LIVING	V000987185
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£2,028.00	SUPPORTED LIVING	V000987191
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£3,299.65	SUPPORTED LIVING	V000987192
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	11/03/2016	£3,155.44	SUPPORTED LIVING	V000987194
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987195
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987196
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,110.76	INDIVIDUAL SERVICE FUND	V000987197
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,104.28	INDIVIDUAL SERVICE FUND	V000987198
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£998.00	SUPPORTED LIVING	V000987199
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	11/03/2016	£6,551.08	SUPPORTED LIVING	V000987200
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016	£2,059.20	INDIVIDUAL SERVICE FUND	V000987201
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,761.12	INDIVIDUAL SERVICE FUND	V000987202
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£624.00	SUPPORTED LIVING	V000987203
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£832.00	SUPPORTED LIVING	V000987204
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	-£1,365.00	INDIVIDUAL SERVICE FUND	V000987205
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	11/03/2016	£5,872.16	SUPPORTED LIVING	V000987207
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	11/03/2016	£3,248.00	SUPPORTED LIVING	V000987208
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	VOYAGE CARE	11/03/2016	£7,802.60	SUPPORTED LIVING	V000987209
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£5,415.48	INDIVIDUAL SERVICE FUND	V000987210
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£4,928.20	INDIVIDUAL SERVICE FUND	V000987211
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£3,802.28	INDIVIDUAL SERVICE FUND	V000987212
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,040.00	INDIVIDUAL SERVICE FUND	V000987214
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£749.32	INDIVIDUAL SERVICE FUND	V000987215
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£2,590.16	INDIVIDUAL SERVICE FUND	V000987221
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£1,368.00	INDIVIDUAL SERVICE FUND	V000987222
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,056.00	INDIVIDUAL SERVICE FUND	V000987223
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£679.40	INDIVIDUAL SERVICE FUND	V000987224
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	11/03/2016	£3,796.96	INDIVIDUAL SERVICE FUND	V000987225
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£4,170.48	SUPPORTED LIVING	V000987226
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,922.80	INDIVIDUAL SERVICE FUND	V000987227
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,950.44	INDIVIDUAL SERVICE FUND	V000987228
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	£1,176.00	SUPPORTED LIVING	V000987232
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	11/03/2016	£8,855.00	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 COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,686.64	INDIVIDUAL SERVICE FUND	V000987236

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£6,321.00	INDIVIDUAL SERVICE FUND	V000987240
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	11/03/2016	£3,946.40	INDIVIDUAL SERVICE FUND	V000987241
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£1,825.32	INDIVIDUAL SERVICE FUND	V000987242
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016	£5,260.00	INDIVIDUAL SERVICE FUND	V000987243
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£2,910.00	INDIVIDUAL SERVICE FUND	V000987244
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	11/03/2016	£4,539.44	INDIVIDUAL SERVICE FUND	V000987246
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£1,924.00	INDIVIDUAL SERVICE FUND	V000987247
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016	£2,100.00	INDIVIDUAL SERVICE FUND	V000987248
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,353.52	INDIVIDUAL SERVICE FUND	V000987249
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£772.00	INDIVIDUAL SERVICE FUND	V000987250
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,518.56	SUPPORTED LIVING	V000987251
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£792.00	INDIVIDUAL SERVICE FUND	V000987254
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4,259.28	INDIVIDUAL SERVICE FUND	V000987258
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£613.68	INDIVIDUAL SERVICE FUND	V000987264
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£660.00	INDIVIDUAL SERVICE FUND	V000987265
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£548.00	INDIVIDUAL SERVICE FUND	V000987266
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£558.80	INDIVIDUAL SERVICE FUND	V000987267
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£696.40	INDIVIDUAL SERVICE FUND	V000987268
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£2,248.00	INDIVIDUAL SERVICE FUND	V000987270
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£2,248.00	INDIVIDUAL SERVICE FUND	V000987271
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£2,248.00	INDIVIDUAL SERVICE FUND	V000987272
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£2,968.56	SUPPORTED LIVING	V000987274
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	-£812.00	INDIVIDUAL SERVICE FUND	V000987276
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	-£812.00	INDIVIDUAL SERVICE FUND	V000987277
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£558.80	INDIVIDUAL SERVICE FUND	V000987279
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£755.96	INDIVIDUAL SERVICE FUND	V000987282
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£539.44	INDIVIDUAL SERVICE FUND	V000987283
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£5,607.96	INDIVIDUAL SERVICE FUND	V000987284
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016	£1,168.40	INDIVIDUAL SERVICE FUND	V000987287
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£1,591.52	INDIVIDUAL SERVICE FUND	V000987288
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,562.00	INDIVIDUAL SERVICE FUND	V000987289
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,012.20	INDIVIDUAL SERVICE FUND	V000987290
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,560.00	INDIVIDUAL SERVICE FUND	V000987291
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£3,806.40	INDIVIDUAL SERVICE FUND	V000987292
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016	£4,059.44	INDIVIDUAL SERVICE FUND	V000987295
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£885.08	INDIVIDUAL SERVICE FUND	V000987296
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016	£1,460.28	INDIVIDUAL SERVICE FUND	V000987297
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	11/03/2016	£3,420.52	SUPPORTED LIVING	V000987298
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£740.88	INDIVIDUAL SERVICE FUND	V000987299
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	11/03/2016	£4,289.44	INDIVIDUAL SERVICE FUND	V000987300
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£533.40	INDIVIDUAL SERVICE FUND	V000987301
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£528.00	INDIVIDUAL SERVICE FUND	V000987302
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,060.00	INDIVIDUAL SERVICE FUND	V000987304
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,736.00	INDIVIDUAL SERVICE FUND	V000987305
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£612.00	INDIVIDUAL SERVICE FUND	V000987306
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£739.20	INDIVIDUAL SERVICE FUND	V000987310
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,801.00	SUPPORTED LIVING	V000987311
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£5,574.80	INDIVIDUAL SERVICE FUND	V000987313
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	11/03/2016	£2,100.00	SUPPORTED LIVING	V000987314
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£600.00	INDIVIDUAL SERVICE FUND	V000987315
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£600.00	INDIVIDUAL SERVICE FUND	V000987316
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£1,711.80	DIRECT PAYMENTS	V000987318
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£715.84	INDIVIDUAL SERVICE FUND	V000987319
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£2,966.08	INDIVIDUAL SERVICE FUND	V000987321
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£597.04	INDIVIDUAL SERVICE FUND	V000987322
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,040.00	INDIVIDUAL SERVICE FUND	V000987323
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£1,159.20	INDIVIDUAL SERVICE FUND	V000987324
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	INDIVIDUAL SERVICE FUND	V000987325
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£1,711.80	DIRECT PAYMENTS	V000987326
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING 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	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,624.00	INDIVIDUAL SERVICE FUND	V000987328
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£767.64	INDIVIDUAL SERVICE FUND	V000987331
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£7,704.00	INDIVIDUAL SERVICE FUND	V000987332
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,240.80	INDIVIDUAL SERVICE FUND	V000987333
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.20	INDIVIDUAL SERVICE FUND	V000987334
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£4,431.28	INDIVIDUAL SERVICE FUND	V000987335
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£1,304.00	INDIVIDUAL SERVICE FUND	V000987336
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,056.00	INDIVIDUAL SERVICE FUND	V000987338
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,078.96	INDIVIDUAL SERVICE FUND	V000987339
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,209.32	INDIVIDUAL SERVICE FUND	V000987340
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£648.00	INDIVIDUAL SERVICE FUND	V000987343
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£1,744.24	INDIVIDUAL SERVICE FUND	V000987345
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,276.00	INDIVIDUAL SERVICE FUND	V000987347
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£7,996.80	INDIVIDUAL SERVICE FUND	V000987348
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£1,711.80	DIRECT PAYMENTS	V000987350
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£556.00	INDIVIDUAL SERVICE FUND	V000987351
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	11/03/2016	£2,380.00	SUPPORTED LIVING	V000987354
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£686.40	INDIVIDUAL SERVICE FUND	V000987355
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/03/2016	£560.00	INDIVIDUAL SERVICE FUND	V000987361
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£765.08	INDIVIDUAL SERVICE FUND	V000987364
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£1,711.80	DIRECT PAYMENTS	V000987365
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	11/03/2016	£1,167.84	SUPPORTED LIVING	V000987368
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	11/03/2016	£2,972.68	SUPPORTED LIVING	V000987369
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£810.04	INDIVIDUAL SERVICE FUND	V000987370
ROCHDALE BOROUGH COUNCIL	10/03/2016	ECONOMY DIRECTORATE	TRILLUM PRIME PROPERTY GP LTD	10/03/2016	£133,200.00	DISTURBANCE PAYMENTS	V000987373
ROCHDALE BOROUGH COUNCIL	09/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016	£623.42	RENT ALLOWS-PRIVATE TENANTS ST	V000987388
ROCHDALE BOROUGH COUNCIL	09/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016	£1,048.06	RENT ALLOWS-PRIVATE TENANTS ST	V000987412
ROCHDALE BOROUGH COUNCIL	09/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016	£1,872.36	RENT ALLOWS-PRIVATE TENANTS ST	V000987417
ROCHDALE BOROUGH COUNCIL	09/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016	£936.18	RENT ALLOWS-PRIVATE TENANTS ST	V000987418
ROCHDALE BOROUGH COUNCIL	09/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	09/03/2016	£527.16	RENT ALLOWS-PRIVATE TENANTS ST	V000987419
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	22/03/2016	£666.95	TRANSACTIONS-EXPENDITURE	V000987425
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	22/03/2016	£764.00	MAINTENANCE	V000987425
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	H2O FLOWTECH LTD	22/03/2016	£764.00	SPECIFIED MAINTENANCE	V000987425
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	H2O FLOWTECH LTD	22/03/2016	£861.75	REPAIRS & ALTS OF BUILDINGS	V000987425
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	15/03/2016	£735.00	OTHER EST - SEN PROVISION	V000987455
ROCHDALE BOROUGH COUNCIL	10/03/2016	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	10/03/2016	£700.00	OTHER EST - SEN PROVISION	V000987456
ROCHDALE BOROUGH COUNCIL	10/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	10/03/2016	£1,050.00	OTHER EST - SEN PROVISION	V000987458
ROCHDALE BOROUGH COUNCIL	10/03/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	10/03/2016	£1,260.00	TRAVELLING GENERAL EXPENSES	V000987461
ROCHDALE BOROUGH COUNCIL	11/03/2016	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	11/03/2016	£735.05	DAY CARE	V000987520
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	16/03/2016	£555.59	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000987533
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	16/03/2016	£1,580.74	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000987534
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/03/2016	£503.51	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000987536
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987540
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22	FOSTER PARENTS BASIC ALLOWANCE	V000987540
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£761.02	FOSTER PARENTS BASIC ALLOWANCE	V000987541
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64	PROFESSIONAL FEES	V000987542
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£572.40	FOSTER PARENTS BASIC ALLOWANCE	V000987543
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987544
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987544
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£699.76	FOSTER PARENTS BASIC ALLOWANCE	V000987544
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22	FOSTER PARENTS BASIC ALLOWANCE	V000987548
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64	PROFESSIONAL FEES	V000987550
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£572.40	FOSTER PARENTS BASIC ALLOWANCE	V000987547
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£608.62	FOSTER PARENTS BASIC ALLOWANCE	V000987548
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22	FOSTER PARENTS BASIC ALLOWANCE	V000987550
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64	PROFESSIONAL FEES	V000987550
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£608.62	FOSTER PARENTS BASIC ALLOWANCE	V000987551
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987553
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22	FOSTER PARENTS BASIC ALLOWANCE	V000987553
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987554
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£604.96	FOSTER PARENTS BASIC ALLOWANCE	V000987554

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£608.62	FOSTER PARENTS BASIC ALLOWANCE	V000987779
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64	PROFESSIONAL FEES	V000987779
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£1,055.00	YOUNG PEOPLES RENTS	V000987791
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£608.62	FOSTER PARENTS BASIC ALLOWANCE	V000987792
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£805.00	FOSTER PARENTS BASIC ALLOWANCE	V000987798
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£525.16	FOSTER PARENTS BASIC ALLOWANCE	V000987799
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£572.40	FOSTER PARENTS BASIC ALLOWANCE	V000987799
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64	PROFESSIONAL FEES	V000987804
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£681.22	FOSTER PARENTS BASIC ALLOWANCE	V000987811
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£523.64	FOSTER PARENTS BASIC ALLOWANCE	V000987823
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£560.00	YOUNG PEOPLES RENTS	V000987824
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£761.02	FOSTER PARENTS BASIC ALLOWANCE	V000987826
ROCHDALE BOROUGH COUNCIL	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£827.64	PROFESSIONAL FEES	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	11/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	11/03/2016	£500.00	FURNITURE - GENERAL	V000987848
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	11/03/2016	PUBLIC HEALTH	ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD	11/03/2016	£1,650.00	EQUIPMENT - GENERAL	V000987856
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,064.56	RESIDENTIAL LONG TERM	V000987858
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,174.80	NURSING LONG TERM	V000987859
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	11/03/2016	£2,276.20	RESIDENTIAL LONG TERM	V000987860
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,019.84	RESIDENTIAL LONG TERM	V000987861
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	11/03/2016	£4,150.00	RESIDENTIAL LONG TERM	V000987862
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	11/03/2016	£1,283.16	NURSING LONG TERM	V000987863
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000987864
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	11/03/2016	£5,077.60	RESIDENTIAL LONG TERM	V000987865
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,004.28	PERSONAL BUDGETS - MANAGED	V000987866
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£961.36	RESIDENTIAL LONG TERM	V000987867
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987868
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,769.40	RESIDENTIAL LONG TERM	V000987869
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£1,835.88	NURSING LONG TERM	V000987870
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987871
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£2,218.32	NURSING LONG TERM	V000987872
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,463.00	NURSING LONG TERM	V000987873
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£1,942.00	NURSING LONG TERM	V000987874
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£937.28	RESIDENTIAL LONG TERM	V000987875
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000987876
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,179.44	NURSING LONG TERM	V000987877
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	11/03/2016	£1,798.76	RESIDENTIAL LONG TERM	V000987878
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000987879
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,232.48	NURSING LONG TERM	V000987880
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£1,026.24	NURSING LONG TERM	V000987881
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	11/03/2016	£1,283.16	RESIDENTIAL LONG TERM	V000987882
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALY 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	11/03/2016	LEARNING DIS & MENTAL HEALTH	BURY MBC	11/03/2016	£1,098.80	PERSONAL BUDGETS - MANAGED	V000987886
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000987887
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,639.00	RESIDENTIAL LONG TERM	V000987888
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987889
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000987890
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALY CARE LTD	11/03/2016	£3,154.36	RESIDENTIAL LONG TERM	V000987892
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,283.16	RESIDENTIAL LONG TERM	V000987893
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,429.00	NURSING LONG TERM	V000987894
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£2,154.68	NURSING LONG TERM	V000987895
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,178.80	RESIDENTIAL LONG TERM	V000987896
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,473.60	NURSING LONG TERM	V000987897
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	11/03/2016	£704.92	RESIDENTIAL LONG TERM	V000987898
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	11/03/2016	£965.72	RESIDENTIAL LONG TERM	V000987899

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987900
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000987902
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987903
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1,072.76	RESIDENTIAL LONG TERM	V000987904
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,245.88	RESIDENTIAL LONG TERM	V000987905
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987906
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£983.36	RESIDENTIAL LONG TERM	V000987907
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,213.68	RESIDENTIAL LONG TERM	V000987908
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£969.00	NURSING LONG TERM	V000987909
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£662.68	NURSING LONG TERM	V000987910
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	11/03/2016	£1,915.40	RESIDENTIAL LONG TERM	V000987911
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,238.24	RESIDENTIAL LONG TERM	V000987912
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000987913
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987914
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,086.68	NURSING LONG TERM	V000987915
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	11/03/2016	£6,826.16	RESIDENTIAL LONG TERM	V000987916
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,310.20	NURSING LONG TERM	V000987917
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£804.12	NURSING LONG TERM	V000987918
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987919
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£1,061.32	RESIDENTIAL LONG TERM	V000987920
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987921
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	11/03/2016	£1,625.88	NURSING LONG TERM	V000987922
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£5,367.92	RESIDENTIAL LONG TERM	V000987923
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000987924
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,111.76	RESIDENTIAL LONG TERM	V000987925
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/03/2016	£1,251.68	RESIDENTIAL LONG TERM	V000987926
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£756.52	PERSONAL BUDGETS - MANAGED	V000987927
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,600.00	RESIDENTIAL LONG TERM	V000987928
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/03/2016	£2,186.48	RESIDENTIAL LONG TERM	V000987929
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£988.72	RESIDENTIAL LONG TERM	V000987930
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000987931
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	11/03/2016	£2,297.60	RESIDENTIAL LONG TERM	V000987932
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	11/03/2016	£1,142.40	RESIDENTIAL LONG TERM	V000987933
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£1,359.48	RESIDENTIAL LONG TERM	V000987934
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£3,731.68	RESIDENTIAL LONG TERM	V000987935
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	11/03/2016	£3,644.44	RESIDENTIAL LONG TERM	V000987936
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	11/03/2016	£1,251.68	RESIDENTIAL LONG TERM	V000987937
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	11/03/2016	£1,251.68	RESIDENTIAL LONG TERM	V000987938
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/03/2016	£2,230.20	RESIDENTIAL LONG TERM	V000987939
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,358.20	RESIDENTIAL LONG TERM	V000987940
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000987941
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,263.24	RESIDENTIAL LONG TERM	V000987942
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	11/03/2016	£4,626.20	RESIDENTIAL LONG TERM	V000987943
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£1,080.00	PERSONAL BUDGETS - MANAGED	V000987944
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,464.00	PERSONAL BUDGETS - MANAGED	V000987945
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/03/2016	£1,429.08	NURSING LONG TERM	V000987946
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016	£1,421.60	NURSING LONG TERM	V000987947
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	11/03/2016	£7,130.52	RESIDENTIAL LONG TERM	V000987948
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£1,080.00	PERSONAL BUDGETS - MANAGED	V000987949
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987950
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987951
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016	£3,403.36	RESIDENTIAL LONG TERM	V000987952
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000987953
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£700.72	NURSING LONG TERM	V000987954
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	11/03/2016	£1,084.52	RESIDENTIAL LONG TERM	V000987955
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,079.32	NURSING LONG TERM	V000987956
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,027.84	RESIDENTIAL LONG TERM	V000987957
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,069.84	RESIDENTIAL LONG TERM	V000987958
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£2,301.60	PERSONAL BUDGETS - MANAGED	V000987959
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£723.24	PERSONAL BUDGETS - MANAGED	V000987960

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,283.16	RESIDENTIAL LONG TERM	V000987961
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/03/2016	£2,158.24	NURSING LONG TERM	V000987962
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,433.60	RESIDENTIAL LONG TERM	V000987963
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£602.56	PERSONAL BUDGETS - MANAGED	V000987964
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	11/03/2016	£1,337.92	RESIDENTIAL LONG TERM	V000987965
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£1,290.12	NURSING LONG TERM	V000987966
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000987967
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,112.96	RESIDENTIAL LONG TERM	V000987968
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	11/03/2016	£4,941.64	RESIDENTIAL LONG TERM	V000987969
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/03/2016	£1,364.00	RESIDENTIAL LONG TERM	V000987970
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£2,200.00	PERSONAL BUDGETS - MANAGED	V000987971
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,417.60	RESIDENTIAL LONG TERM	V000987972
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	11/03/2016	£6,000.00	RESIDENTIAL LONG TERM	V000987973
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,358.20	RESIDENTIAL LONG TERM	V000987974
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016	£1,473.60	NURSING LONG TERM	V000987975
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	11/03/2016	£2,694.80	RESIDENTIAL LONG TERM	V000987977
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FITZROY	11/03/2016	£4,245.92	RESIDENTIAL LONG TERM	V000987988
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,114.20	RESIDENTIAL LONG TERM	V000987989
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,162.20	RESIDENTIAL LONG TERM	V000987990
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	11/03/2016	£5,956.12	RESIDENTIAL LONG TERM	V000987991
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/03/2016	£1,088.24	NURSING LONG TERM	V000987992
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	11/03/2016	£2,582.80	RESIDENTIAL LONG TERM	V000987993
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,938.84	RESIDENTIAL LONG TERM	V000987995
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£7,346.20	RESIDENTIAL LONG TERM	V000987996
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,914.20	RESIDENTIAL LONG TERM	V000987997
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£3,686.20	RESIDENTIAL LONG TERM	V000987998
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£4,453.48	RESIDENTIAL LONG TERM	V000987999
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988000
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£4,669.84	RESIDENTIAL LONG TERM	V000988001
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£4,218.20	RESIDENTIAL LONG TERM	V000988002
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	11/03/2016	£4,150.96	RESIDENTIAL LONG TERM	V000988003
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,435.20	PERSONAL BUDGETS - MANAGED	V000988004
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016	£3,417.56	RESIDENTIAL LONG TERM	V000988006
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£3,782.20	RESIDENTIAL LONG TERM	V000988007
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	11/03/2016	£3,642.20	RESIDENTIAL LONG TERM	V000988008
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	11/03/2016	£2,400.00	RESIDENTIAL LONG TERM	V000988009
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	11/03/2016	£4,129.76	RESIDENTIAL LONG TERM	V000988010
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,435.20	PERSONAL BUDGETS - MANAGED	V000988011
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£1,080.00	PERSONAL BUDGETS - MANAGED	V000988013
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,004.32	PERSONAL BUDGETS - MANAGED	V000988014
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	11/03/2016	£1,676.72	RESIDENTIAL LONG TERM	V000988016
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£864.00	PERSONAL BUDGETS - MANAGED	V000988017
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£864.00	PERSONAL BUDGETS - MANAGED	V000988018
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,514.80	PERSONAL BUDGETS - MANAGED	V000988019
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£4,546.20	RESIDENTIAL LONG TERM	V000988020
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	11/03/2016	£13,008.76	RESIDENTIAL LONG TERM	V000988021
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£4,623.40	RESIDENTIAL LONG TERM	V000988022
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,004.32	PERSONAL BUDGETS - MANAGED	V000988023
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,148.16	PERSONAL BUDGETS - MANAGED	V000988024
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,435.20	PERSONAL BUDGETS - MANAGED	V000988025
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988026
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,680.00	PERSONAL BUDGETS - MANAGED	V000988027
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£1,593.00	PERSONAL BUDGETS - MANAGED	V000988028
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,680.00	PERSONAL BUDGETS - MANAGED	V000988029
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£2,982.20	RESIDENTIAL LONG TERM	V000988030
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,001.60	RESIDENTIAL LONG TERM	V000988032
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£3,752.76	RESIDENTIAL LONG TERM	V000988033
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,358.20	RESIDENTIAL LONG TERM	V000988034
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1,097.44	RESIDENTIAL LONG TERM	V000988035
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988036

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988037
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000988038
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988039
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,613.04	NURSING LONG TERM	V000988040
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	11/03/2016	£1,877.92	NURSING LONG TERM	V000988041
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,692.08	NURSING LONG TERM	V000988042
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988043
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,290.20	NURSING LONG TERM	V000988044
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£631.52	PERSONAL BUDGETS - MANAGED	V000988046
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	11/03/2016	£3,460.40	RESIDENTIAL LONG TERM	V000988047
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	11/03/2016	£3,237.60	RESIDENTIAL LONG TERM	V000988048
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£789.40	PERSONAL BUDGETS - MANAGED	V000988049
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	11/03/2016	£1,163.96	RESIDENTIAL LONG TERM	V000988050
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	11/03/2016	£6,002.52	RESIDENTIAL LONG TERM	V000988051
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,596.92	PERSONAL BUDGETS - MANAGED	V000988052
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,358.20	RESIDENTIAL LONG TERM	V000988053
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	11/03/2016	£4,231.96	RESIDENTIAL LONG TERM	V000988061
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	11/03/2016	£1,406.64	RESIDENTIAL LONG TERM	V000988062
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£585.28	PERSONAL BUDGETS - MANAGED	V000988063
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,024.24	PERSONAL BUDGETS - MANAGED	V000988064
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,024.24	PERSONAL BUDGETS - MANAGED	V000988065
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£1,400.00	PERSONAL BUDGETS - MANAGED	V000988066
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	11/03/2016	£10,799.40	RESIDENTIAL LONG TERM	V000988067
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988068
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£4,350.20	RESIDENTIAL LONG TERM	V000988071
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£872.40	PERSONAL BUDGETS - MANAGED	V000988072
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£5,709.76	PERSONAL BUDGETS - MANAGED	V000988073
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,795.40	NURSING LONG TERM	V000988074
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,091.76	RESIDENTIAL LONG TERM	V000988075
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,210.76	NURSING LONG TERM	V000988076
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	11/03/2016	£7,027.00	RESIDENTIAL LONG TERM	V000988077
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	11/03/2016	£1,678.20	RESIDENTIAL LONG TERM	V000988080
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	11/03/2016	£1,099.76	NURSING LONG TERM	V000988081
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,613.04	RESIDENTIAL LONG TERM	V000988082
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,134.88	PERSONAL BUDGETS - MANAGED	V000988083
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£2,920.56	RESIDENTIAL LONG TERM	V000988084
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£736.52	RESIDENTIAL LONG TERM	V000988085
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/03/2016	£1,929.28	RESIDENTIAL LONG TERM	V000988086
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/03/2016	£1,957.80	RESIDENTIAL LONG TERM	V000988087
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£751.16	RESIDENTIAL LONG TERM	V000988088
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£3,753.68	RESIDENTIAL LONG TERM	V000988089
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988090
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£999.60	RESIDENTIAL LONG TERM	V000988091
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988092
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,795.40	NURSING LONG TERM	V000988093
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,114.56	RESIDENTIAL LONG TERM	V000988094
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,041.04	NURSING LONG TERM	V000988095
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,058.20	PERSONAL BUDGETS - MANAGED	V000988096
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£669.20	RESIDENTIAL LONG TERM	V000988097
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	NURSING LONG TERM	V000988098
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,029.56	RESIDENTIAL LONG TERM	V000988099
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,017.60	RESIDENTIAL LONG TERM	V000988100
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£619.12	RESIDENTIAL LONG TERM	V000988101
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988102
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988103
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£509.52	PERSONAL BUDGETS - MANAGED	V000988104
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£3,160.00	NURSING LONG TERM	V000988105
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,972.80	PERSONAL BUDGETS - MANAGED	V000988106
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£818.40	PERSONAL BUDGETS - MANAGED	V000988107
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016	£943.92	RESIDENTIAL LONG TERM	V000988108

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,054.44	RESIDENTIAL LONG TERM	V000988109
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£3,754.56	RESIDENTIAL LONG TERM	V000988110
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988113
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988114
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988115
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£5,588.04	NURSING LONG TERM	V000988116
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	11/03/2016	£11,894.80	RESIDENTIAL LONG TERM	V000988117
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£509.52	PERSONAL BUDGETS - MANAGED	V000988118
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016	£6,743.80	RESIDENTIAL LONG TERM	V000988119
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£679.40	PERSONAL BUDGETS - MANAGED	V000988120
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£5,198.20	RESIDENTIAL LONG TERM	V000988121
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£582.12	PERSONAL BUDGETS - MANAGED	V000988122
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£697.08	PERSONAL BUDGETS - MANAGED	V000988123
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£679.40	PERSONAL BUDGETS - MANAGED	V000988124
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,021.52	PERSONAL BUDGETS - MANAGED	V000988125
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£4,586.20	RESIDENTIAL LONG TERM	V000988126
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,083.68	PERSONAL BUDGETS - MANAGED	V000988127
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	11/03/2016	£628.80	PERSONAL BUDGETS - MANAGED	V000988128
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£679.40	PERSONAL BUDGETS - MANAGED	V000988129
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£679.40	PERSONAL BUDGETS - MANAGED	V000988130
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ST GEORGES NURSING HOME OLDHAM LTD	11/03/2016	-£803.97	NURSING LONG TERM	V000988131
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£679.40	PERSONAL BUDGETS - MANAGED	V000988132
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	11/03/2016	£4,416.08	RESIDENTIAL LONG TERM	V000988133
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988134
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£672.00	PERSONAL BUDGETS - MANAGED	V000988136
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£1,120.00	PERSONAL BUDGETS - MANAGED	V000988137
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016	£1,250.00	PERSONAL BUDGETS - MANAGED	V000988138
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016	£2,035.60	NURSING LONG TERM	V000988139
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988141
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	11/03/2016	£2,977.80	NURSING LONG TERM	V000988142
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,123.76	RESIDENTIAL LONG TERM	V000988143
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ALEXANDRA HOUSE CARE CENTRE	11/03/2016	£1,103.76	NURSING LONG TERM	V000988144
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	11/03/2016	£2,100.00	PERSONAL BUDGETS - MANAGED	V000988145
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£1,064.64	RESIDENTIAL LONG TERM	V000988146
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,054.24	RESIDENTIAL LONG TERM	V000988147
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	11/03/2016	£1,025.80	RESIDENTIAL LONG TERM	V000988148
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,262.40	RESIDENTIAL LONG TERM	V000988149
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£573.20	NURSING LONG TERM	V000988150
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£1,300.00	PERSONAL BUDGETS - MANAGED	V000988152
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988153
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,099.76	NURSING LONG TERM	V000988154
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,114.88	RESIDENTIAL LONG TERM	V000988155
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,679.40	NURSING LONG TERM	V000988158
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988159
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988160
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£914.80	RESIDENTIAL LONG TERM	V000988161
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	11/03/2016	£3,550.00	PERSONAL BUDGETS - MANAGED	V000988162
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£952.56	RESIDENTIAL LONG TERM	V000988163
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,435.36	PERSONAL BUDGETS - MANAGED	V000988164
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£990.96	RESIDENTIAL LONG TERM	V000988166
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAW'S SOCIETY FOR BLIND PEOPLE	11/03/2016	£4,599.40	RESIDENTIAL LONG TERM	V000988167
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£985.80	RESIDENTIAL LONG TERM	V000988168
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£955.68	NURSING LONG TERM	V000988169
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988170
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988171
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	11/03/2016	£4,800.00	RESIDENTIAL LONG TERM	V000988172
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,119.76	RESIDENTIAL LONG TERM	V000988173
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£513.60	PERSONAL BUDGETS - MANAGED	V000988174
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,025.04	PERSONAL BUDGETS - MANAGED	V000988175
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,107.76	RESIDENTIAL LONG TERM	V000988176

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.109.16	RESIDENTIAL LONG TERM	V000988177
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988178
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988179
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£1.060.48	NURSING LONG TERM	V000988183
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988184
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£707.16	NURSING LONG TERM	V000988185
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016	£1.001.88	RESIDENTIAL LONG TERM	V000988186
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£918.00	PERSONAL BUDGETS - MANAGED	V000988187
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£510.00	PERSONAL BUDGETS - MANAGED	V000988188
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	11/03/2016	£1.170.00	PERSONAL BUDGETS - MANAGED	V000988189
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016	£1.595.40	RESIDENTIAL LONG TERM	V000988190
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988191
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1.127.76	RESIDENTIAL LONG TERM	V000988192
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	11/03/2016	£1.236.52	RESIDENTIAL LONG TERM	V000988193
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£994.88	RESIDENTIAL LONG TERM	V000988194
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£979.28	SELF - FUNDING DEFERRED PAYMENTS	V000988195
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988196
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988197
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988198
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988199
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1.265.52	PERSONAL BUDGETS - MANAGED	V000988200
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£750.32	RESIDENTIAL LONG TERM	V000988201
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1.072.56	RESIDENTIAL LONG TERM	V000988202
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1.028.36	RESIDENTIAL LONG TERM	V000988203
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1.099.76	RESIDENTIAL LONG TERM	V000988204
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£966.48	PERSONAL BUDGETS - MANAGED	V000988207
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1.099.76	NURSING LONG TERM	V000988208
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1.251.48	RESIDENTIAL LONG TERM	V000988209
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£876.72	RESIDENTIAL LONG TERM	V000988211
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1.604.96	RESIDENTIAL LONG TERM	V000988212
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	11/03/2016	£924.80	RESIDENTIAL LONG TERM	V000988213
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988214
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988215
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988216
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988217
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988218
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988219
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988220
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988221
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988222
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988223
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988224
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£743.00	NURSING LONG TERM	V000988225
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988226
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988227
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988228
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988229
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988230
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988231
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988232
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988233
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988234
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988235
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	-£766.28	NURSING LONG TERM	V000988236
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988237
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988238
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988239
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988240
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988241
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988244
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988245
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988246
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£743.00	NURSING LONG TERM	V000988247
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988251
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988252
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988253
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988254
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988255
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988256
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988257
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£766.28	NURSING LONG TERM	V000988258
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£779.94	NURSING LONG TERM	V000988259
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£798.16	NURSING LONG TERM	V000988260
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/03/2016	£3,264.80	RESIDENTIAL LONG TERM	V000988261
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988264
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£2,434.44	PERSONAL BUDGETS - MANAGED	V000988265
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,107.76	RESIDENTIAL LONG TERM	V000988272
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,107.76	RESIDENTIAL LONG TERM	V000988273
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£594.00	PERSONAL BUDGETS - MANAGED	V000988274
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	NURSING LONG TERM	V000988275
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,099.76	NURSING LONG TERM	V000988276
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£968.12	RESIDENTIAL LONG TERM	V000988277
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	11/03/2016	£697.20	PERSONAL BUDGETS - MANAGED	V000988278
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	-£728.16	RESIDENTIAL LONG TERM	V000988279
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988280
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,226.88	RESIDENTIAL LONG TERM	V000988285
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£996.00	PERSONAL BUDGETS - MANAGED	V000988286
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,103.76	RESIDENTIAL LONG TERM	V000988287
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988288
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	11/03/2016	£1,743.00	PERSONAL BUDGETS - MANAGED	V000988289
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016	£680.00	PERSONAL BUDGETS - MANAGED	V000988290
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£730.00	RESIDENTIAL LONG TERM	V000988291
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,244.64	RESIDENTIAL LONG TERM	V000988293
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,254.68	RESIDENTIAL LONG TERM	V000988294
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£983.00	RESIDENTIAL LONG TERM	V000988295
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£1,009.24	RESIDENTIAL LONG TERM	V000988299
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£1,009.24	RESIDENTIAL LONG TERM	V000988300
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£1,009.24	RESIDENTIAL LONG TERM	V000988301
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,173.68	RESIDENTIAL LONG TERM	V000988303
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,173.68	RESIDENTIAL LONG TERM	V000988304
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,173.68	RESIDENTIAL LONG TERM	V000988305
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,173.68	RESIDENTIAL LONG TERM	V000988306
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	11/03/2016	£896.40	PERSONAL BUDGETS - MANAGED	V000988307
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988308
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£572.70	PERSONAL BUDGETS - MANAGED	V000988309
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£751.04	RESIDENTIAL LONG TERM	V000988310
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	11/03/2016	£762.00	PERSONAL BUDGETS - MANAGED	V000988311
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000988314
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,068.04	RESIDENTIAL LONG TERM	V000988316
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,108.80	NURSING LONG TERM	V000988317

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£1,494.00	PERSONAL BUDGETS - MANAGED	V000988318
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£793.76	RESIDENTIAL LONG TERM	V000988319
ROCHDALE BOROUGH COUNCIL	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	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£846.60	PERSONAL BUDGETS - MANAGED	V000988321
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988322
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£666.16	RESIDENTIAL LONG TERM	V000988323
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£1,003.64	RESIDENTIAL LONG TERM	V000988325
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,604.96	NURSING LONG TERM	V000988326
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988327
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988328
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,149.44	RESIDENTIAL LONG TERM	V000988329
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BARCHESTER HEALTHCARE HOMES LTD	11/03/2016	£1,482.80	NURSING LONG TERM	V000988330
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000988331
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,095.76	NURSING LONG TERM	V000988336
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,094.00	NURSING LONG TERM	V000988337
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,013.04	RESIDENTIAL LONG TERM	V000988338
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.20	PERSONAL BUDGETS - MANAGED	V000988339
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	11/03/2016	£768.00	PERSONAL BUDGETS - MANAGED	V000988340
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016	£671.24	RESIDENTIAL LONG TERM	V000988342
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988343
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,212.04	RESIDENTIAL LONG TERM	V000988346
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,399.08	PERSONAL BUDGETS - MANAGED	V000988347
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EVERY HOMES MOSTON LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988349
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,239.76	RESIDENTIAL LONG TERM	V000988351
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988352
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988353
ROCHDALE BOROUGH COUNCIL	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988355
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,068.20	RESIDENTIAL LONG TERM	V000988356
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£884.84	RESIDENTIAL LONG TERM	V000988357
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988359
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988360
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988361
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LIMITED	11/03/2016	£1,238.40	RESIDENTIAL LONG TERM	V000988363
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£853.72	NURSING LONG TERM	V000988365
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	11/03/2016	£1,848.00	RESIDENTIAL LONG TERM	V000988366
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MBI SOCIAL CARE LTD	11/03/2016	-£1,176.12	NURSING LONG TERM	V000988369
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988370
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1,226.80	RESIDENTIAL LONG TERM	V000988371
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,228.20	RESIDENTIAL LONG TERM	V000988372
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£849.24	PERSONAL BUDGETS - MANAGED	V000988375
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£849.24	PERSONAL BUDGETS - MANAGED	V000988376
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£849.24	PERSONAL BUDGETS - MANAGED	V000988377
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£849.24	PERSONAL BUDGETS - MANAGED	V000988378
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	-£849.24	PERSONAL BUDGETS - MANAGED	V000988379
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,087.04	NURSING LONG TERM	V000988386
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988387
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988388
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,031.48	RESIDENTIAL LONG TERM	V000988389
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988390
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£853.68	RESIDENTIAL LONG TERM	V000988391
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,077.72	RESIDENTIAL LONG TERM	V000988392
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£608.00	PERSONAL BUDGETS - MANAGED	V000988393
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016	£544.00	PERSONAL BUDGETS - MANAGED	V000988395
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,003.96	RESIDENTIAL LONG TERM	V000988396
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988397
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988398
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,131.76	RESIDENTIAL LONG TERM	V000988399
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988400
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£682.56	RESIDENTIAL LONG TERM	V000988401

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	TURNING POINT	11/03/2016	-£602.40	NURSING LONG TERM	V000988404
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	TURNING POINT	11/03/2016	£946.63	NURSING LONG TERM	V000988406
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	11/03/2016	£1,962.00	RESIDENTIAL LONG TERM	V000988408
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	11/03/2016	£1,962.00	RESIDENTIAL LONG TERM	V000988409
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£591.72	SELF - FUNDING DEFERRED PAYMENTS	V000988411
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,045.68	PERSONAL BUDGETS - MANAGED	V000988412
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988413
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,062.52	NURSING LONG TERM	V000988414
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	11/03/2016	£835.32	RESIDENTIAL LONG TERM	V000988415
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£2,086.16	PERSONAL BUDGETS - MANAGED	V000988417
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£509.52	PERSONAL BUDGETS - MANAGED	V000988419
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988420
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,662.80	PERSONAL BUDGETS - MANAGED	V000988421
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,115.76	RESIDENTIAL LONG TERM	V000988422
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,097.72	RESIDENTIAL LONG TERM	V000988424
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,091.76	RESIDENTIAL LONG TERM	V000988426
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988427
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£971.60	RESIDENTIAL LONG TERM	V000988428
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£608.00	PERSONAL BUDGETS - MANAGED	V000988429
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988430
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	11/03/2016	£1,177.84	NURSING LONG TERM	V000988431
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988433
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	-£1,068.68	RESIDENTIAL LONG TERM	V000988435
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,394.80	NURSING LONG TERM	V000988436
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016	£522.00	PERSONAL BUDGETS - MANAGED	V000988438
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/03/2016	£1,662.40	NURSING LONG TERM	V000988439
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,106.32	RESIDENTIAL LONG TERM	V000988440
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,115.24	RESIDENTIAL LONG TERM	V000988441
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988442
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,032.40	RESIDENTIAL LONG TERM	V000988443
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,115.76	RESIDENTIAL LONG TERM	V000988444
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£852.56	RESIDENTIAL LONG TERM	V000988445
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	11/03/2016	£4,007.40	RESIDENTIAL LONG TERM	V000988446
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988447
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988448
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988449
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,268.20	RESIDENTIAL LONG TERM	V000988451
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988452
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,394.80	NURSING LONG TERM	V000988453
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988454
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988455
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,041.24	RESIDENTIAL LONG TERM	V000988457
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,087.72	RESIDENTIAL LONG TERM	V000988458
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988459
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£537.40	PERSONAL BUDGETS - MANAGED	V000988460
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988461
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988462
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988463
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988464
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016	£812.00	PERSONAL BUDGETS - MANAGED	V000988465
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016	£3,643.64	HOME CARE SPOT PURCHASES	V000988466
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT BIRCHWOOD	11/03/2016	£958.12	RESIDENTIAL LONG TERM	V000988467
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£612.00	PERSONAL BUDGETS - MANAGED	V000988468
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	11/03/2016	£680.00	PERSONAL BUDGETS - MANAGED	V000988469
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,100.48	RESIDENTIAL LONG TERM	V000988470
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,089.96	NURSING LONG TERM	V000988471
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988473
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000988474
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/03/2016	-£877.35	NURSING LONG TERM	V000988477
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988479

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,010.60	RESIDENTIAL LONG TERM	V000988480
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£971.60	RESIDENTIAL LONG TERM	V000988482
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	11/03/2016	£1,840.00	RESIDENTIAL LONG TERM	V000988483
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988484
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988486
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,053.16	RESIDENTIAL LONG TERM	V000988487
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/03/2016	£3,205.60	RESIDENTIAL LONG TERM	V000988499
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,429.00	NURSING LONG TERM	V000988500
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,025.68	RESIDENTIAL LONG TERM	V000988501
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988502
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,318.04	PERSONAL BUDGETS - MANAGED	V000988503
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988504
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,291.68	PERSONAL BUDGETS - MANAGED	V000988505
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£1,145.28	RESIDENTIAL LONG TERM	V000988506
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£672.00	PERSONAL BUDGETS - MANAGED	V000988507
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988508
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,175.16	RESIDENTIAL LONG TERM	V000988509
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,047.20	RESIDENTIAL LONG TERM	V000988510
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,083.28	RESIDENTIAL LONG TERM	V000988511
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,029.68	RESIDENTIAL LONG TERM	V000988512
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	11/03/2016	£1,543.80	PERSONAL BUDGETS - MANAGED	V000988513
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£937.40	RESIDENTIAL LONG TERM	V000988515
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988516
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988517
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	11/03/2016	£1,777.88	NURSING LONG TERM	V000988519
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	11/03/2016	£1,777.88	NURSING LONG TERM	V000988520
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	11/03/2016	£1,777.88	NURSING LONG TERM	V000988521
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988522
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,134.36	RESIDENTIAL LONG TERM	V000988523
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	11/03/2016	£1,407.32	RESIDENTIAL LONG TERM	V000988524
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	11/03/2016	£1,017.96	RESIDENTIAL LONG TERM	V000988525
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,302.52	NURSING LONG TERM	V000988526
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988527
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	11/03/2016	£2,494.80	RESIDENTIAL LONG TERM	V000988528
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£4,200.00	RESIDENTIAL LONG TERM	V000988529
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£1,067.40	RESIDENTIAL LONG TERM	V000988530
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988531
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988532
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	11/03/2016	£1,494.00	PERSONAL BUDGETS - MANAGED	V000988535
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£966.48	PERSONAL BUDGETS - MANAGED	V000988537
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988538
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988540
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988541
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988542
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,200.92	PERSONAL BUDGETS - MANAGED	V000988543
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£608.00	PERSONAL BUDGETS - MANAGED	V000988544
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988545
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000988546
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£849.24	PERSONAL BUDGETS - MANAGED	V000988548
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988549
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988551
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£608.00	PERSONAL BUDGETS - MANAGED	V000988552
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£780.00	PERSONAL BUDGETS - MANAGED	V000988554
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£991.96	RESIDENTIAL LONG TERM	V000988561
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£605.66	NURSING LONG TERM	V000988562
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988564
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£955.24	RESIDENTIAL LONG TERM	V000988565
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,096.80	RESIDENTIAL LONG TERM	V000988566
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,119.76	RESIDENTIAL LONG TERM	V000988567
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,283.16	RESIDENTIAL LONG TERM	V000988568

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£975.96	NURSING LONG TERM	V000988569
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988570
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988571
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000988572
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£947.08	NURSING LONG TERM	V000988573
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,070.68	RESIDENTIAL LONG TERM	V000988574
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988576
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,072.28	RESIDENTIAL LONG TERM	V000988577
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	11/03/2016	£3,662.40	NURSING LONG TERM	V000988578
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,181.88	RESIDENTIAL LONG TERM	V000988579
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£998.68	RESIDENTIAL LONG TERM	V000988580
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988581
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£789.40	PERSONAL BUDGETS - MANAGED	V000988582
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	11/03/2016	£1,082.48	RESIDENTIAL LONG TERM	V000988583
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£690.00	PERSONAL BUDGETS - MANAGED	V000988584
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016	£933.48	RESIDENTIAL LONG TERM	V000988585
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,075.96	RESIDENTIAL LONG TERM	V000988587
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	11/03/2016	-£1,275.00	NURSING LONG TERM	V000988588
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	11/03/2016	£1,631.40	RESIDENTIAL LONG TERM	V000988590
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£588.52	NURSING LONG TERM	V000988591
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988592
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988593
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£982.84	RESIDENTIAL LONG TERM	V000988594
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,012.24	RESIDENTIAL LONG TERM	V000988595
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988597
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,040.96	RESIDENTIAL LONG TERM	V000988599
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000988600
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£1,770.60	NURSING LONG TERM	V000988601
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,029.80	RESIDENTIAL LONG TERM	V000988602
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£704.96	NURSING LONG TERM	V000988607
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,184.16	SELF - FUNDING DEFERRED PAYMENTS	V000988608
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,769.40	RESIDENTIAL LONG TERM	V000988609
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988610
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,004.32	PERSONAL BUDGETS - MANAGED	V000988611
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£872.32	PERSONAL BUDGETS - MANAGED	V000988612
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,177.48	PERSONAL BUDGETS - MANAGED	V000988613
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£523.08	RESIDENTIAL LONG TERM	V000988620
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,099.76	NURSING LONG TERM	V000988621
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,028.72	RESIDENTIAL LONG TERM	V000988622
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988623
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,457.80	NURSING LONG TERM	V000988624
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	11/03/2016	£1,626.00	NURSING LONG TERM	V000988625
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,808.00	PERSONAL BUDGETS - MANAGED	V000988626
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£839.32	RESIDENTIAL LONG TERM	V000988627
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HC ONE	11/03/2016	£4,800.00	RESIDENTIAL LONG TERM	V000988628
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,107.76	RESIDENTIAL LONG TERM	V000988629
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£520.00	PERSONAL BUDGETS - MANAGED	V000988630
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,464.00	PERSONAL BUDGETS - MANAGED	V000988631
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,226.92	RESIDENTIAL LONG TERM	V000988632
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988633
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£1,856.56	PERSONAL BUDGETS - MANAGED	V000988634
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£988.68	RESIDENTIAL LONG TERM	V000988635
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,058.60	RESIDENTIAL LONG TERM	V000988636
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988637
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	11/03/2016	£3,267.68	RESIDENTIAL LONG TERM	V000988638
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988639
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£914.24	RESIDENTIAL LONG TERM	V000988640
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£756.16	RESIDENTIAL LONG TERM	V000988641
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	11/03/2016	£1,800.00	RESIDENTIAL LONG TERM	V000988642
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,085.88	RESIDENTIAL LONG TERM	V000988643

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,228.68	SELF - FUNDING DEFERRED PAYMENTS	V000988644
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	NURSING LONG TERM	V000988646
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	NURSING LONG TERM	V000988647
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	NURSING LONG TERM	V000988648
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	NURSING LONG TERM	V000988649
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	NURSING LONG TERM	V000988650
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988651
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,046.20	RESIDENTIAL LONG TERM	V000988652
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£702.00	PERSONAL BUDGETS - MANAGED	V000988653
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	11/03/2016	£1,582.08	PERSONAL BUDGETS - MANAGED	V000988654
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£1,039.32	RESIDENTIAL LONG TERM	V000988655
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£2,373.36	NURSING LONG TERM	V000988656
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,067.76	RESIDENTIAL LONG TERM	V000988657
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£875.08	RESIDENTIAL LONG TERM	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	BLUE PITS HOUSING ACTION	11/03/2016	£832.00	PERSONAL BUDGETS - MANAGED	V000988662
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£832.00	PERSONAL BUDGETS - MANAGED	V000988663
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£832.00	PERSONAL BUDGETS - MANAGED	V000988664
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£832.00	PERSONAL BUDGETS - MANAGED	V000988665
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	11/03/2016	£832.00	PERSONAL BUDGETS - MANAGED	V000988666
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,037.20	RESIDENTIAL LONG TERM	V000988667
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016	£1,400.00	PERSONAL BUDGETS - MANAGED	V000988668
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	11/03/2016	£1,992.00	RESIDENTIAL LONG TERM	V000988669
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/03/2016	£3,990.00	RESIDENTIAL LONG TERM	V000988671
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£1,120.00	PERSONAL BUDGETS - MANAGED	V000988672
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,073.76	RESIDENTIAL LONG TERM	V000988674
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,123.76	RESIDENTIAL LONG TERM	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	£1,204.36	RESIDENTIAL LONG TERM	V000988677
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1,107.76	RESIDENTIAL LONG TERM	V000988678
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016	£1,128.96	NURSING LONG TERM	V000988680
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	11/03/2016	£731.72	NURSING LONG TERM	V000988681
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£966.92	RESIDENTIAL LONG TERM	V000988682
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,060.48	NURSING LONG TERM	V000988684
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,119.76	RESIDENTIAL LONG TERM	V000988686
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£1,144.28	RESIDENTIAL LONG TERM	V000988688
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,002.76	RESIDENTIAL LONG TERM	V000988689
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/03/2016	£1,814.92	RESIDENTIAL LONG TERM	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	£780.00	PERSONAL BUDGETS - MANAGED	V000988694
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£780.00	PERSONAL BUDGETS - MANAGED	V000988695
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£557.14	PERSONAL BUDGETS - MANAGED	V000988696
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,238.56	RESIDENTIAL LONG TERM	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	11/03/2016	£979.48	RESIDENTIAL LONG TERM	V000988700
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£520.00	PERSONAL BUDGETS - MANAGED	V000988701
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£777.92	RESIDENTIAL LONG TERM	V000988702
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£1,269.84	RESIDENTIAL LONG TERM	V000988703
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£747.00	PERSONAL BUDGETS - MANAGED	V000988704
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£1,120.00	PERSONAL BUDGETS - MANAGED	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	£1,099.76	RESIDENTIAL LONG TERM	V000988707
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	11/03/2016	£2,780.00	RESIDENTIAL LONG TERM	V000988708
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£1,238.00	PERSONAL BUDGETS - MANAGED	V000988709
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HANSALE LTD	11/03/2016	£1,968.68	NURSING LONG TERM	V000988712
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000988713
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,094.32	RESIDENTIAL LONG TERM	V000988714
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,769.40	RESIDENTIAL LONG TERM	V000988715
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000988716
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988717

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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£945.80	RESIDENTIAL LONG TERM	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	£1,099.76	RESIDENTIAL LONG TERM	V000988721
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000988722
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,010.28	RESIDENTIAL LONG TERM	V000988724
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,276.60	RESIDENTIAL LONG TERM	V000988725
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£815.34	NURSING LONG TERM	V000988726
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988728
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£990.64	RESIDENTIAL LONG TERM	V000988729
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988730
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£824.20	RESIDENTIAL LONG TERM	V000988731
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988732
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	11/03/2016	£1,505.40	RESIDENTIAL LONG TERM	V000988733
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	11/03/2016	£3,482.40	RESIDENTIAL LONG TERM	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£1,183.64	NURSING LONG TERM	V000988736
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£924.44	RESIDENTIAL LONG TERM	V000988738
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988740
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£1,029.56	RESIDENTIAL LONG TERM	V000988742
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£929.80	RESIDENTIAL LONG TERM	V000988743
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,052.44	RESIDENTIAL LONG TERM	V000988744
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988745
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£932.80	RESIDENTIAL LONG TERM	V000988746
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,464.00	PERSONAL BUDGETS - MANAGED	V000988747
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£1,031.08	RESIDENTIAL LONG TERM	V000988748
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988754
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	11/03/2016	£993.92	RESIDENTIAL LONG TERM	V000988755
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,288.20	RESIDENTIAL LONG TERM	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988758
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988759
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988760
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988761
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£997.40	RESIDENTIAL LONG TERM	V000988762
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	-£515.88	RESIDENTIAL LONG TERM	V000988763
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,002.08	RESIDENTIAL LONG TERM	V000988764
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016	£1,062.40	RESIDENTIAL LONG TERM	V000988765
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	11/03/2016	£5,984.64	RESIDENTIAL LONG TERM	V000988766
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAW SOCIETY FOR BLIND PEOPLE	11/03/2016	£2,409.00	RESIDENTIAL LONG TERM	V000988767
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,269.48	RESIDENTIAL LONG TERM	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	£1,870.00	PERSONAL BUDGETS - MANAGED	V000988771
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,024.76	RESIDENTIAL LONG TERM	V000988773
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£1,400.72	NURSING LONG TERM	V000988774
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,138.28	RESIDENTIAL LONG TERM	V000988775
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	11/03/2016	£720.00	PERSONAL BUDGETS - MANAGED	V000988776
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,068.88	RESIDENTIAL LONG TERM	V000988777
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	11/03/2016	£12,836.00	RESIDENTIAL LONG TERM	V000988778
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,027.40	RESIDENTIAL LONG TERM	V000988779
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1,131.76	RESIDENTIAL LONG TERM	V000988781
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,217.24	RESIDENTIAL LONG TERM	V000988782
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£965.24	RESIDENTIAL LONG TERM	V000988783
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,167.72	NURSING LONG TERM	V000988784
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£1,203.72	NURSING LONG TERM	V000988785
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988789
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	-£505.20	RESIDENTIAL LONG TERM	V000988792
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,124.32	RESIDENTIAL LONG TERM	V000988793
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£884.20	RESIDENTIAL LONG TERM	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
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£536.76	SELF - FUNDING DEFERRED PAYMENTS	V000988800
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988801
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£1,127.00	RESIDENTIAL LONG TERM	V000988802
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988803
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000988804
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£763.24	RESIDENTIAL LONG TERM	V000988805
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	11/03/2016	£1,982.40	NURSING LONG TERM	V000988806
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£505.54	RESIDENTIAL LONG TERM	V000988807
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988809
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988810
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,163.00	RESIDENTIAL LONG TERM	V000988811
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	11/03/2016	£1,850.00	NURSING LONG TERM	V000988812
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,127.76	RESIDENTIAL LONG TERM	V000988813
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,077.28	RESIDENTIAL LONG TERM	V000988814
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£813.12	RESIDENTIAL LONG TERM	V000988815
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,062.56	RESIDENTIAL LONG TERM	V000988816
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£510.00	PERSONAL BUDGETS - MANAGED	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	£1,107.92	RESIDENTIAL LONG TERM	V000988823
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,071.08	NURSING LONG TERM	V000988824
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,602.60	NURSING LONG TERM	V000988825
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,097.60	RESIDENTIAL LONG TERM	V000988827
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£956.96	RESIDENTIAL LONG TERM	V000988828
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	-£551.96	RESIDENTIAL LONG TERM	V000988829
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,111.76	RESIDENTIAL LONG TERM	V000988830
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,353.04	SELF - FUNDING DEFERRED PAYMENTS	V000988831
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	11/03/2016	£4,800.00	NURSING LONG TERM	V000988832
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988833
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,313.80	NURSING LONG TERM	V000988835
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,265.72	RESIDENTIAL LONG TERM	V000988836
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£954.00	RESIDENTIAL LONG TERM	V000988837
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£918.20	SELF - FUNDING DEFERRED PAYMENTS	V000988838
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,204.28	NURSING LONG TERM	V000988839
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988840
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,041.48	RESIDENTIAL LONG TERM	V000988841
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	11/03/2016	£1,131.76	RESIDENTIAL LONG TERM	V000988842
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,234.04	RESIDENTIAL LONG TERM	V000988844
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/03/2016	-£894.54	RESIDENTIAL LONG TERM	V000988845
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£1,064.92	RESIDENTIAL LONG TERM	V000988847
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988848
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988850
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,027.60	RESIDENTIAL LONG TERM	V000988851
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£1,021.16	RESIDENTIAL LONG TERM	V000988853
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	11/03/2016	£10,799.28	RESIDENTIAL LONG TERM	V000988855
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988857
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£656.76	NURSING LONG TERM	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	£1,047.64	RESIDENTIAL LONG TERM	V000988865
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	11/03/2016	£1,604.96	PERSONAL BUDGETS - MANAGED	V000988866
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£1,283.16	RESIDENTIAL LONG TERM	V000988868
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988869
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£805.20	PERSONAL BUDGETS - MANAGED	V000988870
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,097.12	RESIDENTIAL LONG TERM	V000988872
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	11/03/2016	£1,151.52	RESIDENTIAL LONG TERM	V000988873
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£1,435.20	PERSONAL BUDGETS - MANAGED	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	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1,081.92	RESIDENTIAL LONG TERM	V000988877
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000988878
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£849.64	RESIDENTIAL LONG TERM	V000988882
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	-£951.60	RESIDENTIAL LONG TERM	V000988883
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988884
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	11/03/2016	£2,273.76	RESIDENTIAL LONG TERM	V000988887
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	11/03/2016	£720.36	RESIDENTIAL LONG TERM	V000988888
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	11/03/2016	£2,160.00	RESIDENTIAL LONG TERM	V000988893
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,077.80	RESIDENTIAL LONG TERM	V000988894
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	11/03/2016	£1,982.40	NURSING LONG TERM	V000988895
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,060.12	NURSING LONG TERM	V000988896
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,060.96	RESIDENTIAL LONG TERM	V000988898
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016	£1,125.00	PERSONAL BUDGETS - MANAGED	V000988899
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016	£1,290.20	NURSING LONG TERM	V000988900
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,012.96	RESIDENTIAL LONG TERM	V000988901
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,069.00	NURSING LONG TERM	V000988902
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/03/2016	-£549.88	RESIDENTIAL LONG TERM	V000988904
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	DELPHSIDE LTD	11/03/2016	£2,300.84	NURSING LONG TERM	V000988905
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£563.40	RESIDENTIAL LONG TERM	V000988906
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	-£525.96	NURSING LONG TERM	V000988908
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	11/03/2016	£3,937.64	NURSING LONG TERM	V000988909
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,018.36	RESIDENTIAL LONG TERM	V000988910
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988911
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	11/03/2016	£900.00	PERSONAL BUDGETS - MANAGED	V000988913
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,183.56	RESIDENTIAL LONG TERM	V000988917
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988918
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£871.84	NURSING LONG TERM	V000988920
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,072.76	NURSING LONG TERM	V000988921
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016	£982.84	RESIDENTIAL LONG TERM	V000988922
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£1,255.80	SELF - FUNDING DEFERRED PAYMENTS	V000988924
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	NURSING LONG TERM	V000988925
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	11/03/2016	£1,915.40	RESIDENTIAL LONG TERM	V000988926
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,087.52	RESIDENTIAL LONG TERM	V000988927
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988928
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	11/03/2016	£3,423.00	HOME CARE SPOT PURCHASES	V000988929
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£981.68	RESIDENTIAL LONG TERM	V000988930
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988931
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£1,205.00	PERSONAL BUDGETS - MANAGED	V000988932
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	11/03/2016	£1,982.40	NURSING LONG TERM	V000988933
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,000.88	RESIDENTIAL LONG TERM	V000988934
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/03/2016	£1,115.76	RESIDENTIAL LONG TERM	V000988935
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£793.12	PERSONAL BUDGETS - MANAGED	V000988936
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,089.56	RESIDENTIAL LONG TERM	V000988938
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000988939
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£798.96	RESIDENTIAL LONG TERM	V000988940
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988941
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£855.92	RESIDENTIAL LONG TERM	V000988943
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988944
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988945
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£981.93	RESIDENTIAL LONG TERM	V000988946
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£994.48	RESIDENTIAL LONG TERM	V000988947
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988948
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	11/03/2016	£6,795.40	RESIDENTIAL LONG TERM	V000988949
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988950
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,025.52	RESIDENTIAL LONG TERM	V000988951
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/03/2016	£1,067.00	RESIDENTIAL LONG TERM	V000988952
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£831.20	NURSING LONG TERM	V000988953
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,769.40	RESIDENTIAL LONG TERM	V000988954
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£967.65	NURSING LONG TERM	V000988955
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,290.20	NURSING LONG TERM	V000988956

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,290.20	NURSING LONG TERM	V000988957
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£954.36	RESIDENTIAL LONG TERM	V000988959
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£736.56	SELF - FUNDING DEFERRED PAYMENTS	V000988960
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000988962
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,079.24	RESIDENTIAL LONG TERM	V000988963
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£1,464.96	PERSONAL BUDGETS - MANAGED	V000988964
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£742.56	RESIDENTIAL LONG TERM	V000988966
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£1,599.36	RESIDENTIAL LONG TERM	V000988967
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£1,599.36	RESIDENTIAL LONG TERM	V000988968
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£1,599.36	RESIDENTIAL LONG TERM	V000988969
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£1,599.36	RESIDENTIAL LONG TERM	V000988970
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£1,599.36	RESIDENTIAL LONG TERM	V000988971
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£1,599.36	RESIDENTIAL LONG TERM	V000988972
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£17,760.00	RESIDENTIAL LONG TERM	V000988973
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,005.80	RESIDENTIAL LONG TERM	V000988974
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£640.60	RESIDENTIAL LONG TERM	V000988975
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,091.40	RESIDENTIAL LONG TERM	V000988977
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,043.88	RESIDENTIAL LONG TERM	V000988978
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/03/2016	£739.20	RESIDENTIAL LONG TERM	V000988979
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/03/2016	£1,249.24	RESIDENTIAL LONG TERM	V000988980
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,251.32	RESIDENTIAL LONG TERM	V000988981
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000988983
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£705.44	RESIDENTIAL LONG TERM	V000988986
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,131.56	SELF - FUNDING DEFERRED PAYMENTS	V000988987
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/03/2016	£1,099.76	NURSING LONG TERM	V000988988
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£657.76	RESIDENTIAL LONG TERM	V000988990
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,118.92	NURSING LONG TERM	V000988991
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,095.76	RESIDENTIAL LONG TERM	V000988992
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£553.28	RESIDENTIAL LONG TERM	V000988993
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£2,510.00	PERSONAL BUDGETS - MANAGED	V000988994
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	11/03/2016	£806.40	PERSONAL BUDGETS - MANAGED	V000988995
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£943.68	RESIDENTIAL LONG TERM	V000988998
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£943.68	RESIDENTIAL LONG TERM	V000988999
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£943.68	RESIDENTIAL LONG TERM	V000989000
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£943.68	RESIDENTIAL LONG TERM	V000989001
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£943.68	RESIDENTIAL LONG TERM	V000989002
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£943.68	RESIDENTIAL LONG TERM	V000989003
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	11/03/2016	£16,846.00	RESIDENTIAL LONG TERM	V000989004
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000989005
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£503.80	RESIDENTIAL LONG TERM	V000989006
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,394.80	NURSING LONG TERM	V000989008
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1,036.00	RESIDENTIAL LONG TERM	V000989009
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	£1,123.76	RESIDENTIAL LONG TERM	V000989010
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,004.88	RESIDENTIAL LONG TERM	V000989011
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000989013
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£891.56	RESIDENTIAL LONG TERM	V000989014
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	£1,490.32	NURSING LONG TERM	V000989015
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,080.88	RESIDENTIAL LONG TERM	V000989016
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016	£547.60	RESIDENTIAL LONG TERM	V000989017
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016	£638.69	RESIDENTIAL LONG TERM	V000989018
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016	£533.40	RESIDENTIAL LONG TERM	V000989019
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989020
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£643.76	RESIDENTIAL LONG TERM	V000989021
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	11/03/2016	£1,769.40	RESIDENTIAL LONG TERM	V000989022
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/03/2016	£1,054.16	RESIDENTIAL LONG TERM	V000989023
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000989024
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,272.20	RESIDENTIAL LONG TERM	V000989025
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£798.60	RESIDENTIAL LONG TERM	V000989026
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	11/03/2016	£927.44	RESIDENTIAL LONG TERM	V000989028
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	11/03/2016	£5,040.00	RESIDENTIAL LONG TERM	V000989029

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,077.92	RESIDENTIAL LONG TERM	V000989030
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	NURSING LONG TERM	V000989031
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989032
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,102.56	RESIDENTIAL LONG TERM	V000989033
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	-£667.71	RESIDENTIAL LONG TERM	V000989034
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	-£1,099.76	RESIDENTIAL LONG TERM	V000989035
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	-£1,099.76	RESIDENTIAL LONG TERM	V000989036
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	11/03/2016	-£1,099.76	RESIDENTIAL LONG TERM	V000989037
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	11/03/2016	£929.20	RESIDENTIAL LONG TERM	V000989040
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£857.20	NURSING LONG TERM	V000989042
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000989044
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/03/2016	£857.20	NURSING LONG TERM	V000989045
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£994.36	RESIDENTIAL LONG TERM	V000989046
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/03/2016	£1,795.40	RESIDENTIAL LONG TERM	V000989047
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MASTERPALM PROPERTIES LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989049
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	IDEAL CARE HOMES NORTH WEST LIMITED	11/03/2016	£941.32	RESIDENTIAL LONG TERM	V000989050
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,015.28	NURSING LONG TERM	V000989052
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/03/2016	-£886.60	SELF - FUNDING DEFERRED PAYMENTS	V000989054
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£1,042.88	RESIDENTIAL LONG TERM	V000989055
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£1,096.76	RESIDENTIAL LONG TERM	V000989056
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£1,016.24	RESIDENTIAL LONG TERM	V000989058
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	11/03/2016	£4,203.00	NURSING LONG TERM	V000989059
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£1,152.52	RESIDENTIAL LONG TERM	V000989061
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£750.08	RESIDENTIAL LONG TERM	V000989063
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,099.76	NURSING LONG TERM	V000989065
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000989066
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£693.20	RESIDENTIAL LONG TERM	V000989067
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£790.88	RESIDENTIAL LONG TERM	V000989068
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£676.00	PERSONAL BUDGETS - MANAGED	V000989069
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,131.76	RESIDENTIAL LONG TERM	V000989070
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989071
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000989072
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	11/03/2016	£1,204.36	NURSING LONG TERM	V000989073
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	11/03/2016	£2,510.08	PERSONAL BUDGETS - MANAGED	V000989074
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989077
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,253.32	RESIDENTIAL LONG TERM	V000989078
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£744.00	PERSONAL BUDGETS - MANAGED	V000989080
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	11/03/2016	£9,076.92	RESIDENTIAL LONG TERM	V000989081
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£826.61	PERSONAL BUDGETS - MANAGED	V000989083
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,174.20	RESIDENTIAL LONG TERM	V000989084
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,060.48	RESIDENTIAL LONG TERM	V000989085
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/03/2016	£1,060.48	RESIDENTIAL LONG TERM	V000989086
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	11/03/2016	£760.00	PERSONAL BUDGETS - MANAGED	V000989087
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	11/03/2016	£667.72	PERSONAL BUDGETS - MANAGED	V000989088
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989089
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£808.40	RESIDENTIAL LONG TERM	V000989090
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/03/2016	£671.60	RESIDENTIAL LONG TERM	V000989091
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,174.68	RESIDENTIAL LONG TERM	V000989092
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	11/03/2016	£3,602.40	PERSONAL BUDGETS - MANAGED	V000989093
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	11/03/2016	£3,929.56	PERSONAL BUDGETS - MANAGED	V000989094
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,102.80	RESIDENTIAL LONG TERM	V000989095
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT	11/03/2016	£1,934.56	RESIDENTIAL LONG TERM	V000989096
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£579.84	RESIDENTIAL LONG TERM	V000989097
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/03/2016	£939.28	RESIDENTIAL LONG TERM	V000989098
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/03/2016	£2,510.00	PERSONAL BUDGETS - MANAGED	V000989099
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£913.19	RESIDENTIAL LONG TERM	V000989100
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,111.72	RESIDENTIAL LONG TERM	V000989101
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,111.72	RESIDENTIAL LONG TERM	V000989102
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,111.72	RESIDENTIAL LONG TERM	V000989103
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/03/2016	£1,111.72	RESIDENTIAL LONG TERM	V000989104

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	11/03/2016	£2,951.40	NURSING LONG TERM	V000989105
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,099.76	NURSING LONG TERM	V000989106
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	11/03/2016	£2,780.00	RESIDENTIAL LONG TERM	V000989107
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,094.04	RESIDENTIAL LONG TERM	V000989108
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£569.08	RESIDENTIAL LONG TERM	V000989110
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/03/2016	£569.08	RESIDENTIAL LONG TERM	V000989111
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/03/2016	£1,058.36	RESIDENTIAL LONG TERM	V000989113
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	NURSING LONG TERM	V000989115
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHURCH WALK HEALTH CARE LTD	11/03/2016	£3,400.84	NURSING LONG TERM	V000989116
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CHURCH WALK HEALTH CARE LTD	11/03/2016	£3,967.65	NURSING LONG TERM	V000989117
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£723.36	RESIDENTIAL LONG TERM	V000989118
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,206.12	RESIDENTIAL LONG TERM	V000989119
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£549.88	RESIDENTIAL LONG TERM	V000989120
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989121
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/03/2016	£1,604.96	PERSONAL BUDGETS - MANAGED	V000989123
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£998.56	RESIDENTIAL LONG TERM	V000989125
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£998.56	RESIDENTIAL LONG TERM	V000989126
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£998.56	RESIDENTIAL LONG TERM	V000989127
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£998.56	RESIDENTIAL LONG TERM	V000989128
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/03/2016	£998.56	RESIDENTIAL LONG TERM	V000989129
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£1,021.21	RESIDENTIAL LONG TERM	V000989130
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989131
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/03/2016	£1,090.52	NURSING LONG TERM	V000989133
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	11/03/2016	£16,010.44	RESIDENTIAL LONG TERM	V000989134
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,287.56	NURSING LONG TERM	V000989135
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	11/03/2016	£1,454.80	RESIDENTIAL LONG TERM	V000989136
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,264.20	RESIDENTIAL LONG TERM	V000989137
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,078.44	RESIDENTIAL LONG TERM	V000989138
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	L AND M HEALTHCARE	11/03/2016	£1,370.80	NURSING LONG TERM	V000989139
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£1,604.96	RESIDENTIAL LONG TERM	V000989140
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,260.00	RESIDENTIAL LONG TERM	V000989141
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000989142
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000989143
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000989144
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000989145
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000989146
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000989147
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/03/2016	£1,680.00	RESIDENTIAL LONG TERM	V000989148
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/03/2016	£1,412.16	NURSING LONG TERM	V000989156
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	-£674.66	RESIDENTIAL LONG TERM	V000989157
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	-£944.52	RESIDENTIAL LONG TERM	V000989158
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	HEXAGON CARE SERVICES LTD	11/03/2016	£13,720.00	RESIDENTIAL LONG TERM	V000989159
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989160
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	£1,142.96	RESIDENTIAL LONG TERM	V000989161
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/03/2016	£913.04	RESIDENTIAL LONG TERM	V000989165
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£999.48	RESIDENTIAL LONG TERM	V000989166
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	11/03/2016	£4,242.40	NURSING LONG TERM	V000989167
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989168
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	11/03/2016	£810.00	PERSONAL BUDGETS - MANAGED	V000989169
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	-£1,264.20	RESIDENTIAL LONG TERM	V000989171
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	-£1,264.20	RESIDENTIAL LONG TERM	V000989172
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	-£1,264.20	RESIDENTIAL LONG TERM	V000989173
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/03/2016	-£1,264.20	RESIDENTIAL LONG TERM	V000989174
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	11/03/2016	£1,683.76	NURSING LONG TERM	V000989175
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£549.93	NURSING LONG TERM	V000989180
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/03/2016	£1,099.76	RESIDENTIAL LONG TERM	V000989182
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	11/03/2016	£1,110.12	RESIDENTIAL LONG TERM	V000989183
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016	£553.32	RESIDENTIAL LONG TERM	V000989185
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/03/2016	£553.32	RESIDENTIAL LONG TERM	V000989186
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 Number
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	11/03/2016	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	11/03/2016	£1,720.00	RESIDENTIAL LONG TERM	V000989228
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	11/03/2016	£1,290.20	NURSING LONG TERM	V000989229
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/03/2016	£631.93	PERSONAL BUDGETS - MANAGED	V000989231
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	11/03/2016	£520.00	PERSONAL BUDGETS - MANAGED	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 SECTOR	V000989238
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 WHOLESALE	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 JORDAN 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	-£1,063.40	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	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	24/03/2016	£721.15	WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	24/03/2016	£812.19	WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	24/03/2016	£812.19	WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	£1,197.29	WATER CHARGES	V000989282
ROCHDALE BOROUGH COUNCIL	24/03/2016	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	24/03/2016	£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	V000989283
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

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	15/03/2016	£7,648.39	HOME CARE - CHILDRENS SERVICES	V000989297
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	16/03/2016	£1,000.00	TRANSACTIONS-EXPENDITURE	V000989298
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	16/03/2016	£2,040.00	TRANSACTIONS-EXPENDITURE	V000989298
ROCHDALE BOROUGH COUNCIL	11/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/03/2016	£5,117.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000989299
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEHOLD COMMUNITY GROUP	11/03/2016	£1,500.00	ACTIVITIES	V000989302
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/03/2016	£1,941.41	TRANSACTIONS-EXPENDITURE	V000989304
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/03/2016	£9,271.50	TRANSACTIONS-EXPENDITURE	V000989304
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	15/03/2016	£754.14	HYGIENE EQUIPMENT	V000989306
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	15/03/2016	£832.75	TRANSACTIONS-EXPENDITURE	V000989316
ROCHDALE BOROUGH COUNCIL	11/03/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	11/03/2016	£642.60	PERSONAL BUDGETS - MANAGED	V000989318
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	23/03/2016	£759.15	EQUIPMENT - GENERAL	V000989334
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	22/03/2016	£2,641.37	IMPROVEMENTS-MODERNISATION	V000989365
ROCHDALE BOROUGH COUNCIL	18/03/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	18/03/2016	£6,438.92	TRANSACTIONS-EXPENDITURE	V000989366
ROCHDALE BOROUGH COUNCIL	18/03/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	18/03/2016	£32,194.62	IMPROVEMENTS-MODERNISATION	V000989366
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	22/03/2016	£755.70	TRANSACTIONS-EXPENDITURE	V000989367
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	22/03/2016	£3,778.51	IMPROVEMENTS-MODERNISATION	V000989367
ROCHDALE BOROUGH COUNCIL	18/03/2016	PROPERTY AND HIGHWAYS	E A FOULDS LTD	18/03/2016	£3,405.46	TRANSACTIONS-EXPENDITURE	V000989368
ROCHDALE BOROUGH COUNCIL	18/03/2016	PROPERTY AND HIGHWAYS	E A FOULDS LTD	18/03/2016	£17,027.28	IMPROVEMENTS-MODERNISATION	V000989368
ROCHDALE BOROUGH COUNCIL	23/03/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/03/2016	£2,148.56	TRANSACTIONS-EXPENDITURE	V000989369
ROCHDALE BOROUGH COUNCIL	23/03/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/03/2016	£3,728.80	PROPERTY - WORKS ELEMENT	V000989369
ROCHDALE BOROUGH COUNCIL	23/03/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/03/2016	£7,014.00	PROPERTY - WORKS ELEMENT	V000989369
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/03/2016	£719.94	TRANSACTIONS-EXPENDITURE	V000989370
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/03/2016	£955.58	PROPERTY - WORKS ELEMENT	V000989370
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/03/2016	£2,644.12	PROPERTY - WORKS ELEMENT	V000989370
ROCHDALE BOROUGH COUNCIL	11/03/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	11/03/2016	£846.59	ELECTRICITY	V000989373
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	11/03/2016	£630.00	TAXI HIRE	V000989381
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	14/03/2016	£1,200.00	CAPITAL SALARIES	V000989386
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	14/03/2016	£1,300.00	CAPITAL SALARIES	V000989387
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	METALOGIX INTERNATIONAL GMBH	18/03/2016	£1,137.93	PURCHASE OF ICT SOFTWARE	V000989389
ROCHDALE BOROUGH COUNCIL	14/03/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	14/03/2016	£566.00	ROAD SAFETY	V000989393
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	14/03/2016	£1,870.60	SOFTWARE	V000989394
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	14/03/2016	£2,399.40	SOFTWARE	V000989394
ROCHDALE BOROUGH COUNCIL	14/03/2016	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	14/03/2016	£655.60	ADVERTISING	V000989396
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SYSTEMS LINK 2000 LIMITED	14/03/2016	£1,585.00	SOFTWARE	V000989402
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	14/03/2016	£1,229.44	SOFTWARE	V000989409
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	14/03/2016	£1,225.00	SOFTWARE	V000989412
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	COMPLIANCE365	15/03/2016	£620.00	TRANSACTIONS-EXPENDITURE	V000989414
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SCOPED SOLUTIONS LIMITED	14/03/2016	£3,600.00	SOFTWARE	V000989421
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	14/03/2016	£814.00	TAXI HIRE	V000989426
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	16/03/2016	£4,373.33	SOFTWARE	V000989429
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	14/03/2016	£1,856.00	TAXI HIRE	V000989430
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	16/03/2016	£10,052.00	SOFTWARE	V000989431
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	14/03/2016	£7,275.00	SOFTWARE	V000989433
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALIGNED ASSETS LIMITED	16/03/2016	£3,602.94	SOFTWARE	V000989434
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	14/03/2016	£668.02	TELEPHONE EXPENDITURE	V000989435
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	14/03/2016	£1,792.78	TELEPHONE EXPENDITURE	V000989435
ROCHDALE BOROUGH COUNCIL	16/03/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	16/03/2016	£5,269.00	CAR PARKING CONTRACT	V000989441
ROCHDALE BOROUGH COUNCIL	16/03/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	16/03/2016	£28,275.43	CAR PARKING CONTRACT	V000989442
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000989449
ROCHDALE BOROUGH COUNCIL	11/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	11/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000989450
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	14/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000989451
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FISHWICK NEWS	14/03/2016	£1,500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000989453
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHONE STUDIO	14/03/2016	£2,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000989454
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	14/03/2016	£2,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000989455
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	14/03/2016	£2,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000989456
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE WILDLIFE TRUST LIMITED	16/03/2016	£850.00	ENVIRONMENTAL WORKS LANDSCAPE	V000989459
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J S C PLAY SERVICES LIMITED	16/03/2016	£27,984.00	PURCHASE OF OTHER EQUIPMENT	V000989463
ROCHDALE BOROUGH COUNCIL	14/03/2016	EARLY HELP AND SCHOOLS	HEXAGON CARE SERVICES LTD	14/03/2016	£1,400.00	INDEPENDENT UNITS	V000989467
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	16/03/2016	£2,725.00	EQUIPMENT - GENERAL	V000989493
ROCHDALE 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
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	V000989559
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/03/2016	£940.00	COMMUNICATION AND COMPUTING - GE	V000989560
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	14/03/2016	£4,868.00	TRANSACTIONS-EXPENDITURE	V000989562
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	14/03/2016	£540.94	SOFTWARE	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	V000989570
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/03/2016	£3,417.69	TELEPHONE EXPENDITURE	V000989571
ROCHDALE BOROUGH COUNCIL	14/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDENHOUSE SOLUTIONS LTD	14/03/2016	£4,821.40	SOFTWARE	V000989572
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	V000989581
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	V000989585
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	17/03/2016	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	17/03/2016	£2,463.76	IMPROVEMENTS-MODERNISATION	V000989605
ROCHDALE BOROUGH COUNCIL	14/03/2016	ECONOMY DIRECTORATE	D H WELTON & COMPANY (BUILDERS) LIMITED	14/03/2016	£31,948.69	GRANTS TO INDIVIDUALS	V000989611
ROCHDALE BOROUGH COUNCIL	14/03/2016	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	14/03/2016	£4,312.00	TRANSACTIONS-EXPENDITURE	V000989618
ROCHDALE BOROUGH COUNCIL	14/03/2016	FINANCE SERVICES	LAVAT CONSULTING LIMITED	14/03/2016	£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 RENC	V000989623
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	21/03/2016	£1,932.00	CONTRACTED SERVICES	V000989632
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION	22/03/2016	£1,656.00	CONTRACTED SERVICES	V000989633
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION	22/03/2016	£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 CREAMATORS	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	RBS	11/03/2016	£58,903.25	TRANSACTIONS-EXPENDITURE	V000989678
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	MISS REHANA BEGUM	15/03/2016	£1,068.00	PROFESSIONAL FEES	V000989687
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	16/03/2016	£3,924.19	EQUIPMENT - GENERAL	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	ELKAN TRAINING LTD	15/03/2016	£1,500.00	ACTIVITIES	V000989742
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	ELKAN TRAINING LTD	15/03/2016	£2,350.00	ACTIVITIES	V000989742
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
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2,718.17	VOLUNTARY ASSOCIATIONS	V000989761
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,057.47	VOLUNTARY ASSOCIATIONS	V000989762
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,057.47	VOLUNTARY ASSOCIATIONS	V000989763
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2,751.81	VOLUNTARY ASSOCIATIONS	V000989764
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2,978.59	VOLUNTARY ASSOCIATIONS	V000989765

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,152.59	VOLUNTARY ASSOCIATIONS	V000989766
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	17/03/2016	£24,186.67	TRANSACTIONS-EXPENDITURE	V000989767
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,020.06	VOLUNTARY ASSOCIATIONS	V000989771
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2,718.17	VOLUNTARY ASSOCIATIONS	V000989772
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2,978.59	VOLUNTARY ASSOCIATIONS	V000989773
ROCHDALE BOROUGH COUNCIL	24/03/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	24/03/2016	£102,100.13	TRANSACTIONS-EXPENDITURE	V000989774
ROCHDALE BOROUGH COUNCIL	24/03/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	24/03/2016	£510,500.65	TRANSACTIONS-EXPENDITURE	V000989774
ROCHDALE BOROUGH COUNCIL	17/03/2016	PROPERTY AND HIGHWAYS	PRIME ROOFING ROCHDALE LIMITED	17/03/2016	£900.00	TRANSACTIONS-EXPENDITURE	V000989776
ROCHDALE BOROUGH COUNCIL	17/03/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	17/03/2016	£1,098.44	TRANSACTIONS-EXPENDITURE	V000989780
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	MINI SOIL SURVEYS (NORTHERN) LTD	15/03/2016	£1,381.60	OTHER SURVEYS	V000989783
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	C E S LTD	15/03/2016	£2,383.73	IMPROVEMENTS-MODERNISATION	V000989793
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	C E S LTD	15/03/2016	£3,575.58	IMPROVEMENTS-MODERNISATION	V000989793
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	15/03/2016	£759.24	HOME CARE - ADULT SERVICES	V000989824
ROCHDALE BOROUGH COUNCIL	18/03/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/03/2016	£3,231.47	FOSTER PARENTS BASIC ALLOWANCE	V000989828
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	15/03/2016	£3,010.49	FOSTER PARENTS BASIC ALLOWANCE	V000989829
ROCHDALE BOROUGH COUNCIL	18/03/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/03/2016	£3,345.15	FOSTER PARENTS BASIC ALLOWANCE	V000989830
ROCHDALE BOROUGH COUNCIL	18/03/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/03/2016	£3,388.36	FOSTER PARENTS BASIC ALLOWANCE	V000989831
ROCHDALE BOROUGH COUNCIL	18/03/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/03/2016	£3,166.80	FOSTER PARENTS BASIC ALLOWANCE	V000989832
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	BLACKBURN WITH DARWEN BC	24/03/2016	£21,000.00	OTHER LOCAL AUTHORITIES	V000989833
ROCHDALE BOROUGH COUNCIL	16/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2016	£1,709.16	HOME CARE SPOT PURCHASES	V000989835
ROCHDALE BOROUGH COUNCIL	16/03/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/03/2016	£518.14	HOME CARE SPOT PURCHASES	V000989838
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/03/2016	£4,021.00	CONSULTANT FEES	V000989839
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	21/03/2016	£15,526.08	PURCHASE OF OTHER EQUIPMENT	V000989846
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	21/03/2016	£3,354.48	PURCHASE OF OTHER EQUIPMENT	V000989849
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	15/03/2016	£4,000.00	IMPROVEMENTS-MODERNISATION	V000989861
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	15/03/2016	£900.00	IMPROVEMENTS-MODERNISATION	V000989863
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	15/03/2016	£1,643.11	HOME CARE - ADULT SERVICES	V000989868
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	15/03/2016	£7,732.80	HOME CARE - ADULT SERVICES	V000989869
ROCHDALE BOROUGH COUNCIL	15/03/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	15/03/2016	£3,673.00	TRANSACTIONS-EXPENDITURE	V000989870
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,020.06	VOLUNTARY ASSOCIATIONS	V000989871
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,032.53	VOLUNTARY ASSOCIATIONS	V000989873
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£2,951.91	VOLUNTARY ASSOCIATIONS	V000989874
ROCHDALE BOROUGH COUNCIL	15/03/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/03/2016	£3,020.06	VOLUNTARY ASSOCIATIONS	V000989876
ROCHDALE BOROUGH COUNCIL	15/03/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	15/03/2016	£766.80	PERSONAL BUDGETS - MANAGED	V000989877
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	15/03/2016	£3,850.00	FEES / COMMISSION	V000989884
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/03/2016	£1,050.00	FEES / COMMISSION	V000989885
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	DR G A GADEKAR	15/03/2016	£884.85	EXPENSES - GENERAL	V000989891
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	17/03/2016	£704.28	EXPENSES - GENERAL	V000989892
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	KAPOOR CHEMISTS LTD	24/03/2016	£726.52	PH LCS PAYMENTS	V000989894
ROCHDALE BOROUGH COUNCIL	15/03/2016	ECONOMY DIRECTORATE	H BELL & SONS ROCHDALE LTD	15/03/2016	£1,635.00	IMPROVEMENTS-MODERNISATION	V000989896
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	15/03/2016	£1,000.00	GRANTS TO THE VOLUNTARY SECTOR	V000989899
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	31/03/2016	£18,000.00	ADOPTION PAYMENTS	V000989912
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	15/03/2016	£4,783.68	SECURITY	V000989951
ROCHDALE BOROUGH COUNCIL	15/03/2016	PUBLIC HEALTH	THE LIFE CHANNEL GROUP LIMITED	15/03/2016	£10,000.00	MARKETING EXPENDITURE	V000989965
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION	22/03/2016	£1,380.00	CONTRACTED SERVICES	V000989967
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/03/2016	£700.00	FEES / COMMISSION	V000989994
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/03/2016	£1,050.00	FEES / COMMISSION	V000989995
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/03/2016	£700.00	FEES / COMMISSION	V000989997
ROCHDALE BOROUGH COUNCIL	15/03/2016	EARLY HELP AND SCHOOLS	PHS GROUP PLC	15/03/2016	£915.17	CLEANING AND DOMESTIC SUPPLIES	V000990005
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	PEARSON EDUCATION LIMITED	24/03/2016	£599.60	EQUIPMENT - GENERAL	V000990008
ROCHDALE BOROUGH COUNCIL	11/03/2016	ECONOMY DIRECTORATE	NEOPOST FINANCE LIMITED	11/03/2016	£1,800.00	POSTAGE	V000990009
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	24/03/2016	£18,000.00	ADOPTION PAYMENTS	V000990012
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	18/03/2016	£6,999.93	OTHER LA'S - SEN PROVISION	V000990013
ROCHDALE BOROUGH COUNCIL	16/03/2016	PUBLIC HEALTH	VIDERE LTD	16/03/2016	£536.00	ACTIVITIES	V000990015
ROCHDALE BOROUGH COUNCIL	15/03/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/03/2016	£16,581.33	CONTRACTS	V000990020
ROCHDALE BOROUGH COUNCIL	15/03/2016	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/03/2016	£25,000.00	SERVICE LEVEL AGREEMENTS	V000990021
ROCHDALE BOROUGH COUNCIL	16/03/2016	PROPERTY AND HIGHWAYS	NORTHWEST ASBESTOS REMOVALS LTD	16/03/2016	£1,090.00	PROPERTY - WORKS ELEMENT	V000990033
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	16/03/2016	£1,487.48	PROPERTY - WORKS ELEMENT	V000990035
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	16/03/2016	£702.50	PROPERTY - WORKS ELEMENT	V000990036
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/03/2016	£20,457.96	ELECTRICITY	V000990037

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/03/2016	£1,185.52	ELECTRICITY	V000990038
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/03/2016	£2,313.53	ELECTRICITY	V000990041
ROCHDALE BOROUGH COUNCIL	15/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	15/03/2016	£1,805.47	VEHICLE MAINTENANCE	V000990042
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	SEASHELL TRUST	24/03/2016	£11,408.57	OTHER LA'S - SEN PROVISION	V000990043
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	16/03/2016	£2,652.00	TREES, SHRUBS, PLANTS	V000990048
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	17/03/2016	£909.49	GAS	V000990056
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	16/03/2016	£810.00	ACCOMMODATION	V000990058
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	16/03/2016	£660.00	ACCOMMODATION	V000990059
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	16/03/2016	£1,050.00	ACCOMMODATION	V000990060
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	18/03/2016	£3,450.18	CONDITION SURVEYS	V000990080
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/03/2016	£4,021.00	CONSULTANT FEES	V000990082
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/03/2016	£4,021.00	CONSULTANT FEES	V000990083
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/03/2016	£4,021.00	CONSULTANT FEES	V000990084
ROCHDALE BOROUGH COUNCIL	16/03/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	16/03/2016	£800.00	ROAD SAFETY	V000990092
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	18/03/2016	£712.20	EQUIPMENT - GENERAL	V000990095
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	JOHN FOLEY INDEPENDENT EDUCATIONAL PSYCHOLOG	16/03/2016	£2,250.00	BASIC SALARIES	V000990099
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	16/03/2016	£8,787.50	BASIC SALARIES	V000990100
ROCHDALE BOROUGH COUNCIL	16/03/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	16/03/2016	£532.00	ROAD SAFETY	V000990101
ROCHDALE BOROUGH COUNCIL	16/03/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	16/03/2016	£590.00	ROAD SAFETY	V000990102
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAVID OGILVIE ENGINEERING LTD	23/03/2016	£3,870.00	CIVIC/CEREMONIAL	V000990106
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J J PLUNKETT	16/03/2016	£1,635.20	TRANSACTIONS-EXPENDITURE	V000990109
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	CORPUS CHRISTI CATHOLIC COLLEGE	16/03/2016	£2,400.00	INDEPENDENT UNITS	V000990115
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	16/03/2016	£27,000.00	SECURITY	V000990117
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	16/03/2016	£43,000.00	SECURITY	V000990118
ROCHDALE BOROUGH COUNCIL	16/03/2016	PUBLIC HEALTH	NORTH WEST AMBULANCE SERVICE NHS TRUST	16/03/2016	£20,000.00	PH BUSINESS CASES	V000990119
ROCHDALE BOROUGH COUNCIL	16/03/2016	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	16/03/2016	£1,134.00	TRAINING	V000990121
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	16/03/2016	£12,846.38	HOME CARE - ADULT SERVICES	V000990126
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	16/03/2016	£4,945.75	HOME CARE - ADULT SERVICES	V000990127
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	16/03/2016	£9,338.11	HOME CARE - ADULT SERVICES	V000990128
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	16/03/2016	£5,512.10	HOME CARE - ADULT SERVICES	V000990131
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	16/03/2016	£4,702.97	HOME CARE - ADULT SERVICES	V000990132
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/03/2016	£12,397.10	HOME CARE - ADULT SERVICES	V000990135
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	16/03/2016	£2,890.08	HOME CARE - ADULT SERVICES	V000990138
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	16/03/2016	£2,871.72	HOME CARE - ADULT SERVICES	V000990139
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	16/03/2016	£3,279.10	HOME CARE - ADULT SERVICES	V000990140
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	16/03/2016	£759.02	HOME CARE - ADULT SERVICES	V000990144
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	16/03/2016	£4,065.55	HOME CARE - ADULT SERVICES	V000990145
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	16/03/2016	£3,430.73	HOME CARE - ADULT SERVICES	V000990147
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	16/03/2016	£5,785.34	HOME CARE - ADULT SERVICES	V000990148
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	16/03/2016	£1,037.66	HOME CARE - ADULT SERVICES	V000990149
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	18/03/2016	£5,574.56	RESIDENTIAL LONG TERM	V000990150
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	17/03/2016	£1,675.14	CONDITION SURVEYS	V000990151
ROCHDALE BOROUGH COUNCIL	16/03/2016	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	16/03/2016	£4,767.50	AGENCY STAFF	V000990154
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	16/03/2016	£10,731.10	HOME CARE - ADULT SERVICES	V000990160
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	16/03/2016	£514.73	HOME CARE - ADULT SERVICES	V000990161
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	16/03/2016	£12,947.26	HOME CARE - ADULT SERVICES	V000990162
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	16/03/2016	£2,487.89	HOME CARE - ADULT SERVICES	V000990163
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	16/03/2016	£997.05	TYRES	V000990165
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	16/03/2016	£994.95	TYRES	V000990166
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	16/03/2016	£966.55	TYRES	V000990168
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	BURY MBC	16/03/2016	£1,200.00	OTHER LOCAL AUTHORITIES	V000990172
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	16/03/2016	£2,400.00	INDEPENDENT UNITS	V000990173
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	HODGE CLOUGH PRIMARY SCHOOL FUND	16/03/2016	£1,200.00	INDEPENDENT UNITS	V000990174
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	THE JOSEPH WHITAKER SCHOOL	16/03/2016	£2,400.00	INDEPENDENT UNITS	V000990175
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	MANCHESTER COMMUNICATION ACADEMY	16/03/2016	£1,200.00	INDEPENDENT UNITS	V000990176
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	ST ANDREWS CE JUNIOR SCHOOL	16/03/2016	£1,200.00	INDEPENDENT UNITS	V000990177
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	ST JAMES CE PRIMARY SCHOOL	16/03/2016	£2,400.00	INDEPENDENT UNITS	V000990178
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	THORNLEIGH SALESIAN COLLEGE	16/03/2016	£1,200.00	INDEPENDENT UNITS	V000990179
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	ST PETERS CHURCH OF ENGLAND PRIMARY	16/03/2016	£1,200.00	INDEPENDENT UNITS	V000990181
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	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	£2,400.00	INDEPENDENT UNITS	V000990187
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	23/03/2016	£3,670.00	EQUIPMENT - GENERAL	V000990193
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	17/03/2016	£539.35	CENTRAL HEATING	V000990196
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	16/03/2016	£11,291.00	FEES -CONSTRUCTION CONVERSION RENC	V000990199
ROCHDALE BOROUGH COUNCIL	16/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	16/03/2016	£995.75	TYRES	V000990202
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ONLINE LIMITED	22/03/2016	£937.50	PURCHASE OF OTHER EQUIPMENT	V000990214
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	SALFORD CITY COUNCIL	17/03/2016	£35,663.00	AGMA	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	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/03/2016	#####	WASTE DISPOSAL LEVY	V000990226
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	18/03/2016	£800.00	ACTIVITIES	V000990230
ROCHDALE BOROUGH COUNCIL	16/03/2016	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	16/03/2016	£831.60	DAY CARE	V000990241
ROCHDALE BOROUGH COUNCIL	16/03/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	16/03/2016	£1,290.00	TRANSACTIONS-EXPENDITURE	V000990242
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	18/03/2016	£1,358.00	TRANSACTIONS-EXPENDITURE	V000990244
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	18/03/2016	£2,027.00	TRANSACTIONS-EXPENDITURE	V000990244
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	22/03/2016	£2,000.00	TRANSACTIONS-EXPENDITURE	V000990245
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	22/03/2016	£3,000.00	TRANSACTIONS-EXPENDITURE	V000990245
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	22/03/2016	£1,728.00	TRANSACTIONS-EXPENDITURE	V000990246
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	22/03/2016	£2,052.00	TRANSACTIONS-EXPENDITURE	V000990246
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	18/03/2016	£1,096.25	TRANSACTIONS-EXPENDITURE	V000990249
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	18/03/2016	£6,128.75	TRANSACTIONS-EXPENDITURE	V000990249
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	ABM LANCASHIRE LIMITED	17/03/2016	£4,199.00	TRANSACTIONS-EXPENDITURE	V000990252
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	NATIONAL CHILDRENS BUREAU ENTERPRISES LT	24/03/2016	£3,000.00	ACTIVITIES	V000990254
ROCHDALE BOROUGH COUNCIL	23/03/2016	ECONOMY DIRECTORATE	PAC TRAINING	23/03/2016	£9,000.00	ACTIVITIES	V000990257
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	The Training Co	17/03/2016	£538.00	TRAINING-QUALIFICATION	V000990261
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	17/03/2016	£2,410.00	PURCHASE OF PLANT AND MACHINERY	V000990262
ROCHDALE BOROUGH COUNCIL	24/03/2016	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	17/03/2016	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	17/03/2016	£1,880.00	AGENCY STAFF	V000990271
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	24/03/2016	£2,750.00	EVENTS	V000990272
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGFIELD CITROEN GATESHEAD	17/03/2016	£7,729.05	PURCHASE OF VEHICLES	V000990279
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	24/03/2016	£704.28	EXPENSES - GENERAL	V000990280
ROCHDALE BOROUGH COUNCIL	17/03/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	17/03/2016	£731.00	CONTRACTED SERVICES	V000990289
ROCHDALE BOROUGH COUNCIL	17/03/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	17/03/2016	£559.00	CONTRACTED SERVICES	V000990290
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	REAL TRUST	30/03/2016	£1,758.24	ACTIVITIES	V000990295
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	17/03/2016	£11,600.00	CONSULTANTS FEES	V000990296
ROCHDALE BOROUGH COUNCIL	17/03/2016	FINANCE SERVICES	MR DOMINIC BAYNE	17/03/2016	£2,040.00	PROFESSIONAL FEES	V000990298
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	17/03/2016	£10,243.28	TRANSACTIONS-EXPENDITURE	V000990301
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	17/03/2016	£9,527.78	TRANSACTIONS-EXPENDITURE	V000990302
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	17/03/2016	£533.62	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	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	17/03/2016	£7,852.98	TRANSACTIONS-EXPENDITURE	V000990323
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	23/03/2016	£1,176.00	PROPERTY - WORKS ELEMENT	V000990326
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/03/2016	£700.00	FEES / COMMISSION	V000990336
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	NATIONAL CHILDRENS BUREAU ENTERPRISES LT	24/03/2016	£2,900.00	ACTIVITIES	V000990339
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	NATIONAL LITERACY TRUST	24/03/2016	£1,365.00	ACTIVITIES	V000990340
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	K A RESEARCH	17/03/2016	£660.00	TRAINING-QUALIFICATION	V000990341
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	17/03/2016	£4,095.00	TRANSACTIONS-EXPENDITURE	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	17/03/2016	CHILDREN'S SOCIAL CARE	MATTHEW CAREY	17/03/2016	£720.00	PROFESSIONAL FEES	V000990353
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/03/2016	£1,750.00	FEES / COMMISSION	V000990355
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/03/2016	£700.00	FEES / COMMISSION	V000990356
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/03/2016	£700.00	FEES / COMMISSION	V000990357
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	23/03/2016	£1,195.60	PROPERTY - WORKS ELEMENT	V000990361
ROCHDALE BOROUGH COUNCIL	23/03/2016	ECONOMY DIRECTORATE	HIGHWAY ELECTRICAL SPECIALISTS LTD	23/03/2016	£7,383.25	STREET LIGHTING	V000990365
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	A A ARNOLD LIMITED	18/03/2016	£950.63	REPAIRS & ALTS OF BUILDINGS	V000990371
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£1,606.00	RENT ALLOWS-PRIVATE TENANTS ST	V000990379
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£1,200.50	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	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£586.86	RENT ALLOWS-PRIVATE TENANTS ST	V000990402
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£1,339.26	RENT ALLOWS-PRIVATE TENANTS ST	V000990416
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£1,388.84	RENT ALLOWS-PRIVATE TENANTS ST	V000990417
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£765.05	RENT ALLOWS-PRIVATE TENANTS ST	V000990419
ROCHDALE BOROUGH COUNCIL	16/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	16/03/2016	£839.86	RENT ALLOWS-PRIVATE TENANTS ST	V000990421
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	18/03/2016	£2,147.34	SOCIAL SERVICES OTHER	V000990431
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	LEON STRINGER	17/03/2016	£600.00	PROFESSIONAL FEES	V000990432
ROCHDALE BOROUGH COUNCIL	24/03/2016	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/03/2016	£458,333.00	CONTRACTS	V000990434
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	18/03/2016	£2,220.16	SOCIAL SERVICES OTHER	V000990435
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	NORTHWEST ASBESTOS REMOVALS LTD	17/03/2016	£715.00	IMPROVEMENTS-MODERNISATION	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	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£577.53	WATER CHARGES	V000990447
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£577.53	WATER CHARGES	V000990449
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£787.50	WATER CHARGES	V000990451
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£750.06	WATER CHARGES	V000990453
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/03/2016	£500.04	WATER CHARGES	V000990455
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	17/03/2016	£2,014.00	EQUIPMENT - GENERAL	V000990456
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	22/03/2016	£719.18	VEHICLE MAINTENANCE	V000990457
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRIDGEALL LIBRARIES LTD	18/03/2016	£7,268.00	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000990458
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHUBB FIRE AND SECURITY LIMITED	24/03/2016	£675.23	FIRE / BURGLAR ALARMS	V000990462
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	E JORDON REFRIGERATION LTD	17/03/2016	£1,063.00	EQUIPMENT - GENERAL	V000990464
ROCHDALE BOROUGH COUNCIL	17/03/2016	LEARNING DIS & MENTAL HEALTH	COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES	17/03/2016	£2,750.00	SOCIAL SERVICES OTHER	V000990479
ROCHDALE BOROUGH COUNCIL	18/03/2016	FINANCE SERVICES	ROCHDALE BOROUGH WIDE HOUSING	18/03/2016	£502.64	TRANSACTIONS-EXPENDITURE	V000990483
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	17/03/2016	£1,792.00	DISABILITY PLACEMENTS	V000990498
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	17/03/2016	£1,792.00	DISABILITY PLACEMENTS	V000990503
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	22/03/2016	£1,792.00	DISABILITY PLACEMENTS	V000990504
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	17/03/2016	£1,610.00	PURCHASE OF PLANT AND MACHINERY	V000990505
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ELEMENTARY TECHNOLOGY LTD	24/03/2016	£579.00	EQUIPMENT - GENERAL	V000990516
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	17/03/2016	£2,356.33	PURCHASE OF OTHER EQUIPMENT	V000990518
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	17/03/2016	£643.67	PURCHASE OF OTHER EQUIPMENT	V000990520
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	17/03/2016	£643.67	MARKETING EXPENDITURE	V000990544
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	17/03/2016	£14,100.00	DISABILITY PLACEMENTS	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	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£518.02	RESIDENTIAL LONG TERM	V000990588
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£632.10	RESIDENTIAL LONG TERM	V000990589
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990590
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£802.48	NURSING LONG TERM	V000990591
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£609.26	RESIDENTIAL LONG TERM	V000990592
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990593
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£542.20	RESIDENTIAL LONG TERM	V000990594
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990596
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990597
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£531.76	RESIDENTIAL LONG TERM	V000990599
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990600
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990601
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£620.30	RESIDENTIAL LONG TERM	V000990602
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990603
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990606
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£543.94	RESIDENTIAL LONG TERM	V000990608
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990609
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£612.26	RESIDENTIAL LONG TERM	V000990610
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990611
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990612
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	18/03/2016	£802.48	RESIDENTIAL LONG TERM	V000990614
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£513.70	RESIDENTIAL LONG TERM	V000990615
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990616

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£529.80	RESIDENTIAL LONG TERM	V000990617
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990618
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£632.10	RESIDENTIAL LONG TERM	V000990620
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£632.10	RESIDENTIAL LONG TERM	V000990621
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£514.60	RESIDENTIAL LONG TERM	V000990622
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£543.88	RESIDENTIAL LONG TERM	V000990623
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£564.48	NURSING LONG TERM	V000990624
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990626
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£539.90	RESIDENTIAL LONG TERM	V000990628
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£510.00	RESIDENTIAL LONG TERM	V000990629
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£511.78	RESIDENTIAL LONG TERM	V000990630
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	17/03/2016	£731.96	SUPPLIES AND SERVICES PROVISION	V000990631
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990633
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990635
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£606.04	RESIDENTIAL LONG TERM	V000990638
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£541.76	RESIDENTIAL LONG TERM	V000990640
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£630.66	RESIDENTIAL LONG TERM	V000990641
ROCHDALE 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	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£550.34	RESIDENTIAL LONG TERM	V000990644
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£530.08	RESIDENTIAL LONG TERM	V000990645
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£541.00	RESIDENTIAL LONG TERM	V000990646
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£529.60	RESIDENTIAL LONG TERM	V000990647
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£527.36	NURSING LONG TERM	V000990649
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£558.40	RESIDENTIAL LONG TERM	V000990651
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£632.10	RESIDENTIAL LONG TERM	V000990653
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£551.88	RESIDENTIAL LONG TERM	V000990655
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016	£523.20	RESIDENTIAL LONG TERM	V000990658
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£511.02	RESIDENTIAL LONG TERM	V000990659
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/03/2016	£511.54	RESIDENTIAL LONG TERM	V000990660
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£549.88	RESIDENTIAL LONG TERM	V000990661
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£559.88	RESIDENTIAL LONG TERM	V000990662
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	18/03/2016	£562.45	RESIDENTIAL LONG TERM	V000990665
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£632.10	RESIDENTIAL LONG TERM	V000990666
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£694.18	RESIDENTIAL LONG TERM	V000990667
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£884.70	RESIDENTIAL LONG TERM	V000990668
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£549.88	NURSING LONG TERM	V000990672
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	17/03/2016	£916.20	ADAPTATIONS	V000990678
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/03/2016	£567.79	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000990692
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/03/2016	£765.14	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000990695
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/03/2016	£561.30	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000990696
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/03/2016	£635.22	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000990697
ROCHDALE BOROUGH COUNCIL	17/03/2016	EARLY HELP AND SCHOOLS	SMARTBOX ASSISTIVE TECHNOLOGY LTD	17/03/2016	£2,640.00	EQUIPMENT - GENERAL	V000990714
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	18/03/2016	£38,465.75	SP BLOCK PAYMENTS - EXTERNAL	V000990718
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	18/03/2016	£10,160.12	SP BLOCK PAYMENTS - EXTERNAL	V000990719
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	18/03/2016	£2,704.88	SP SUBSIDY PAYMENTS - EXTERNAL	V000990720
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	18/03/2016	£1,709.56	SP SUBSIDY PAYMENTS - EXTERNAL	V000990721
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	18/03/2016	£5,317.17	SP BLOCK PAYMENTS - EXTERNAL	V000990722
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	18/03/2016	£33,996.48	SP BLOCK PAYMENTS - EXTERNAL	V000990722
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	18/03/2016	£30,815.12	SP BLOCK PAYMENTS - EXTERNAL	V000990723
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	NEXT STEP SUPPORTED HOUSING LTD	18/03/2016	£2,382.05	SP BLOCK PAYMENTS - EXTERNAL	V000990724
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	18/03/2016	£3,806.63	SP SUBSIDY PAYMENTS - EXTERNAL	V000990725
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	18/03/2016	£3,274.71	SP SUBSIDY PAYMENTS - EXTERNAL	V000990727
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	18/03/2016	£1,238.62	SP SUBSIDY PAYMENTS - EXTERNAL	V000990728
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	18/03/2016	£3,235.88	SP SUBSIDY PAYMENTS - EXTERNAL	V000990729
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	18/03/2016	£5,754.08	SP BLOCK PAYMENTS - EXTERNAL	V000990730
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	18/03/2016	£665.75	SP SUBSIDY PAYMENTS - EXTERNAL	V000990731
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	SHELTER	18/03/2016	£3,726.03	SP BLOCK PAYMENTS - EXTERNAL	V000990732
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	18/03/2016	£11,087.76	SP BLOCK PAYMENTS - EXTERNAL	V000990733
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/03/2016	£610.97	SUPPORTED LIVING	V000990734
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	BARNARDOS	18/03/2016	£15,056.93	SP BLOCK PAYMENTS - EXTERNAL	V000990735

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/03/2016	£5,166.27	SP BLOCK PAYMENTS - EXTERNAL	V000990736
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	18/03/2016	£28,565.28	SP SUBSIDY PAYMENTS - EXTERNAL	V000990737
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	18/03/2016	£17,899.95	SERVICE LEVEL AGREEMENTS	V000990738
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	17/03/2016	£918.00	HISTOLOGY PAYMENTS	V000990746
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	17/03/2016	£1,355.20	MEDICAL FEES	V000990746
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	17/03/2016	£1,258.40	MEDICAL FEES	V000990747
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	17/03/2016	£1,377.00	HISTOLOGY PAYMENTS	V000990747
ROCHDALE BOROUGH COUNCIL	17/03/2016	FINANCE SERVICES	CO-OP PAYPOINT	17/03/2016	£3,919.73	FEES / COMMISSION	V000990750
ROCHDALE BOROUGH COUNCIL	22/03/2016	PUBLIC HEALTH	L ROWLAND & CO LTD	22/03/2016	£673.71	PH LCS PAYMENTS	V000990751
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	NEW HORIZONS STOCKPORT LIMITED	17/03/2016	£4,285.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000990752
ROCHDALE BOROUGH COUNCIL	17/03/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	17/03/2016	£2,109.20	SUPPORTED LIVING	V000990753
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	17/03/2016	£3,341.38	FOSTER PARENTS BASIC ALLOWANCE	V000990755
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	17/03/2016	£3,361.39	FOSTER PARENTS BASIC ALLOWANCE	V000990756
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	17/03/2016	£3,538.29	FOSTER PARENTS BASIC ALLOWANCE	V000990757
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	17/03/2016	£3,341.38	FOSTER PARENTS BASIC ALLOWANCE	V000990758
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	17/03/2016	£550.00	TAXI HIRE	V000990759
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	17/03/2016	£600.00	TAXI HIRE	V000990759
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	17/03/2016	£3,517.41	FOSTER PARENTS BASIC ALLOWANCE	V000990760
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	17/03/2016	£3,538.29	FOSTER PARENTS BASIC ALLOWANCE	V000990761
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	PROGRESSIVE FUTURES CARE LTD	24/03/2016	£9,528.53	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000990762
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/03/2016	£780.01	FOSTER PARENTS BASIC ALLOWANCE	V000990763
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/03/2016	£874.02	FOSTER PARENTS BASIC ALLOWANCE	V000990764
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/03/2016	£721.98	FOSTER PARENTS BASIC ALLOWANCE	V000990765
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000990766
ROCHDALE BOROUGH COUNCIL	17/03/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	17/03/2016	£607.20	PERSONAL BUDGETS - MANAGED	V000990767
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000990768
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/03/2016	£730.03	FOSTER PARENTS BASIC ALLOWANCE	V000990769
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/03/2016	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V000990771
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	18/03/2016	£2,940.27	CONTRACTS	V000990782
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	18/03/2016	£63,324.14	CONTRACTS	V000990782
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	17/03/2016	£3,313.21	FOSTER PARENTS BASIC ALLOWANCE	V000990784
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	18/03/2016	£3,671.23	SP BLOCK PAYMENTS - EXTERNAL	V000990786
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	18/03/2016	£6,568.50	SP BLOCK PAYMENTS - EXTERNAL	V000990786
ROCHDALE BOROUGH COUNCIL	17/03/2016	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	17/03/2016	£1,804.00	CRB CHECKS - LICENSING	V000990792
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	17/03/2016	£580.80	MEDICAL FEES	V000990793
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	THE HUB PHARMACY	24/03/2016	£2,230.66	PH LCS PAYMENTS	V000990796
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	17/03/2016	£3,231.47	FOSTER PARENTS BASIC ALLOWANCE	V000990797
ROCHDALE BOROUGH COUNCIL	17/03/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	17/03/2016	£4,515.59	FOSTER PARENTS BASIC ALLOWANCE	V000990798
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	24/03/2016	£644.00	PROJECTS	V000990809
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	17/03/2016	£4,005.00	MARKETING EXPENDITURE	V000990812
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	PARITOR LTD	24/03/2016	£500.00	TRAINING	V000990813
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	24/03/2016	£890.00	VEHICLE MAINTENANCE	V000990815
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	17/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990817
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	MIDENT LTD.	17/03/2016	£15,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000990818
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	17/03/2016	£7,750.00	VOLUNTARY ASSOCIATIONS	V000990821
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	17/03/2016	£15,680.00	VOLUNTARY ASSOCIATIONS	V000990822
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	BROWNS BOOK FOR STUDENTS	24/03/2016	£2,250.00	ACTIVITIES	V000990834
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/03/2016	£3,538.83	CONTRACTED SERVICES	V000990837
ROCHDALE BOROUGH COUNCIL	17/03/2016	FINANCE SERVICES	FORBES SOLICITORS	17/03/2016	£3,148.50	INPUT VAT - ADJUSTMENTS	V000990838
ROCHDALE BOROUGH COUNCIL	18/03/2016	FINANCE SERVICES	FORBES SOLICITORS	18/03/2016	£2,817.17	INPUT VAT - ADJUSTMENTS	V000990839
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£808.50	ACTIVITIES	V000990841
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	CARTWHEEL ARTS	17/03/2016	£2,300.00	ACTIVITIES	V000990852
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	CARTWHEEL ARTS	17/03/2016	£2,500.00	ACTIVITIES	V000990852
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	PETRUS	17/03/2016	£2,860.00	ACTIVITIES	V000990853
ROCHDALE BOROUGH COUNCIL	17/03/2016	ECONOMY DIRECTORATE	STATUS 4 ALL	17/03/2016	£4,875.00	TRAINING	V000990855
ROCHDALE BOROUGH COUNCIL	17/03/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	17/03/2016	£38,854.58	TRANSACTIONS-EXPENDITURE	V000990868
ROCHDALE BOROUGH COUNCIL	24/03/2016	FINANCE SERVICES	VENN GROUP LIMITED	24/03/2016	£1,767.12	AGENCY STAFF	V000990869
ROCHDALE BOROUGH COUNCIL	17/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BOROUGH OF ROCHDALE MULTI FAITH PARTNERSHIP	17/03/2016	£2,000.00	EVENTS	V000990874
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	ECONOMY DIRECTORATE	PRESENTS INC	24/03/2016	£500.00	TRAINING	V000990880
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	SOCIAL CARE NETWORK SOLUTIONS LTD	24/03/2016	£4,995.00	TRAINING	V000990881
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	SOCIAL CARE NETWORK SOLUTIONS LTD	24/03/2016	£5,155.00	TRAINING	V000990882
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRADY CORPORATION LTD	29/03/2016	£582.00	EQUIPMENT - GENERAL	V000990885
ROCHDALE BOROUGH COUNCIL	17/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	17/03/2016	£802.48	ASSESSMENT CARE	V000990888
ROCHDALE BOROUGH COUNCIL	18/03/2016	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	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990896
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/03/2016	£2,407.44	ASSESSMENT CARE	V000990897
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	18/03/2016	£620.00	RENTS (VARIABLE)	V000990898
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£2,654.10	SHORT TERM CARE - RESIDENTIAL	V000990899
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990900
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/03/2016	£2,407.44	ASSESSMENT CARE	V000990901
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990903
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	18/03/2016	£680.00	REPAIRS & ALTS OF BUILDINGS	V000990905
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990908
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990909
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990911
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/03/2016	£2,407.44	ASSESSMENT CARE	V000990912
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/03/2016	£2,654.10	ASSESSMENT CARE	V000990914
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/03/2016	£3,209.92	ASSESSMENT CARE	V000990915
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	18/03/2016	£2,407.44	ASSESSMENT CARE	V000990916
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/03/2016	£1,345.05	SHORT TERM CARE - RESIDENTIAL	V000990917
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	18/03/2016	£1,137.47	ASSESSMENT CARE	V000990918
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/03/2016	£1,327.05	SHORT TERM CARE - RESIDENTIAL	V000990919
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/03/2016	£802.48	SHORT TERM CARE - RESIDENTIAL	V000990921
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£2,654.10	ASSESSMENT CARE	V000990922
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	18/03/2016	£2,654.10	ASSESSMENT CARE	V000990923
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	18/03/2016	£526.24	PERSONAL BUDGETS - MANAGED	V000990924
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	18/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000990925
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/03/2016	£1,948.88	SHORT TERM CARE - RESIDENTIAL	V000990926
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/03/2016	£630.52	SHORT TERM CARE - RESIDENTIAL	V000990927
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTO	29/03/2016	£2,530.30	ENVIRONMENTAL WORKS LANDSCAPE	V000990940
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTO	29/03/2016	£2,023.00	MATERIAL - GENERAL	V000990942
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	18/03/2016	£9,242.64	DAY CARE	V000990945
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,984.85	DAY CARE	V000990946
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,311.55	DAY CARE	V000990947
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,002.67	DAY CARE	V000990948
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,316.60	DAY CARE	V000990950
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	FIELDHOUSE PRESCHOOL	18/03/2016	£9,991.35	DAY CARE	V000990951
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£7,306.20	DAY CARE	V000990952
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£7,128.00	DAY CARE	V000990953
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,740.42	DAY CARE	V000990954
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,316.60	DAY CARE	V000990955
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,851.20	DAY CARE	V000990956
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,564.00	DAY CARE	V000990957
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£7,128.00	DAY CARE	V000990958
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£7,128.00	DAY CARE	V000990959
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,024.65	DAY CARE	V000990960
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£19,082.25	DAY CARE	V000990961
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,207.60	DAY CARE	V000990962
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,673.00	DAY CARE	V000990963
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,782.00	DAY CARE	V000990964
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,702.40	DAY CARE	V000990965
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£6,237.00	DAY CARE	V000990966
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,158.30	DAY CARE	V000990967
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£6,237.00	DAY CARE	V000990968
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£712.80	DAY CARE	V000990969
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£10,798.92	DAY CARE	V000990972
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£11,003.85	DAY CARE	V000990973
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£6,237.00	DAY CARE	V000990974

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,851.20	DAY CARE	V000990975
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£7,558.65	DAY CARE	V000990976
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£11,493.90	DAY CARE	V000990977
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,583.90	DAY CARE	V000990979
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£27,130.95	DAY CARE	V000990980
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	18/03/2016	£9,880.20	DAY CARE	V000990981
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,494.80	DAY CARE	V000990982
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,648.94	DAY CARE	V000990983
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£12,670.02	DAY CARE	V000990984
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	18/03/2016	£9,845.55	DAY CARE	V000990985
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£4,811.40	DAY CARE	V000990986
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£21,015.99	DAY CARE	V000990987
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,509.35	DAY CARE	V000990988
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£7,442.82	DAY CARE	V000990989
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,955.15	DAY CARE	V000990990
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,316.60	DAY CARE	V000990991
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£7,335.90	DAY CARE	V000990992
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£28,096.20	DAY CARE	V000990993
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£23,670.90	DAY CARE	V000990994
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,583.90	DAY CARE	V000990995
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,004.75	DAY CARE	V000990996
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,806.65	DAY CARE	V000990997
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,479.65	DAY CARE	V000990998
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,182.95	DAY CARE	V000991000
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,247.40	DAY CARE	V000991001
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,316.60	DAY CARE	V000991002
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£712.80	DAY CARE	V000991006
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£712.80	DAY CARE	V000991007
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,960.20	DAY CARE	V000991008
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,960.20	DAY CARE	V000991011
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£712.80	DAY CARE	V000991014
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,603.80	DAY CARE	V000991016
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£712.80	DAY CARE	V000991020
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£712.80	DAY CARE	V000991021
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,826.55	DAY CARE	V000991031
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,782.00	DAY CARE	V000991033
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£39,204.00	DAY CARE	V000991034
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,118.50	DAY CARE	V000991036
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£793.80	MANDATORY AWARDS	V000991037
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£843.37	MANDATORY AWARDS	V000991038
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	18/03/2016	£5,806.08	MANDATORY AWARDS	V000991039
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,798.20	MANDATORY AWARDS	V000991040
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,065.62	MANDATORY AWARDS	V000991041
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,209.60	MANDATORY AWARDS	V000991042
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	18/03/2016	£8,970.05	MANDATORY AWARDS	V000991043
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	18/03/2016	£6,217.56	MANDATORY AWARDS	V000991044
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,140.93	MANDATORY AWARDS	V000991045
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,681.10	MANDATORY AWARDS	V000991046
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	18/03/2016	£7,756.56	MANDATORY AWARDS	V000991047
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,242.00	MANDATORY AWARDS	V000991049
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,023.86	MANDATORY AWARDS	V000991050
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,397.68	MANDATORY AWARDS	V000991052
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	18/03/2016	£16,174.56	MANDATORY AWARDS	V000991053
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,279.11	MANDATORY AWARDS	V000991054
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,368.80	MANDATORY AWARDS	V000991055
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	WENDYS	18/03/2016	£7,493.40	MANDATORY AWARDS	V000991056
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	18/03/2016	£8,843.04	MANDATORY AWARDS	V000991057
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	18/03/2016	£8,321.04	MANDATORY AWARDS	V000991058
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/03/2016	£16,021.80	MANDATORY AWARDS	V000991059
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	18/03/2016	£14,604.66	MANDATORY AWARDS	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	£7,514.46	MANDATORY AWARDS	V000991061
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,274.56	MANDATORY AWARDS	V000991062
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	18/03/2016	£14,557.50	MANDATORY AWARDS	V000991063
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,461.20	MANDATORY AWARDS	V000991064
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,360.96	MANDATORY AWARDS	V000991065
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	18/03/2016	£10,202.35	MANDATORY AWARDS	V000991066
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,294.59	MANDATORY AWARDS	V000991067
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	18/03/2016	£11,059.20	MANDATORY AWARDS	V000991068
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	18/03/2016	£11,901.60	MANDATORY AWARDS	V000991069
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	18/03/2016	£7,927.20	MANDATORY AWARDS	V000991070
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,147.75	MANDATORY AWARDS	V000991071
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	18/03/2016	£7,242.69	MANDATORY AWARDS	V000991072
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	18/03/2016	£8,078.40	MANDATORY AWARDS	V000991073
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	18/03/2016	£12,350.52	MANDATORY AWARDS	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	£4,040.28	MANDATORY AWARDS	V000991078
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£5,653.08	MANDATORY AWARDS	V000991079
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	HAPPYTOTS	18/03/2016	£10,272.42	MANDATORY AWARDS	V000991080
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	LAROCHE DAY CARE NURSERY	18/03/2016	£10,965.78	MANDATORY AWARDS	V000991081
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	18/03/2016	£13,085.40	MANDATORY AWARDS	V000991082
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	18/03/2016	£6,055.38	MANDATORY AWARDS	V000991083
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,050.53	MANDATORY AWARDS	V000991084
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	NATURES NURSERY HUDDERSFIELD LTD	18/03/2016	£23,677.92	MANDATORY AWARDS	V000991085
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/03/2016	£9,414.36	MANDATORY AWARDS	V000991086
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,294.00	MANDATORY AWARDS	V000991087
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£929.88	MANDATORY AWARDS	V000991088
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	18/03/2016	£10,291.05	MANDATORY AWARDS	V000991089
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	18/03/2016	£13,894.65	MANDATORY AWARDS	V000991091
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£555.50	MANDATORY AWARDS	V000991092
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	18/03/2016	£12,409.20	MANDATORY AWARDS	V000991093
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,592.36	MANDATORY AWARDS	V000991094
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	18/03/2016	£9,295.41	MANDATORY AWARDS	V000991095
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	18/03/2016	£15,986.22	MANDATORY AWARDS	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	£7,652.34	MANDATORY AWARDS	V000991099
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	18/03/2016	£10,054.59	MANDATORY AWARDS	V000991100
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	18/03/2016	£13,719.60	MANDATORY AWARDS	V000991102
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£3,420.00	MANDATORY AWARDS	V000991103
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	TREETOPS NURSERY	18/03/2016	£9,141.12	MANDATORY AWARDS	V000991104
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,646.54	MANDATORY AWARDS	V000991105
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	18/03/2016	£8,326.08	MANDATORY AWARDS	V000991106
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£506.88	MANDATORY AWARDS	V000991109
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,446.56	MANDATORY AWARDS	V000991115
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,039.68	MANDATORY AWARDS	V000991120
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,099.80	MANDATORY AWARDS	V000991121
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,134.00	MANDATORY AWARDS	V000991122
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£567.00	MANDATORY AWARDS	V000991128
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£702.00	MANDATORY AWARDS	V000991129
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£936.00	MANDATORY AWARDS	V000991133
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,287.00	MANDATORY AWARDS	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	£137,641.93	ROCHDALE CANAL MAINTENANCE	V000991143
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	CANAL & RIVER TRUST	18/03/2016	£137,641.93	ROCHDALE CANAL MAINTENANCE	V000991144
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	18/03/2016	£523.13	TYRES	V000991147
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£2,509.40	DIRECT PAYMENTS	V000991164
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,123.20	DIRECT PAYMENTS	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	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,037.19	DIRECT PAYMENTS	V000991236
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,014.88	DIRECT PAYMENTS	V000991237
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£2,945.44	DIRECT PAYMENTS	V000991238
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,559.07	DIRECT PAYMENTS	V000991239
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,548.36	DIRECT PAYMENTS	V000991241
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,739.30	DIRECT PAYMENTS	V000991242
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,041.07	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	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£582.48	DIRECT PAYMENTS	V000991246
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,136.92	HOME CARE - CHILDRENS SERVICES	V000991247
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£552.48	HOME CARE - CHILDRENS SERVICES	V000991248
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,607.57	DIRECT PAYMENTS	V000991249
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,825.96	DIRECT PAYMENTS	V000991252
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,035.43	DIRECT PAYMENTS	V000991253
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,383.14	DIRECT PAYMENTS	V000991254
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£2,067.28	DIRECT PAYMENTS	V000991255
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,155.09	DIRECT PAYMENTS	V000991256
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,269.12	DIRECT PAYMENTS	V000991257
ROCHDALE BOROUGH COUNCIL	18/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	18/03/2016	£1,041.07	DIRECT PAYMENTS	V000991258
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	24/03/2016	£13,089.60	PURCHASE OF OTHER EQUIPMENT	V000991264
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BODEN & DAVIES LTD	22/03/2016	£616.22	CENTRAL HEATING	V000991265
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	18/03/2016	£668.50	SECURITY	V000991267
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GBS ACCIDENT REPAIR SPECIALISTS	18/03/2016	£917.00	TRANSACTIONS-EXPENDITURE	V000991268
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	23/03/2016	£1,111.42	TREES, SHRUBS, PLANTS	V000991272
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/03/2016	£954.70	VEHICLE MAINTENANCE	V000991273
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	TLC GARDEN SERVICES	18/03/2016	£935.00	REPAIRS & ALTS OF BUILDINGS	V000991279
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	18/03/2016	£600.00	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	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,840.16	DIRECT PAYMENTS	V000991295
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£865.28	DIRECT PAYMENTS	V000991296
ROCHDALE BOROUGH COUNCIL	18/03/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	18/03/2016	£4,910.31	TRANSACTIONS-EXPENDITURE	V000991297
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,132.00	DIRECT PAYMENTS	V000991299
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,974.04	DIRECT PAYMENTS	V000991300
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£2,782.92	DIRECT PAYMENTS	V000991301
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,821.64	DIRECT PAYMENTS	V000991302
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£2,161.72	DIRECT PAYMENTS	V000991303
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£2,592.40	DIRECT PAYMENTS	V000991304
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,353.00	DIRECT PAYMENTS	V000991306
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£640.00	DIRECT PAYMENTS	V000991308
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£4,727.52	DIRECT PAYMENTS	V000991309
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,066.00	DIRECT PAYMENTS	V000991310
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£2,868.36	DIRECT PAYMENTS	V000991311
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,111.40	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	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,414.44	DIRECT PAYMENTS	V000991315
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£902.56	DIRECT PAYMENTS	V000991316
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£702.64	DIRECT PAYMENTS	V000991317
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,730.76	DIRECT PAYMENTS	V000991318
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£706.60	DIRECT PAYMENTS	V000991319
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£553.64	DIRECT PAYMENTS	V000991320
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£791.40	DIRECT PAYMENTS	V000991321
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£729.40	DIRECT PAYMENTS	V000991323
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,532.16	DIRECT PAYMENTS	V000991324
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,095.68	DIRECT PAYMENTS	V000991326
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£2,001.64	DIRECT PAYMENTS	V000991330
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£2,428.60	DIRECT PAYMENTS	V000991331
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£622.96	DIRECT PAYMENTS	V000991332

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£890.36	DIRECT PAYMENTS	V000991600
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,356.24	DIRECT PAYMENTS	V000991602
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£957.72	DIRECT PAYMENTS	V000991603
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£689.48	DIRECT PAYMENTS	V000991606
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£911.16	DIRECT PAYMENTS	V000991607
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£2,939.68	DIRECT PAYMENTS	V000991608
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	-£502.00	DIRECT PAYMENTS	V000991610
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,988.00	DIRECT PAYMENTS	V000991611
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,988.00	DIRECT PAYMENTS	V000991612
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£632.00	DIRECT PAYMENTS	V000991613
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,573.84	DIRECT PAYMENTS	V000991614
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£997.12	DIRECT PAYMENTS	V000991615
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£830.76	DIRECT PAYMENTS	V000991616
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£2,647.76	DIRECT PAYMENTS	V000991618
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,776.00	DIRECT PAYMENTS	V000991619
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£772.00	DIRECT PAYMENTS	V000991620
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,152.76	DIRECT PAYMENTS	V000991621
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,182.04	DIRECT PAYMENTS	V000991622
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£547.36	DIRECT PAYMENTS	V000991625
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£690.16	DIRECT PAYMENTS	V000991626
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£3,093.48	DIRECT PAYMENTS	V000991627
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,214.80	DIRECT PAYMENTS	V000991628
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£800.00	DIRECT PAYMENTS	V000991629
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£543.80	DIRECT PAYMENTS	V000991630
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,087.60	DIRECT PAYMENTS	V000991631
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,002.32	DIRECT PAYMENTS	V000991632
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,239.56	DIRECT PAYMENTS	V000991637
ROCHDALE BOROUGH COUNCIL	18/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	18/03/2016	£1,239.56	DIRECT PAYMENTS	V000991638
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£586.76	DIRECT PAYMENTS	V000991648
ROCHDALE BOROUGH COUNCIL	18/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	18/03/2016	£1,173.52	DIRECT PAYMENTS	V000991649
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	WICKSTEED LEISURE LIMITED	18/03/2016	£28,719.00	PURCHASE OF OTHER EQUIPMENT	V000991659
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	18/03/2016	£4,548.78	SUPPLIES AND SERVICES PROVISION	V000991661
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTI ELECTRICAL SERVICES LIMITED	18/03/2016	£1,350.00	EQUIPMENT - GENERAL	V000991664
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD	29/03/2016	£3,055.00	EQUIPMENT - GENERAL	V000991665
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	18/03/2016	£855.00	MARKETING EXPENDITURE	V000991667
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	18/03/2016	£580.00	VEHICLE MAINTENANCE	V000991670
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	GRANT THORNTON UK LLP	22/03/2016	£34,093.25	FEES / COMMISSION	V000991675
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	HAYMARKET MEDIA GROUP	18/03/2016	£1,975.00	RECRUITMENT AGENCY FEES	V000991676
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MRM STREET FURNITURE LTD	24/03/2016	£1,190.00	EQUIPMENT - GENERAL	V000991696
ROCHDALE BOROUGH COUNCIL	29/03/2016	ECONOMY DIRECTORATE	NATUREED C I C	29/03/2016	£1,350.00	ACTIVITIES	V000991697
ROCHDALE BOROUGH COUNCIL	18/03/2016	FINANCE SERVICES	CIPFA BUSINESS LIMITED	18/03/2016	£2,300.00	TRAINING-NON QUALIFICATION	V000991706
ROCHDALE BOROUGH COUNCIL	29/03/2016	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	29/03/2016	£1,546.16	PFI SCHEMES RPIX	V000991708
ROCHDALE BOROUGH COUNCIL	23/03/2016	PUBLIC HEALTH	MAH LEGAL	23/03/2016	£1,246.50	PROFESSIONAL FEES	V000991711
ROCHDALE BOROUGH COUNCIL	18/03/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	18/03/2016	£652.93	PRINTING & STATIONERY	V000991713
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	JUDY ALDERSON	30/03/2016	£600.00	ACTIVITIES	V000991715
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	JUDE MURRAY	18/03/2016	£600.00	ACTIVITIES	V000991716
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ABC SUCCESS	18/03/2016	£850.00	EVENTS	V000991718
ROCHDALE BOROUGH COUNCIL	18/03/2016	ECONOMY DIRECTORATE	LINKLIFE (CHARITY)	18/03/2016	£7,000.00	TRAINING-QUALIFICATION	V000991774
ROCHDALE BOROUGH COUNCIL	23/03/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	23/03/2016	£1,159.00	PERSONAL BUDGETS - MANAGED	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	£528.00	PERSONAL BUDGETS - MANAGED	V000991783
ROCHDALE BOROUGH COUNCIL	21/03/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	21/03/2016	£506.00	PERSONAL BUDGETS - MANAGED	V000991785
ROCHDALE BOROUGH COUNCIL	21/03/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	21/03/2016	£528.00	PERSONAL BUDGETS - MANAGED	V000991787
ROCHDALE BOROUGH COUNCIL	21/03/2016	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	21/03/2016	£1,296.00	PERSONAL BUDGETS - MANAGED	V000991801
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	22/03/2016	£1,090.00	EQUIPMENT - GENERAL	V000991806
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	23/03/2016	£1,125.00	EQUIPMENT - GENERAL	V000991812
ROCHDALE BOROUGH COUNCIL	24/03/2016	ECONOMY DIRECTORATE	BURNLEY BOROUGH COUNCIL	24/03/2016	£1,020.00	ARCHITECTS FEES	V000991813
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	ASS OF DIRECTORS OF CHILDREN'S SERVICES LTD	24/03/2016	£2,351.25	SUBSCRIPTIONS	V000991827
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£2,520.00	TRANSACTIONS-EXPENDITURE	V000991828
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£3,360.00	TRANSACTIONS-EXPENDITURE	V000991829

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£3,360.00	TRANSACTIONS-EXPENDITURE	V000991830
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£3,360.00	TRANSACTIONS-EXPENDITURE	V000991831
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	18/03/2016	£3,150.00	TRANSACTIONS-EXPENDITURE	V000991833
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	MANTRA LEARNING LTD	30/03/2016	£810.00	TRAINING-QUALIFICATION	V000991837
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	MANTRA LEARNING LTD	30/03/2016	£885.00	TRAINING-QUALIFICATION	V000991837
ROCHDALE BOROUGH COUNCIL	24/03/2016	ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD	24/03/2016	£318,348.74	NEW CONSTRUCTION	V000991838
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	30/03/2016	£755.00	IMPROVEMENTS-MODERNISATION	V000991839
ROCHDALE BOROUGH COUNCIL	21/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	21/03/2016	£4,150.83	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V000991853
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	18/03/2016	£2,901.00	FEES -CONSTRUCTION CONVERSION RENC	V000991856
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£533.60	PROVISIONS	V000991861
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£609.80	PROVISIONS	V000991861
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£625.72	PROVISIONS	V000991861
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£641.51	PROVISIONS	V000991861
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£755.39	PROVISIONS	V000991861
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/03/2016	£763.49	PROVISIONS	V000991861
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	18/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000991868
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	18/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000991869
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH BOXING CLUB	18/03/2016	£1,875.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000991870
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1,496.00	TAXI HIRE	V000991872
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1,488.45	TAXI HIRE	V000991874
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1,520.00	TAXI HIRE	V000991875
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/03/2016	£1,587.68	TAXI HIRE	V000991876
ROCHDALE BOROUGH COUNCIL	18/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	18/03/2016	£588.00	TRANSACTIONS-EXPENDITURE	V000991880
ROCHDALE BOROUGH COUNCIL	24/03/2016	FINANCE SERVICES	ME LEARNING LIMITED	24/03/2016	£25,862.00	SUBSCRIPTIONS	V000991894
ROCHDALE BOROUGH COUNCIL	21/03/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	21/03/2016	£1,387.86	TRANSACTIONS-EXPENDITURE	V000991927
ROCHDALE BOROUGH COUNCIL	21/03/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	21/03/2016	£6,810.75	PROPERTY - WORKS ELEMENT	V000991927
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	29/03/2016	£1,652.90	IMPROVEMENTS-MODERNISATION	V000991940
ROCHDALE BOROUGH COUNCIL	21/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF QUEENS PARK HEYWOOD	21/03/2016	£2,500.00	ACTIVITIES	V000991942
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	RALPH LIVSEY	29/03/2016	£1,005.77	PROVISIONS	V000991950
ROCHDALE BOROUGH COUNCIL	21/03/2016	EARLY HELP AND SCHOOLS	SONOVA LIMITED	21/03/2016	£3,825.00	EQUIPMENT - GENERAL	V000991954
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	24/03/2016	£3,548.91	TRAINING	V000991961
ROCHDALE BOROUGH COUNCIL	21/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	21/03/2016	£891.00	DAY CARE	V000991970
ROCHDALE BOROUGH COUNCIL	18/03/2016	FINANCE SERVICES	BARCLAYS BANK PLC	18/03/2016	£1,778.50	FEES / COMMISSION	V000991978
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	ASTRA SIGNS LTD	22/03/2016	£1,420.00	IMPROVEMENTS-MODERNISATION	V000991981
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	22/03/2016	£686.00	SUPPLIES AND SERVICES PROVISION	V000991985
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	22/03/2016	£1,032.42	TRANSACTIONS-EXPENDITURE	V000991986
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PERMASTEELISA UK LTD	22/03/2016	£1,295.00	PROPERTY - WORKS ELEMENT	V000991987
ROCHDALE BOROUGH COUNCIL	23/03/2016	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	23/03/2016	£4,157.00	IMPROVEMENTS-MODERNISATION	V000991988
ROCHDALE BOROUGH COUNCIL	21/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	21/03/2016	£1,069.20	MANDATORY AWARDS	V000991989
ROCHDALE BOROUGH COUNCIL	21/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	21/03/2016	£1,782.00	DAY CARE	V000991990
ROCHDALE BOROUGH COUNCIL	21/03/2016	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	21/03/2016	£9,801.00	DAY CARE	V000991991
ROCHDALE BOROUGH COUNCIL	21/03/2016	ECONOMY DIRECTORATE	KERF STEEL LIMITED	21/03/2016	£38,145.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000991996
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	22/03/2016	£1,470.00	TAXI HIRE	V000992010
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	22/03/2016	£1,800.00	TAXI HIRE	V000992011
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	22/03/2016	£555.00	TAXI HIRE	V000992012
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	22/03/2016	£1,695.99	OTHER EST - SEN PROVISION	V000992014
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	22/03/2016	£2,140.21	OTHER EST - SEN PROVISION	V000992015
ROCHDALE BOROUGH COUNCIL	22/03/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	22/03/2016	£14,729.50	VOLUNTARY ASSOCIATIONS	V000992048
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	BURY COLLEGE	22/03/2016	£1,650.00	TRAINING	V000992052
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	ONESTAGE LIMITED	22/03/2016	£1,785.00	ACTIVITIES	V000992075
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	WATERSHED ROOFING	29/03/2016	£5,048.83	TRANSACTIONS-EXPENDITURE	V000992098
ROCHDALE BOROUGH COUNCIL	29/03/2016	EARLY HELP AND SCHOOLS	WATERSHED ROOFING	29/03/2016	£25,244.14	IMPROVEMENTS-MODERNISATION	V000992098
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	22/03/2016	£766.40	TRANSACTIONS-EXPENDITURE	V000992103
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	22/03/2016	£1,180.00	TRANSACTIONS-EXPENDITURE	V000992104
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	PROTEC FIRE DETECTION PLC	22/03/2016	£1,795.09	TRANSACTIONS-EXPENDITURE	V000992105
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	29/03/2016	£555.00	TRANSACTIONS-EXPENDITURE	V000992109
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	22/03/2016	£1,675.14	OTHER SURVEYS	V000992111
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	F S MOULT & SON	30/03/2016	£1,000.00	REPAIRS & ALTS OF BUILDINGS	V000992115
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	F S MOULT & SON	30/03/2016	£5,820.00	REPAIRS & ALTS OF BUILDINGS	V000992115
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING & HEATING	22/03/2016	£1,330.00	STREET LIGHTING	V000992117

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING & HEATING	22/03/2016	£2,660.95	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992117
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	24/03/2016	£3,009.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992121
ROCHDALE BOROUGH COUNCIL	24/03/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	24/03/2016	£3,651.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992121
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£998.60	TYRES	V000992124
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£998.30	TYRES	V000992125
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£953.64	TYRES	V000992126
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£958.65	TYRES	V000992127
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£987.60	TYRES	V000992128
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£975.85	TYRES	V000992129
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	22/03/2016	£995.30	TYRES	V000992131
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	24/03/2016	£945.00	TOXICOLOGY PAYMENTS	V000992145
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	22/03/2016	£638.00	HISTOLOGY PAYMENTS	V000992148
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	22/03/2016	£2,148.00	WITNESSES EXPENSES	V000992149
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	22/03/2016	£1,064.80	MEDICAL FEES	V000992151
ROCHDALE BOROUGH COUNCIL	23/03/2016	ECONOMY DIRECTORATE	ASTRA ALARMS SYSTEMS LTD	23/03/2016	-£871.25	AGENCY STAFF	V000992164
ROCHDALE BOROUGH COUNCIL	23/03/2016	ECONOMY DIRECTORATE	ASTRA ALARMS SYSTEMS LTD	23/03/2016	-£1,031.96	AGENCY STAFF	V000992173
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	CASICARE LTD	22/03/2016	£3,542.86	YOUNG PEOPLES RENTS	V000992175
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	CASICARE LTD	22/03/2016	£3,542.86	YOUNG PEOPLES RENTS	V000992176
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	GORGEMEAD LTD	24/03/2016	£721.66	PH LCS PAYMENTS	V000992178
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	23/03/2016	£1,199.22	HOME CARE - CHILDRENS SERVICES	V000992181
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	YORKSHIRE STREET PHARMACY	24/03/2016	£908.36	PH LCS PAYMENTS	V000992182
ROCHDALE BOROUGH COUNCIL	31/03/2016	PUBLIC HEALTH	WM MORRISON SUPERMARKETS PLC	31/03/2016	£540.70	PH LCS PAYMENTS	V000992183
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/03/2016	£5,116.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992185
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/03/2016	£4,102.00	TRANSACTIONS-EXPENDITURE	V000992186
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/03/2016	£2,322.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992188
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	22/03/2016	£2,699.18	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992189
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	22/03/2016	£3,542.37	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992190
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	22/03/2016	£3,245.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992191
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	CASICARE LTD	22/03/2016	£3,314.29	YOUNG PEOPLES RENTS	V000992194
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	22/03/2016	£1,100.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992196
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	22/03/2016	£2,135.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992196
ROCHDALE BOROUGH 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 COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	22/03/2016	£6,021.09	OTHER EST - SEN PROVISION	V000992198
ROCHDALE BOROUGH COUNCIL	22/03/2016	PUBLIC HEALTH	DRUGMART LIMITED	22/03/2016	£676.93	PH LCS PAYMENTS	V000992199
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	22/03/2016	£2,972.38	OTHER EST - SEN PROVISION	V000992202
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	22/03/2016	£6,987.86	OTHER EST - SEN PROVISION	V000992203
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	22/03/2016	£20,000.00	DISCRETIONARY AWARDS	V000992204
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	23/03/2016	£1,114.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992205
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	23/03/2016	£1,131.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992205
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	29/03/2016	£1,090.32	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992207
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	29/03/2016	£4,713.20	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992207
ROCHDALE BOROUGH COUNCIL	31/03/2016	PUBLIC HEALTH	BODY ARMOUR COMPANY	31/03/2016	£1,020.00	EQUIPMENT - GENERAL	V000992215
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	MISS HOLLY PLATT	22/03/2016	£960.00	PROFESSIONAL FEES	V000992220
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	EMMA GREENHALGH	22/03/2016	£1,680.00	PROFESSIONAL FEES	V000992221
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	REDACTIVE PUBLISHING LTD	22/03/2016	£500.00	ADVERTISING -STAFF	V000992225
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	30/03/2016	£1,000.00	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000992227
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	22/03/2016	£614.50	TREES, SHRUBS, PLANTS	V000992231
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	22/03/2016	£761.00	TREES, SHRUBS, PLANTS	V000992231
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	29/03/2016	£2,414.73	CONTRACTED SERVICES	V000992235
ROCHDALE BOROUGH COUNCIL	22/03/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	22/03/2016	£14,729.50	VOLUNTARY ASSOCIATIONS	V000992236
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	23/03/2016	£1,675.14	CONDITION SURVEYS	V000992239
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET LIMITED	29/03/2016	£638.12	PRINTING & STATIONERY	V000992241
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	22/03/2016	£3,997.09	IMPROVEMENTS-MODERNISATION	V000992242
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	29/03/2016	£800.00	SOFTWARE	V000992249
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	22/03/2016	£721.46	SECURITY	V000992250
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	24/03/2016	£1,800.00	BASIC SALARIES	V000992256
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	31/03/2016	£2,495.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000992258
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	NATHANIEL LICHFIELD & PARTNERS	22/03/2016	£7,000.00	OTHER SURVEYS	V000992260
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	24/03/2016	£518.00	EQUIPMENT - GENERAL	V000992263
ROCHDALE BOROUGH 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	22/03/2016	ECONOMY DIRECTORATE	GREATER MANCHESTER BUILDING PRESERVATION TRU	22/03/2016	£750.00	ROOM HIRE	V000992268
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/03/2016	£2,771.35	EQUIPMENT - GENERAL	V000992269
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/03/2016	£550.00	TAXI HIRE	V000992271
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/03/2016	£600.00	TAXI HIRE	V000992271
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	JACOBS	30/03/2016	£2,466.18	INPUT VAT - ADJUSTMENTS	V000992272
ROCHDALE BOROUGH COUNCIL	24/03/2016	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	24/03/2016	£760.00	TRANSACTIONS-EXPENDITURE	V000992285
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	HIGHBURY SCHOOL	22/03/2016	£1,800.00	INDEPENDENT UNITS	V000992290
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	BURY MBC	22/03/2016	£1,800.00	OTHER LOCAL AUTHORITIES	V000992291
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	30/03/2016	£1,632.00	TRANSACTIONS-EXPENDITURE	V000992292
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	30/03/2016	£2,448.00	TRANSACTIONS-EXPENDITURE	V000992292
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	24/03/2016	£1,466.00	BASIC SALARIES	V000992296
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGFIELD CITROEN GATESHEAD	22/03/2016	£7,729.05	PURCHASE OF VEHICLES	V000992297
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	22/03/2016	£1,270.56	DAY CARE	V000992304
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£7,681.02	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£582.58	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	-£582.58	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	22/03/2016	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	-£557.97	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£503.58	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£515.06	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£515.42	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£517.23	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£523.92	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£523.92	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£524.29	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£531.18	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£564.33	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	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	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£589.44	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£590.58	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£593.48	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£609.50	CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£611.86	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£615.61	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£617.73	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£620.56	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£623.25	CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£637.42	CAPITAL SALARIES	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	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£654.88	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£659.69	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£659.71	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£679.32	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£689.31	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£693.43	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£701.54	CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£731.22	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£735.01	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£752.40	CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£752.40	CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£756.72	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£760.76	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£763.03	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£770.48	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£770.64	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£775.39	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£788.78	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	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	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£850.25	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£866.45	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£872.36	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£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	22/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,034.15	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,036.88	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,048.20	CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,048.49	CAPITAL SALARIES	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£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	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£1,718.88	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£3,271.25	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/03/2016	£3,271.25	AGENCY STAFF	V000992311
ROCHDALE BOROUGH COUNCIL	22/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	22/03/2016	£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	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/03/2016	£625.86	PROVISIONS	V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/03/2016	£663.63	PROVISIONS	V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/03/2016	£664.95	PROVISIONS	V000992345
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/03/2016	£691.42	PROVISIONS	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	SENIOR RECRUITMENT	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992368

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992370
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992373
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992374
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992376
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992378
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,300.00	CAPITAL SALARIES	V000992379
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	JGM AGENCY	31/03/2016	£945.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000992381
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992382
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,300.00	CAPITAL SALARIES	V000992384
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£3,348.35	COMMUNICATION AND COMPUTING - GENERAL	V000992390
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£6,600.00	COMMUNICATION AND COMPUTING - GENERAL	V000992391
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£2,442.50	COMMUNICATION AND COMPUTING - GENERAL	V000992392
ROCHDALE BOROUGH COUNCIL	23/03/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	23/03/2016	£268,556.00	PH PENNINE CARE CONTRACT	V000992395
ROCHDALE BOROUGH COUNCIL	29/03/2016	PUBLIC HEALTH	LOCARDS LTD	29/03/2016	£1,080.00	EQUIPMENT - GENERAL	V000992398
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	23/03/2016	£1,053.84	SOFTWARE	V000992400
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	23/03/2016	£1,788.45	IT MAINTENANCE	V000992402
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	23/03/2016	£1,410.00	MAINTENANCE	V000992404
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£33,703.25	COMMUNICATION AND COMPUTING - GENERAL	V000992405
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/03/2016	£517.00	COMMUNICATION AND COMPUTING - GENERAL	V000992406
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	23/03/2016	£3,225.00	PURCHASE OF OTHER EQUIPMENT	V000992408
ROCHDALE BOROUGH COUNCIL	29/03/2016	EARLY HELP AND SCHOOLS	F BRIERLEY & SON LIMITED	29/03/2016	£780.00	REPAIRS & ALTS OF BUILDINGS	V000992410
ROCHDALE BOROUGH COUNCIL	31/03/2016	FINANCE SERVICES	VENN GROUP LIMITED	31/03/2016	£1,619.56	AGENCY STAFF	V000992413
ROCHDALE BOROUGH COUNCIL	31/03/2016	FINANCE SERVICES	VENN GROUP LIMITED	31/03/2016	£1,767.12	AGENCY STAFF	V000992414
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	HOMELESS & VULNERABLE	V000992417
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992418
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992419
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992420
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992421
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992422
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£2,442.50	COMMUNICATION AND COMPUTING - GENERAL	V000992425
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£660.00	AGENCY STAFF	V000992426
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£940.00	COMMUNICATION AND COMPUTING - GENERAL	V000992430
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£980.00	COMMUNICATION AND COMPUTING - GENERAL	V000992442
ROCHDALE BOROUGH COUNCIL	23/03/2016	ECONOMY DIRECTORATE	PIPER MUSIC MANAGEMENT LTD	23/03/2016	£9,000.00	EVENTS	V000992445
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£660.00	AGENCY STAFF	V000992451
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£4,971.25	COMMUNICATION AND COMPUTING - GENERAL	V000992453
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,900.00	CAPITAL SALARIES	V000992456
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	23/03/2016	£9,321.00	ACTIVITIES	V000992457
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£5,250.00	CAPITAL SALARIES	V000992458
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£2,340.00	CAPITAL SALARIES	V000992459
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,200.00	CAPITAL SALARIES	V000992460
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£3,500.00	CAPITAL SALARIES	V000992461
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	23/03/2016	£9,300.00	PURCHASE OF ICT SOFTWARE	V000992462
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	23/03/2016	£6,442.00	PURCHASE OF ICT HARDWARE	V000992463
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/03/2016	£2,385.00	COMMUNICATION AND COMPUTING - GENERAL	V000992464
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	23/03/2016	£2,045.71	TELEPHONE EXPENDITURE	V000992465
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£2,520.00	CAPITAL SALARIES	V000992467
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	23/03/2016	£950.00	CONSULTANTS FEES	V000992468
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£2,280.00	CAPITAL SALARIES	V000992470
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£4,000.00	CAPITAL SALARIES	V000992471
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,300.00	CAPITAL SALARIES	V000992473
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,400.00	CAPITAL SALARIES	V000992474
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,750.00	CAPITAL SALARIES	V000992476
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,200.00	CAPITAL SALARIES	V000992478
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£3,500.00	CAPITAL SALARIES	V000992479
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	23/03/2016	£4,301.95	DATA COLLECTION	V000992481
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/03/2016	£2,240.00	TRANSACTIONS-EXPENDITURE	V000992482
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,063.98	CAPITAL SALARIES	V000992484
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	23/03/2016	£1,140.00	CAPITAL SALARIES	V000992485
ROCHDALE BOROUGH COUNCIL	23/03/2016	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	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£2,000.00	CAPITAL SALARIES	V000992487
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,300.00	CAPITAL SALARIES	V000992488
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	23/03/2016	£1,750.00	CAPITAL SALARIES	V000992489
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	23/03/2016	-£4,373.33	SOFTWARE	V000992493
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENCRPTION LTD	23/03/2016	£2,100.00	PURCHASE OF ICT SOFTWARE	V000992497
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	23/03/2016	£5,000.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992498
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MAYER EXCAVATION AND SKIP HIRE LIMITED	30/03/2016	£10,260.00	EQUIPMENT - GENERAL	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	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992509
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	23/03/2016	£12,896.50	HOME CARE - ADULT SERVICES	V000992510
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	23/03/2016	£5,440.61	HOME CARE - ADULT SERVICES	V000992511
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	HOMELESS & VULNERABLE	V000992512
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992513
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992514
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992515
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992516
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	23/03/2016	£9,330.55	HOME CARE - ADULT SERVICES	V000992519
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	23/03/2016	£5,391.79	HOME CARE - ADULT SERVICES	V000992520
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992523
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992524
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/03/2016	£4,550.69	HOME CARE - ADULT SERVICES	V000992525
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/03/2016	£12,440.95	HOME CARE - ADULT SERVICES	V000992526
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/03/2016	£3,067.42	HOME CARE - ADULT SERVICES	V000992527
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/03/2016	£1,215.43	HOME CARE - ADULT SERVICES	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	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	23/03/2016	£3,684.74	HOME CARE - ADULT SERVICES	V000992531
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	23/03/2016	£2,553.98	HOME CARE - ADULT SERVICES	V000992533
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	23/03/2016	£5,812.34	HOME CARE - ADULT SERVICES	V000992534
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	23/03/2016	£987.55	HOME CARE - ADULT SERVICES	V000992536
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	23/03/2016	£10,510.13	HOME CARE - ADULT SERVICES	V000992537
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	23/03/2016	£519.70	HOME CARE - ADULT SERVICES	V000992540
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	23/03/2016	£12,696.70	HOME CARE - ADULT SERVICES	V000992541
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	23/03/2016	£7,462.00	SUPPORTED LIVING	V000992557
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992566
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992567
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992568
ROCHDALE BOROUGH COUNCIL	23/03/2016	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	£928.00	YOUNG PEOPLES RENTS	V000992570
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992571
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£530.32	HOMELESS & VULNERABLE	V000992572
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992573
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992575
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992577
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992578
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992580
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992581
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992582
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£795.48	HOMELESS & VULNERABLE	V000992583
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	HOMELESS & VULNERABLE	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	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992586
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£795.48	YOUNG PEOPLES RENTS	V000992587
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	HOMELESS & VULNERABLE	V000992588
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992591
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992592
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992593
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992595
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992596

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992597
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992599
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992600
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992601
ROCHDALE BOROUGH COUNCIL	23/03/2016	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	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£662.90	YOUNG PEOPLES RENTS	V000992610
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992613
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992614
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	23/03/2016	£928.00	YOUNG PEOPLES RENTS	V000992615
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016	£1,601.84	MANDATORY AWARDS	V000992623
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016	£2,138.40	DAY CARE	V000992626
ROCHDALE BOROUGH COUNCIL	23/03/2016	PROPERTY AND HIGHWAYS	R & M ROOFING & BUILDING SUPPLIES LTD	23/03/2016	£583.52	TRANSACTIONS-EXPENDITURE	V000992628
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016	£522.72	MANDATORY AWARDS	V000992629
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016	£4,455.00	DAY CARE	V000992632
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/03/2016	£3,592.32	MANDATORY AWARDS	V000992633
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	23/03/2016	£2,356.99	HOME CARE - ADULT SERVICES	V000992634
ROCHDALE BOROUGH COUNCIL	23/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	23/03/2016	£7,904.00	ACTIVITIES	V000992636
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW & SONS	24/03/2016	£3,187.50	RENTS	V000992644
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	24/03/2016	£49,750.00	SECURITY	V000992647
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	24/03/2016	£43,625.00	RENTS	V000992648
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	24/03/2016	£1,192.50	RENTS	V000992650
ROCHDALE BOROUGH COUNCIL	23/03/2016	EARLY HELP AND SCHOOLS	RAINBOW SCENT	23/03/2016	£2,831.96	ACTIVITIES	V000992651
ROCHDALE BOROUGH COUNCIL	23/03/2016	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 & ALTERATI	V000992656
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/03/2016	£1,782.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992657
ROCHDALE BOROUGH COUNCIL	23/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/03/2016	£2,446.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000992658
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	29/03/2016	£680.04	TRANSLATION & INTERPRETATION	V000992666
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£658.13	AGENCY STAFF	V000992670
ROCHDALE BOROUGH COUNCIL	23/03/2016	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	23/03/2016	£3,523.98	AGENCY STAFF	V000992672
ROCHDALE BOROUGH COUNCIL	31/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	31/03/2016	£971.75	ACTIVITIES	V000992679
ROCHDALE BOROUGH COUNCIL	31/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	31/03/2016	£764.50	ACTIVITIES	V000992681
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	CANT DANCE CAN	31/03/2016	£1,250.00	ACTIVITIES	V000992686
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£675.00	AGENCY STAFF	V000992688
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£675.00	AGENCY STAFF	V000992689
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£663.75	AGENCY STAFF	V000992690
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	31/03/2016	£675.00	AGENCY STAFF	V000992691
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£1,121.78	RENT ALLOWS-PRIVATE TENANTS ST	V000992754
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£782.48	RENT ALLOWS-PRIVATE TENANTS ST	V000992755
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£614.84	RENT ALLOWS-PRIVATE TENANTS ST	V000992759
ROCHDALE BOROUGH COUNCIL	23/03/2016	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	23/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£1,015.41	RENT ALLOWS-PRIVATE TENANTS ST	V000992793
ROCHDALE BOROUGH COUNCIL	23/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	23/03/2016	£1,047.13	RENT ALLOWS-PRIVATE TENANTS ST	V000992795
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	29/03/2016	£3,852.00	EQUIPMENT - GENERAL	V000992871
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	29/03/2016	£2,240.00	EQUIPMENT - GENERAL	V000992872
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	24/03/2016	£4,093.80	MANDATORY AWARDS	V000992878
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	29/03/2016	£692.76	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000992921
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	29/03/2016	£527.28	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000992922
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/03/2016	£537.34	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000992928
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/03/2016	£582.41	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000992929
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	ASHWORTH STREET SURGERY	24/03/2016	£987.74	PH LCS PAYMENTS	V000992934
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	24/03/2016	£1,433.65	PH LCS PAYMENTS	V000992936
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	24/03/2016	£907.44	PH LCS PAYMENTS	V000992943
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	STONEFIELD STREET SURGERY	24/03/2016	£882.64	PH LCS PAYMENTS	V000992945
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	24/03/2016	£2,912.42	PH LCS PAYMENTS	V000992947
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£583.90	FOSTER PARENTS BASIC ALLOWANCE	V000992965
ROCHDALE BOROUGH COUNCIL	24/03/2016	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

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	£521.67	FOSTER PARENTS BASIC ALLOWANCE	V000993130
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£827.64	PROFESSIONAL FEES	V000993134
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67	FOSTER PARENTS BASIC ALLOWANCE	V000993136
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67	FOSTER PARENTS BASIC ALLOWANCE	V000993137
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£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	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£583.90	FOSTER PARENTS BASIC ALLOWANCE	V000993170
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67	FOSTER PARENTS BASIC ALLOWANCE	V000993171
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£709.41	PROFESSIONAL FEES	V000993189
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£521.67	FOSTER PARENTS BASIC ALLOWANCE	V000993191
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£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	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£598.46	YOUNG PEOPLES RENTS	V000993253
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£827.64	PROFESSIONAL FEES	V000993255
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£827.64	PROFESSIONAL FEES	V000993259
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	24/03/2016	£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	24/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£787.25	ACTIVITIES	V000993297
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£983.00	ACTIVITIES	V000993298
ROCHDALE BOROUGH COUNCIL	24/03/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	24/03/2016	£715.50	ACTIVITIES	V000993301
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	24/03/2016	£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	24/03/2016	£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	24/03/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	24/03/2016	£3,020.00	FOSTER PARENTS BASIC ALLOWANCE	V000993344
ROCHDALE BOROUGH COUNCIL	30/03/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/03/2016	£3,020.00	FOSTER PARENTS BASIC ALLOWANCE	V000993345

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	£1,660.67	YOUNG PEOPLES RENTS	V000993351
ROCHDALE BOROUGH COUNCIL	29/03/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	29/03/2016	£797.50	PERSONAL BUDGETS - MANAGED	V000993357
ROCHDALE BOROUGH COUNCIL	29/03/2016	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	29/03/2016	£910.00	PERSONAL BUDGETS - MANAGED	V000993358
ROCHDALE BOROUGH COUNCIL	29/03/2016	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	29/03/2016	£520.00	PERSONAL BUDGETS - MANAGED	V000993360
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016	£928.00	YOUNG PEOPLES RENTS	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	£928.00	YOUNG PEOPLES RENTS	V000993365
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016	£928.00	YOUNG PEOPLES RENTS	V000993366
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	29/03/2016	£928.00	HOMELESS & VULNERABLE	V000993367
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016	£4,022.00	ROADWORKS	V000993407
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016	£4,022.00	ROADWORKS	V000993408
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016	£4,022.00	ROADWORKS	V000993409
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016	£4,022.00	ROADWORKS	V000993411
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016	£4,022.00	ROADWORKS	V000993412
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	29/03/2016	£4,022.00	ROADWORKS	V000993413
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	29/03/2016	£84,014.82	ROADWORKS	V000993418
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	29/03/2016	£34,024.78	ROADWORKS	V000993420
ROCHDALE BOROUGH COUNCIL	29/03/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	29/03/2016	£801.02	SUPPLIES AND SERVICES PROVISION	V000993424
ROCHDALE BOROUGH COUNCIL	30/03/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	30/03/2016	£1,653.57	SUPPORTED LIVING	V000993446
ROCHDALE BOROUGH COUNCIL	30/03/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	30/03/2016	£2,013.47	SUPPORTED LIVING	V000993448
ROCHDALE BOROUGH COUNCIL	30/03/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	30/03/2016	£1,527.63	SUPPORTED LIVING	V000993449
ROCHDALE BOROUGH COUNCIL	30/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/03/2016	£760.48	FOSTER PARENTS BASIC ALLOWANCE	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	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000993460
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016	£803.25	FOSTER PARENTS BASIC ALLOWANCE	V000993461
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/03/2016	£730.03	FOSTER PARENTS BASIC ALLOWANCE	V000993463
ROCHDALE BOROUGH COUNCIL	30/03/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	30/03/2016	£692.16	PERSONAL BUDGETS - MANAGED	V000993468
ROCHDALE BOROUGH COUNCIL	30/03/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	30/03/2016	£1,087.68	PERSONAL BUDGETS - MANAGED	V000993470
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,137.61	ELECTRICITY	V000993475
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,055.26	ELECTRICITY	V000993476
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,436.57	GAS	V000993478
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£718.68	GAS	V000993480
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£4,363.88	GAS	V000993482
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	24/03/2016	£667.00	EQUIPMENT - GENERAL	V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016	FINANCE SERVICES	HM LAND REGISTRY	24/03/2016	£1,020.00	CONTRACTED SERVICES	V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	24/03/2016	£1,410.00	LEGAL SERVICES INTERNAL	V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016	FINANCE SERVICES	HM LAND REGISTRY	24/03/2016	£1,770.00	FEES / COMMISSION	V000993487
ROCHDALE BOROUGH COUNCIL	24/03/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	24/03/2016	£20,355.00	FEES / COMMISSION	V000993492
ROCHDALE BOROUGH COUNCIL	24/03/2016	FINANCE SERVICES	HSBC MERCHANT SERVICES	24/03/2016	£11,197.47	BANK CHARGES	V000993493
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,386.83	GAS	V000993497
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£6,409.68	GAS	V000993498
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£6,071.86	GAS	V000993500
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,361.06	GAS	V000993501
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,548.75	GAS	V000993502
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£511.73	GAS	V000993505
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£519.29	GAS	V000993507
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£659.32	GAS	V000993508
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	CHRISTINA CHINNOCK	29/03/2016	£3,360.00	PROFESSIONAL FEES	V000993516
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	29/03/2016	£1,100.00	ROAD TAX	V000993517
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	MICHAEL HUMPHRIES Q.C	29/03/2016	£5,190.00	LEGAL SERVICES INTERNAL	V000993518
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£577.05	GAS	V000993519
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£644.38	GAS	V000993525
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£859.14	GAS	V000993526
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	CHRISTINA CHINNOCK	29/03/2016	£660.00	PROFESSIONAL FEES	V000993534
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£533.82	GAS	V000993537
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,328.04	GAS	V000993580
ROCHDALE BOROUGH COUNCIL	29/03/2016	LEARNING DIS & MENTAL HEALTH	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£1,170.74	GAS	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	£622.81	GAS	V000993656
ROCHDALE BOROUGH COUNCIL	29/03/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	£707.10	GAS	V000993658
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	30/03/2016	£977.04	HOME CARE - CHILDRENS SERVICES	V000993669
ROCHDALE BOROUGH COUNCIL	29/03/2016	ECONOMY DIRECTORATE	BEVAN BRITTAN LLP	29/03/2016	£1,200.00	LEGAL SERVICES INTERNAL	V000993674
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	TABARD INTERNATIONAL LTD	30/03/2016	£10,070.00	EQUIPMENT - GENERAL	V000993681
ROCHDALE BOROUGH COUNCIL	29/03/2016	LEARNING DIS & MENTAL HEALTH	CORONA ENERGY RETAIL 4 LIMITED	29/03/2016	-£1,025.42	GAS	V000993703
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	-£523.92	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£524.29	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£535.58	AGENCY STAFF	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	£556.13	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£572.67	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£590.42	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£593.48	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£594.28	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£617.07	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£624.20	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£642.79	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£643.62	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£650.84	AGILISYS CONTRACT	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£652.29	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£654.90	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£654.90	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£659.69	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£659.71	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£678.23	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£678.23	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£679.32	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£698.98	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£707.02	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£733.43	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£735.73	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£752.40	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£754.66	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£758.01	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£770.77	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£773.25	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£810.40	AGENCY STAFF	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	£832.14	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£835.39	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£850.25	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£863.77	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£881.22	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£894.42	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£902.41	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£953.60	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£959.43	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£981.58	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£992.22	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,013.49	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,023.05	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,033.43	AGENCY STAFF	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	£1,034.13	AGENCY STAFF	V000993720

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	£1,034.13	AGENCY STAFF	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	£1,034.13	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,034.14	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,034.15	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,048.49	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,070.43	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,096.29	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,207.32	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,495.25	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,553.65	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,595.20	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,595.25	CAPITAL SALARIES	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£1,718.88	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	29/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/03/2016	£3,271.25	AGENCY STAFF	V000993720
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	POWERCARE	31/03/2016	£1,845.00	EQUIPMENT - GENERAL	V000993733
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	POWERCARE	31/03/2016	£3,900.00	EQUIPMENT - GENERAL	V000993734
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY	31/03/2016	£718.71	EQUIPMENT - GENERAL	V000993735
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	31/03/2016	£602.21	EQUIPMENT - GENERAL	V000993738
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	29/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTO	V000993797
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	29/03/2016	£507.00	SECURITY	V000993807
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	30/03/2016	£23,225.80	SERVICE LEVEL AGREEMENTS	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	£900.00	EQUIPMENT - GENERAL	V000993832
ROCHDALE BOROUGH COUNCIL	29/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	29/03/2016	£3,420.00	EQUIPMENT - GENERAL	V000993833
ROCHDALE BOROUGH COUNCIL	30/03/2016	PROPERTY AND HIGHWAYS	E ON ENERGY UK LIMITED	30/03/2016	£919.89	CHRISTMAS DECORATIONS	V000993841
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	MSC TECHNOLOGIES	30/03/2016	£5,000.00	GRANTS TO THE NON VOLUNTARY SECTO	V000993847
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	£2,568.54	MAINTENANCE	V000993856
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016	£42,058.17	SOFTWARE	V000993860
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016	£24,516.61	SOFTWARE	V000993861
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016	£22,139.67	SOFTWARE	V000993862
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016	£901.04	SOFTWARE	V000993863
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016	£914.58	SOFTWARE	V000993863
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/03/2016	-£1,829.13	SOFTWARE	V000993865
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	WINTON FLOORING LIMITED	30/03/2016	£1,732.08	PROPERTY - WORKS ELEMENT	V000993867
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	31/03/2016	£940.00	IMPROVEMENTS-MODERNISATION	V000993869
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	ROTA ROD LIMITED	31/03/2016	£4,450.00	REPAIRS & ALTS OF BUILDINGS	V000993871
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	30/03/2016	£4,125.00	PROPERTY - WORKS ELEMENT	V000993891
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	P AND MM EMPLOYEE BENEFITS	30/03/2016	£1,320.83	TRANSACTIONS-EXPENDITURE	V000993897
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	VENN GROUP LIMITED	30/03/2016	£1,767.12	AGENCY STAFF	V000993899
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	VENN GROUP LIMITED	30/03/2016	£1,767.12	AGENCY STAFF	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	£1,625.20	TAXI HIRE	V000993928
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	NATIONAL FLOOD FORUM	30/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTO	V000993930
ROCHDALE BOROUGH COUNCIL	30/03/2016	ECONOMY DIRECTORATE	EXPIX	30/03/2016	£5,000.00	EXPENSES - GENERAL	V000993931
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	30/03/2016	£960.00	TAXI HIRE	V000993943
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	30/03/2016	£1,200.00	TAXI HIRE	V000993943
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	30/03/2016	£1,216.00	TAXI HIRE	V000993943
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	31/03/2016	£1,100.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993948
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	31/03/2016	£2,635.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993948
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	30/03/2016	£1,184.00	TAXI HIRE	V000993954
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	30/03/2016	£1,408.00	TAXI HIRE	V000993954
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	31/03/2016	£749.00	WITNESSES EXPENSES	V000993955
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	31/03/2016	£1,330.00	HISTOLOGY PAYMENTS	V000993955
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	31/03/2016	£5,261.10	MEDICAL FEES	V000993955
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/03/2016	£1,938.75	TAXI HIRE	V000993958
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/03/2016	£1,745.63	TAXI HIRE	V000993959
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	31/03/2016	£1,500.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993960

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	31/03/2016	£2,030.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993960
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	31/03/2016	£1,785.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993968
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	31/03/2016	£1,785.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993968
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	30/03/2016	£3,044.00	GRANTS TO THE VOLUNTARY SECTOR	V000993969
ROCHDALE BOROUGH COUNCIL	30/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	30/03/2016	£5,500.00	GRANTS TO THE VOLUNTARY SECTOR	V000993970
ROCHDALE BOROUGH COUNCIL	30/03/2016	EARLY HELP AND SCHOOLS	BURY MBC	30/03/2016	£21,764.43	OTHER EST - SEN PROVISION	V000993973
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	30/03/2016	£4,535.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993976
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	30/03/2016	£2,500.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000993978
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	31/03/2016	£680.00	TOXICOLOGY PAYMENTS	V000993987
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	31/03/2016	£1,830.00	TRANSACTIONS-EXPENDITURE	V000993993
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	31/03/2016	£2,585.00	TRANSACTIONS-EXPENDITURE	V000993993
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	31/03/2016	£630.00	ELECTRICAL	V000993994
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	31/03/2016	£1,021.96	ELECTRICAL	V000993994
ROCHDALE BOROUGH COUNCIL	30/03/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	30/03/2016	£1,769.40	ASSESSMENT CARE	V000993997
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	30/03/2016	£1,662.28	SHORT TERM CARE - RESIDENTIAL	V000993998
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	30/03/2016	£802.48	ASSESSMENT CARE	V000993999
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	31/03/2016	£1,955.00	PURCHASE OF ICT SOFTWARE	V000994000
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	30/03/2016	£2,407.44	ASSESSMENT CARE	V000994001
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	30/03/2016	£2,407.44	ASSESSMENT CARE	V000994002
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	30/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000994003
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	30/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000994004
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	OAKLANDS NURSING HOME	30/03/2016	£2,407.44	ASSESSMENT CARE	V000994005
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	30/03/2016	£2,407.44	SHORT TERM CARE - RESIDENTIAL	V000994006
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	30/03/2016	£2,407.44	ASSESSMENT CARE	V000994007
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	30/03/2016	£2,407.44	ASSESSMENT CARE	V000994008
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	30/03/2016	£884.70	ASSESSMENT CARE	V000994009
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	BARTON KENDAL RESIDENTIAL LTD	31/03/2016	£4,000.00	PROPERTY - WORKS ELEMENT	V000994032
ROCHDALE BOROUGH COUNCIL	30/03/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016	£22,770.71	CONTRACTS	V000994042
ROCHDALE BOROUGH COUNCIL	30/03/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016	£36,733.25	CONTRACTS	V000994043
ROCHDALE BOROUGH COUNCIL	30/03/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016	£24,500.00	CONTRACTS	V000994044
ROCHDALE BOROUGH COUNCIL	30/03/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016	£16,587.34	CONTRACTS	V000994045
ROCHDALE BOROUGH COUNCIL	30/03/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	30/03/2016	£16,581.33	CONTRACTS	V000994046
ROCHDALE BOROUGH COUNCIL	30/03/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	30/03/2016	£1,604.96	ASSESSMENT CARE	V000994068
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	31/03/2016	£2,580.00	ASSESSMENT CARE	V000994069
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	-£1,122.38	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£509.76	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£524.29	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£525.52	AGILISYS CONTRACT	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£532.91	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£532.91	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£533.36	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£533.36	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£533.72	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£552.87	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£556.13	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£583.02	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£593.48	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£626.84	CAPITAL SALARIES	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£643.26	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£643.62	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£643.62	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£643.62	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£643.62	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£652.29	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£654.90	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£654.90	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£659.69	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	31/03/2016	£659.69	AGENCY STAFF	V000994070
ROCHDALE BOROUGH COUNCIL	31/03/2016	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	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	V000994090
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	SENIOR RECRUITMENT	31/03/2016	£2,000.00	CAPITAL SALARIES	V000994124
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1,200.00	CAPITAL SALARIES	V000994125
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/03/2016	£1,400.00	CAPITAL SALARIES	V000994126
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	31/03/2016	£4,600.00	CAPITAL SALARIES	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	V000994133
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR 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	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	31/03/2016	£1,156.00	PURCHASE OF ICT SOFTWARE	V000994141
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	31/03/2016	£1,560.00	REPAIRS & ALTS OF BUILDINGS	V000994151
ROCHDALE BOROUGH COUNCIL	24/03/2016	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	24/03/2016	£10,000.00	DAY CARE	V000994159
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR 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	SENIOR RECRUITMENT	31/03/2016	£660.00	AGENCY STAFF	V000994165
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR 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	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/03/2016	£700.00	FEES / COMMISSION	V000994178
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	31/03/2016	£660.00	AGENCY STAFF	V000994180
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	31/03/2016	£1,140.00	CAPITAL SALARIES	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	SENIOR 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	SENIOR 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	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	31/03/2016	£3,840.00	PURCHASE OF ICT SOFTWARE	V000994222
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	£4,275.00	COMMUNICATION AND COMPUTING - GE	V000994223
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	31/03/2016	£13,193.00	OTHER EST - SEN PROVISION	V000994224
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

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	-£2.800.00	COMMUNICATION AND COMPUTING - GE	V000994239
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/03/2016	-£4.200.29	COMMUNICATION AND COMPUTING - GE	V000994243
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	31/03/2016	£3,300.00	SOCIAL SERVICES OTHER	V000994264
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	31/03/2016	£1,750.00	SOCIAL SERVICES OTHER	V000994265
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	31/03/2016	£950.00	SOCIAL SERVICES OTHER	V000994266
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	31/03/2016	£1,150.00	SOCIAL SERVICES OTHER	V000994267
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	31/03/2016	£1,450.00	SOCIAL SERVICES OTHER	V000994268
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	31/03/2016	£1,900.00	SOCIAL SERVICES OTHER	V000994273
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE MAYOR OF ROCHDALES CHARITY	31/03/2016	£640.94	MARKETING EXPENDITURE	V000994275
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	31/03/2016	£46,297.84	PROPERTY REFURBISHMENT (HOUSING)	V000994287
ROCHDALE BOROUGH COUNCIL	31/03/2016	ECONOMY DIRECTORATE	SSE ENERGY SUPPLY LIMITED	31/03/2016	£968.33	ELECTRICITY	V000994313
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	31/03/2016	£2,350.00	SOCIAL SERVICES OTHER	V000994338
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	31/03/2016	£600.00	SOCIAL SERVICES OTHER	V000994339
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	31/03/2016	£61,024.36	PROPERTY REFURBISHMENT (HOUSING)	V000994349
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	31/03/2016	£33,181.19	PROPERTY REFURBISHMENT (HOUSING)	V000994353
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	31/03/2016	£749.40	EQUIPMENT - GENERAL	V000994355
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	31/03/2016	£40,200.00	GRANTS TO THE VOLUNTARY SECTOR	V000994356
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	31/03/2016	£3,024.29	FOSTER PARENTS BASIC ALLOWANCE	V000994357
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	31/03/2016	£20,000.00	ACTIVITIES	V000994358
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	31/03/2016	£31,706.21	FEES -CONSTRUCTION CONVERSION RENC	V000994359
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	31/03/2016	£3,306.00	FOSTER PARENTS BASIC ALLOWANCE	V000994360
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	31/03/2016	£23,293.79	OTHER SURVEYS	V000994361
ROCHDALE BOROUGH COUNCIL	31/03/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	31/03/2016	£714.00	PERSONAL BUDGETS - MANAGED	V000994363
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	31/03/2016	£12,500.00	ACTIVITIES	V000994461
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/03/2016	£107,764.38	FEES -CONSTRUCTION CONVERSION RENC	V000994462
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	31/03/2016	£507.95	TRANSACTIONS-EXPENDITURE	V000994466
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	31/03/2016	£5,250.00	CONTRACTED SERVICES	V000994467
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	31/03/2016	£637.50	TRANSACTIONS-EXPENDITURE	V000994472
ROCHDALE BOROUGH COUNCIL	31/03/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	31/03/2016	£928.00	HOMELESS & VULNERABLE	V000994479
ROCHDALE BOROUGH COUNCIL	31/03/2016	FINANCE SERVICES	ROSSENDALES COLLECT	31/03/2016	£841.42	INPUT VAT - ADJUSTMENTS	V000994480
ROCHDALE BOROUGH COUNCIL	31/03/2016	FINANCE SERVICES	KEOGHS LLP	31/03/2016	£636.60	INPUT VAT - ADJUSTMENTS	V000994483
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	HOLY CROSS COLLEGE	31/03/2016	£1,420.56	OTHER EST - SEN PROVISION	V000994487
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£4,137.85	HEALTH AUTH - SERVICE LEVEL AGREEMEN	V000994492
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£4,627.80	TEACHERS - BASIC	V000994493
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMTED	31/03/2016	£750.00	SOCIAL SERVICES OTHER	V000994504
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	31/03/2016	£10,661.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000994522
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/03/2016	£1,150.00	REMOVAL EXPENDITURE	V000994523
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/03/2016	£5,832.00	IMPROVEMENTS-EXTENSIONS & ALTERATI	V000994525
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	31/03/2016	£1,527.96	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000994534
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	31/03/2016	£915.96	REFERENCE BOOKS/NEWSPAPERS/PERIOD	V000994535
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	31/03/2016	£12,467.30	HOME CARE - ADULT SERVICES	V000994540
ROCHDALE BOROUGH COUNCIL	31/03/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016	£56,955.24	OTHER AGENCIES	V000994543
ROCHDALE BOROUGH COUNCIL	31/03/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016	£54,601.61	OTHER AGENCIES	V000994544
ROCHDALE BOROUGH COUNCIL	31/03/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016	£51,374.61	OTHER AGENCIES	V000994545
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	31/03/2016	£21,156.06	SERVICE LEVEL AGREEMENTS	V000994546
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD	31/03/2016	£12,500.00	GRANTS TO THE VOLUNTARY SECTOR	V000994548
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH	31/03/2016	£10,000.00	GRANTS TO THE VOLUNTARY SECTOR	V000994549
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH	31/03/2016	£12,000.00	PROJECTS	V000994550
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	G4S TOTAL SECURITY LIMITED	31/03/2016	£792.71	SPECIFIED MAINTENANCE	V000994559
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	31/03/2016	£1,270.50	HOME CARE - CHILDRENS SERVICES	V000994563
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	31/03/2016	£684.16	COSTS MET BY SCHOOL	V000994567
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	31/03/2016	£6,030.72	HOME CARE - ADULT SERVICES	V000994571
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	31/03/2016	£9,091.66	HOME CARE - ADULT SERVICES	V000994572
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	31/03/2016	£5,547.96	HOME CARE - ADULT SERVICES	V000994573
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£2,468.16	TEACHERS - BASIC	V000994576
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	31/03/2016	£4,432.75	HOME CARE - ADULT SERVICES	V000994577
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	31/03/2016	£12,591.29	HOME CARE - ADULT SERVICES	V000994578
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOMELESSNESS FORUM	31/03/2016	£2,830.00	ACTIVITIES	V000994579
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	31/03/2016	£2,867.18	HOME CARE - ADULT SERVICES	V000994584
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	31/03/2016	£2,858.76	HOME CARE - ADULT SERVICES	V000994585

Organisation Name	Effective Date	Service	Supplier Name	Date Paid	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	31/03/2016	£3,087.94	HOME CARE - ADULT SERVICES	V000994593
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	31/03/2016	£1,318.46	HOME CARE - ADULT SERVICES	V000994595
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	31/03/2016	£3,695.76	HOME CARE - ADULT SERVICES	V000994605
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	31/03/2016	£3,414.96	HOME CARE - ADULT SERVICES	V000994607
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	31/03/2016	£5,833.30	HOME CARE - ADULT SERVICES	V000994612
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	31/03/2016	£882.79	HOME CARE - ADULT SERVICES	V000994614
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	31/03/2016	£10,198.66	HOME CARE - ADULT SERVICES	V000994623
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	31/03/2016	£13,292.42	HOME CARE - ADULT SERVICES	V000994626
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	31/03/2016	£2,512.94	HOME CARE - ADULT SERVICES	V000994629
ROCHDALE BOROUGH COUNCIL	31/03/2016	PUBLIC HEALTH	BRIDGEWATER COMMUNITY HEALTHCARE NHS	31/03/2016	£1,041.60	PH OTHER CONTRACTS	V000994633
ROCHDALE BOROUGH COUNCIL	31/03/2016	PROPERTY AND HIGHWAYS	LABOSPORT LIMITED	31/03/2016	£2,150.00	ARCHITECTS FEES	V000994637
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	STOPFORD INFORMATION SYSTEMS LTD	31/03/2016	£1,680.00	SOFTWARE	V000994644
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016	£2,524.19	SOFTWARE	V000994647
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016	£512.83	SOFTWARE	V000994650
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016	£2,650.41	SOFTWARE	V000994650
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	31/03/2016	£15,192.20	SOFTWARE	V000994650
ROCHDALE BOROUGH COUNCIL	31/03/2016	PROPERTY AND HIGHWAYS	OTIS LTD	31/03/2016	£722.24	PROPERTY - WORKS ELEMENT	V000994659
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRIDGE AUTO CENTRE	31/03/2016	£750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000994673
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOOD BANK	31/03/2016	£1,125.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000994674
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	FISHWICK NEWS	31/03/2016	£1,750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000994675
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	ZULFI NEWS	31/03/2016	£2,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000994676
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£1,361.16	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V000994681
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£899.16	TEACHERS - BASIC	V000994682
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	£4,654.20	TEACHERS - BASIC	V000994682
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	31/03/2016	-£899.16	TEACHERS - BASIC	V000994740
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016	£981.01	REPROGRAPHIC EXPENSES	V000994760
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016	£884.73	REPROGRAPHIC EXPENSES	V000994761
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016	£754.49	REPROGRAPHIC EXPENSES	V000994764
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	31/03/2016	£626.36	REPROGRAPHIC EXPENSES	V000994770
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016	£1,201.37	REPROGRAPHIC EXPENSES	V000994783
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016	£1,223.77	REPROGRAPHIC EXPENSES	V000994784
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016	£745.03	REPROGRAPHIC EXPENSES	V000994785
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016	£745.08	REPROGRAPHIC EXPENSES	V000994786
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	31/03/2016	£739.63	REPROGRAPHIC EXPENSES	V000994787
ROCHDALE BOROUGH COUNCIL	31/03/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	31/03/2016	£813.89	PERSONAL BUDGETS - MANAGED	V000994789
ROCHDALE BOROUGH COUNCIL	31/03/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	31/03/2016	£50,242.86	OTHER AGENCIES	V000994792
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£727.39	RENT ALLOWS-PRIVATE TENANTS ST	V000994803
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£1,429.29	RENT ALLOWS-PRIVATE TENANTS ST	V000994812
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£741.66	RENT ALLOWS-PRIVATE TENANTS ST	V000994829
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£516.90	RENT ALLOWS-PRIVATE TENANTS ST	V000994834
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£683.46	RENT ALLOWS-PRIVATE TENANTS ST	V000994839
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£686.45	RENT ALLOWS-PRIVATE TENANTS ST	V000994840
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£611.88	RENT ALLOWS-PRIVATE TENANTS ST	V000994841
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£858.48	RENT ALLOWS-PRIVATE TENANTS ST	V000994858
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£530.97	RENT ALLOWS-PRIVATE TENANTS ST	V000994859
ROCHDALE BOROUGH COUNCIL	30/03/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	30/03/2016	£519.25	RENT ALLOWS-PRIVATE TENANTS ST	V000994860
ROCHDALE BOROUGH COUNCIL	31/03/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	31/03/2016	£14,913.99	RESIDENTIAL LONG TERM	V000995302
ROCHDALE BOROUGH COUNCIL	31/03/2016	EARLY HELP AND SCHOOLS	PARENTS PLUS LTD	31/03/2016	£1,950.00	TRAINING	V000995322
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	31/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995405
ROCHDALE BOROUGH COUNCIL	31/03/2016	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BM LTD	31/03/2016	£500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995406