

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	19/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	19/04/2016	-1099.12	NURSING LONG TERM	V000973168
ROCHDALE BOROUGH COUNCIL	24/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	24/04/2016	1086.40	PURCHASE OF OTHER EQUIPMENT	V000978027
ROCHDALE BOROUGH COUNCIL	28/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	28/04/2016	-630.52	RESIDENTIAL LONG TERM	V000980890
ROCHDALE BOROUGH COUNCIL	30/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	30/04/2016	-1128.96	RESIDENTIAL LONG TERM	V000980963
ROCHDALE BOROUGH COUNCIL	02/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	02/05/2016	601.00	DEMOLITION	V000983754
ROCHDALE BOROUGH COUNCIL	01/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	01/05/2016	3980.00	DEMOLITION	V000983754
ROCHDALE BOROUGH COUNCIL	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	11/05/2016	-615.98	EQUIPMENT - GENERAL	V000985111
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	KEEP BRITAIN TIDY	04/04/2016	1872.00	EQUIPMENT - GENERAL	V000985815
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	LGBT FOUNDATION	04/04/2016	2040.00	SERVICE LEVEL AGREEMENTS	V000985817
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/04/2016	3227.41	FOSTER PARENTS BASIC ALLOWANCE	V000986087
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/04/2016	3009.91	FOSTER PARENTS BASIC ALLOWANCE	V000986091
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/04/2016	2692.32	FOSTER PARENTS BASIC ALLOWANCE	V000986092
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/04/2016	2775.59	FOSTER PARENTS BASIC ALLOWANCE	V000986093
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	PENNINE CARE NHS	04/04/2016	4565.00	PH PENNINE CARE CONTRACT	V000986177
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	PENNINE CARE NHS	04/04/2016	365212.00	PH PENNINE CARE CONTRACT	V000986177
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	PENNINE CARE NHS	04/04/2016	833.00	PH PENNINE CARE CONTRACT	V000986368
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	PENNINE CARE NHS	04/04/2016	10903.00	PH PENNINE CARE CONTRACT	V000986368
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	PENNINE CARE NHS	04/04/2016	107801.00	PH PENNINE CARE CONTRACT	V000986368
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE UNIVERSITY OF MANCHESTER	06/04/2016	4000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000986383
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	04/04/2016	15102.77	IMPROVEMENTS-MODERNISATION	V000986388
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	DEPAUL UK	04/04/2016	3206.57	YOUNG PEOPLES RENTS	V000986633
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	01/04/2016	4150.83	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V000987850
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	-1029.60	RESIDENTIAL LONG TERM	V000988069
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	-1601.60	RESIDENTIAL LONG TERM	V000988070
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	-1031.76	RESIDENTIAL LONG TERM	V000988078
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	-1604.96	RESIDENTIAL LONG TERM	V000988079
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	515.88	NURSING LONG TERM	V000988151
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	-523.30	RESIDENTIAL LONG TERM	V000988281
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	788.08	RESIDENTIAL LONG TERM	V000988364
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	2368.00	RESIDENTIAL LONG TERM	V000988472
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	1027.96	RESIDENTIAL LONG TERM	V000988560
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	605.66	NURSING LONG TERM	V000988563
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	-675.95	RESIDENTIAL LONG TERM	V000988619
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	1006.52	RESIDENTIAL LONG TERM	V000988673
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	815.34	NURSING LONG TERM	V000988727
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	-772.59	RESIDENTIAL LONG TERM	V000988780
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1203.72	NURSING LONG TERM	V000988786
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	1029.72	RESIDENTIAL LONG TERM	V000988787
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	923.36	RESIDENTIAL LONG TERM	V000988846
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	-966.56	RESIDENTIAL LONG TERM	V000988890
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	-966.36	RESIDENTIAL LONG TERM	V000988985
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	01/04/2016	8372.96	SECURITY	V000989249
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	01/04/2016	6331.75	MAINTENANCE	V000989446
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	01/04/2016	6201.26	TIME CHARGE FOR OFF MARKET SALES	V000989447
ROCHDALE BOROUGH COUNCIL	11/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LOCAL GOVERNMENT ASSOCIATION	11/04/2016	2260.00	SOFTWARE	V000989563
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	NPOWER LIMITED	01/04/2016	128252.16	ELECTRICITY	V000989584
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	07/04/2016	1908.67	MISC CHARGES	V000989627
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	07/04/2016	22719.28	MEALS	V000989628
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	04/04/2016	727.08	OTHER EST - SEN PROVISION	V000989641
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	EARLY INTERVENTION FOUNDATION	08/04/2016	567.00	TRAINING	V000989643
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE SIXTH FORM COLLEGE	04/04/2016	6007.46	OTHER EST - SEN PROVISION	V000989757
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE SIXTH FORM COLLEGE	04/04/2016	6007.46	OTHER EST - SEN PROVISION	V000989758
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPS ENVIRONMENTAL SERVICES	13/04/2016	850.00	EQUIPMENT - GENERAL	V000989781
ROCHDALE BOROUGH COUNCIL	01/04/2016	FINANCE SERVICES	ROSSENDALES	01/04/2016	546.85	INPUT VAT - ADJUSTMENTS	V000989845
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	01/04/2016	765.00	TRAINING	V000989859

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/04/2016	750.00	ADOPTION PAYMENTS	V000989913
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/04/2016	750.00	ADOPTION PAYMENTS	V000989914
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/04/2016	3582.00	ADOPTION PAYMENTS	V000989915
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/04/2016	750.00	ADOPTION PAYMENTS	V000989916
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	01/04/2016	578.10	EQUIPMENT - GENERAL	V000989984
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	04/04/2016	870.00	TRAINING	V000990016
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	15/04/2016	790.40	FEES / COMMISSION	V000990047
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	15/04/2016	991.59	FEES / COMMISSION	V000990047
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	07/04/2016	900.00	SUMMON COSTS	V000990081
ROCHDALE BOROUGH COUNCIL	11/04/2016	PUBLIC HEALTH	GEORGE HOUSE TRUST	11/04/2016	1414.51	PH BUSINESS CASES	V000990107
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	BRITISH YOUTH COUNCIL	07/04/2016	500.00	PROJECTS	V000990136
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	PETRUS	15/04/2016	23250.00	SERVICE LEVEL AGREEMENTS	V000990212
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	PETRUS	15/04/2016	23250.00	SERVICE LEVEL AGREEMENTS	V000990213
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOPWOOD HALL COLLEGE	14/04/2016	700.00	ROOM HIRE	V000990275
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOPWOOD HALL COLLEGE	14/04/2016	600.00	ROOM HIRE	V000990276
ROCHDALE BOROUGH COUNCIL	13/04/2016	ECONOMY DIRECTORATE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	13/04/2016	20000.00	ACTIVITIES	V000990286
ROCHDALE BOROUGH COUNCIL	13/04/2016	ECONOMY DIRECTORATE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	13/04/2016	56250.00	ACTIVITIES	V000990286
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	14/04/2016	945.00	ACTIVITIES	V000990293
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE TRAINING ASSOCIATION LIMITED	15/04/2016	600.00	SPECIFIED MAINTENANCE	V000990312
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	04/04/2016	24212.00	INSURANCE	V000990320
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	14/04/2016	749.98	EQUIPMENT - GENERAL	V000990337
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	ROCHDALE TRAINING ASSOCIATION LIMITED	15/04/2016	600.00	BASIC SALARIES	V000990343
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	ROCHDALE TRAINING ASSOCIATION LIMITED	15/04/2016	4226.88	BASIC SALARIES	V000990343
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	14/04/2016	7380.00	OTHER EST - SEN PROVISION	V000990358
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	08/04/2016	4292.58	IMPROVEMENTS-MODERNISATION	V000990468
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	04/04/2016	11600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000990469
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	04/04/2016	9908.64	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000990470
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	04/04/2016	2064.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000990471
ROCHDALE BOROUGH COUNCIL	04/04/2016	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	04/04/2016	2071.43	FOSTER PARENTS BASIC ALLOWANCE	V000990472
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	VIDERE LTD	01/04/2016	526.00	ACTIVITIES	V000990577
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/04/2016	1179.10	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000990584
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	14/04/2016	5640.05	SOFTWARE	V000990684
ROCHDALE BOROUGH COUNCIL	08/04/2016	FINANCE SERVICES	ROSSENDALES	08/04/2016	740.76	INPUT VAT - ADJUSTMENTS	V000990742
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	15/04/2016	5089.10	SUBSCRIPTIONS	V000990826
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	01/04/2016	4021.00	CONSULTANT FEES	V000990879
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	EDUFOCUS LIMITED	15/04/2016	4999.00	SUBSCRIPTIONS	V000990932
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	GMCA	18/04/2016	2000.00	ROADWORKS	V000990937
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	04/04/2016	2415.00	TRANSACTIONS-EXPENDITURE	V000990938
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	ROCHDALE TRAINING ASSOCIATION LIMITED	15/04/2016	720.00	ACTIVITIES	V000991717
ROCHDALE BOROUGH COUNCIL	19/04/2016	EARLY HELP AND SCHOOLS	POSITIVE STEPS	19/04/2016	44100.00	EXTERNALLY MANAGED FUNDS	V000991719
ROCHDALE BOROUGH COUNCIL	19/04/2016	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	19/04/2016	3998.97	RENTS	V000991724
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BANGLADESHI PARTNERSHIP PROJECT	14/04/2016	2200.00	EVENTS	V000991726
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STOCKPORT METROPOLITAN BOROUGH COUNCIL	07/04/2016	550.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000991754
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	15/04/2016	10667.00	TRANSACTIONS-EXPENDITURE	V000991793
ROCHDALE BOROUGH COUNCIL	12/04/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	12/04/2016	381662.99	IMPROVEMENTS-MODERNISATION	V000991815
ROCHDALE BOROUGH COUNCIL	19/04/2016	FINANCE SERVICES	LINK4LIFE (CHARITY)	19/04/2016	1183.50	ROOM HIRE	V000991819
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	06/04/2016	2730.00	TRANSACTIONS-EXPENDITURE	V000991832
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	VH PSYCHOLOGY SERVICES	11/04/2016	1400.00	BASIC SALARIES	V000991835
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	08/04/2016	3538.83	CONTRACTED SERVICES	V000991854
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGFIELD CITROEN GATESHEAD	08/04/2016	-4917.95	PURCHASE OF VEHICLES	V000991897
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGFIELD CITROEN GATESHEAD	08/04/2016	12647.00	PURCHASE OF VEHICLES	V000991897
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	TEAM NETSOL LTD	15/04/2016	20000.00	SOFTWARE	V000991914
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	634.18	GAS	V000991926
ROCHDALE BOROUGH COUNCIL	14/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	2711.22	GAS	V000991933
ROCHDALE BOROUGH COUNCIL	12/04/2016	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	12/04/2016	5500.00	ROADWORKS	V000991936

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	14/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	540.56	GAS	V000991937
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	3486.79	GAS	V000991938
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	4730.33	GAS	V000991939
ROCHDALE BOROUGH COUNCIL	19/04/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	19/04/2016	1330.00	SOFTWARE	V000991957
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	VH PSYCHOLOGY SERVICES	11/04/2016	2400.00	BASIC SALARIES	V000991966
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	13/04/2016	500.00	OTHER MEDICAL EXPENSES	V000992139
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	08/04/2016	500.00	OTHER MEDICAL EXPENSES	V000992140
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	08/04/2016	500.00	OTHER MEDICAL EXPENSES	V000992142
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	13/04/2016	500.00	OTHER MEDICAL EXPENSES	V000992144
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	07/04/2016	1281.00	WITNESSES EXPENSES	V000992147
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	653.53	WATER CHARGES	V000992195
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	08/04/2016	2813.00	ENVIRONMENTAL WORKS LANDSCAPE	V000992216
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	01/04/2016	1945.00	IMPROVEMENTS-MODERNISATION	V000992254
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	BT BUSINESS DIRECT	11/04/2016	2746.50	EQUIPMENT - GENERAL	V000992259
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	14/04/2016	15823.43	SOFTWARE	V000992277
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	14/04/2016	50000.00	SOFTWARE	V000992277
ROCHDALE BOROUGH COUNCIL	12/04/2016	LEARNING DIS & MENTAL HEALTH	G4S CASH SOLUTIONS UK LIMITED	12/04/2016	-544.21	SECURITY	V000992335
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	OLDHAM METROPOLITAN BOROUGH COUNCIL	21/04/2016	3395.00	OTHER EST - SEN PROVISION	V000992360
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGFIELD CITROEN GATESHEAD	08/04/2016	-4917.95	PURCHASE OF VEHICLES	V000992393
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGFIELD CITROEN GATESHEAD	08/04/2016	12647.00	PURCHASE OF VEHICLES	V000992393
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	BROWNS BOOK FOR STUDENTS	01/04/2016	1090.39	ACTIVITIES	V000992416
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/04/2016	76459.43	AGILISYS CONTRACT	V000992434
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/04/2016	3946.12	AGILISYS CONTRACT	V000992435
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/04/2016	3946.13	AGILISYS CONTRACT	V000992435
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/04/2016	106313.47	AGILISYS CONTRACT	V000992436
ROCHDALE BOROUGH COUNCIL	13/04/2016	EARLY HELP AND SCHOOLS	THE UNIVERSITY OF MANCHESTER	13/04/2016	3804.00	BASIC SALARIES	V000992472
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MRM STREET FURNITURE LTD	01/04/2016	10125.00	EQUIPMENT - GENERAL	V000992491
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	OFFICE DEPOT UK LIMITED	01/04/2016	627.20	PRINTING & STATIONERY	V000992506
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	01/04/2016	928.00	YOUNG PEOPLES RENTS	V000992517
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	01/04/2016	928.00	YOUNG PEOPLES RENTS	V000992518
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	01/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V000992521
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	01/04/2016	928.00	YOUNG PEOPLES RENTS	V000992522
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	OLDHAM METROPOLITAN BOROUGH COUNCIL	15/04/2016	1620.00	FEES / COMMISSION	V000992639
ROCHDALE BOROUGH COUNCIL	08/04/2016	PUBLIC HEALTH	CHESHIRE AND GREATER MANCHESTER CRC	08/04/2016	8229.75	PH BUSINESS CASES	V000992678
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	BURY MBC	01/04/2016	14337.51	OTHER EST - SEN PROVISION	V000992719
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	BURY MBC	01/04/2016	30514.35	OTHER EST - SEN PROVISION	V000992720
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	04/04/2016	1360.00	TRAVELLING GENERAL EXPENSES	V000992724
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	SMARTBOX ASSISTIVE TECHNOLOGY LTD	04/04/2016	2560.00	EQUIPMENT - GENERAL	V000992868
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	04/04/2016	7920.00	MAINTENANCE	V000993309
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	VH PSYCHOLOGY SERVICES	11/04/2016	3200.00	BASIC SALARIES	V000993310
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	07/04/2016	19894.00	TEACHERS - BASIC	V000993313
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	07/04/2016	2684.00	TEACHERS - BASIC	V000993314
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	14/04/2016	4021.00	CONSULTANT FEES	V000993315
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/04/2016	3200.00	CONSULTANT FEES	V000993316
ROCHDALE BOROUGH COUNCIL	22/04/2016	FINANCE SERVICES	BARNSELY METROPOLITAN BOROUGH COUNCIL	22/04/2016	3000.00	SUBSCRIPTIONS	V000993334
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	01/04/2016	2379.00	EQUIPMENT - GENERAL	V000993336
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	01/04/2016	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000993342
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	01/04/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000993346
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	916.86	GAS	V000993382
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	01/04/2016	4022.00	ROADWORKS	V000993406
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	622.67	GAS	V000993419
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	01/04/2016	-3687.40	TRAINING	V000993423
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	1425.24	GAS	V000993428
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/04/2016	528.00	HOME CARE - CHILDRENS SERVICES	V000993438
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	605.89	GAS	V000993441

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	WM MORRISON SUPERMARKETS PLC	04/04/2016	938.11	PH LCS PAYMENTS	V000993443
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	739.08	GAS	V000993462
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	01/04/2016	10999.00	IMPROVEMENTS-MODERNISATION	V000993592
ROCHDALE BOROUGH COUNCIL	04/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	04/04/2016	9630.14	IMPROVEMENTS-MODERNISATION	V000993613
ROCHDALE BOROUGH COUNCIL	14/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	970.21	GAS	V000993616
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	01/04/2016	510.00	IMPROVEMENTS-MODERNISATION	V000993724
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	01/04/2016	1697.90	IMPROVEMENTS-MODERNISATION	V000993725
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/04/2016	2143.50	IMPROVEMENTS-MODERNISATION	V000993728
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	1223.51	GAS	V000993765
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	-749.89	GAS	V000993777
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	-2235.26	GAS	V000993778
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	-1696.20	GAS	V000993779
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	14/04/2016	587.97	GAS	V000993783
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	25/04/2016	2090.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V000993800
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	BRUEL & KJAER LIMITED	01/04/2016	753.80	EQUIPMENT - GENERAL	V000993804
ROCHDALE BOROUGH COUNCIL	06/04/2016	ECONOMY DIRECTORATE	ROBERT HOWARD LTD	06/04/2016	2000.00	OTHER SURVEYS	V000993808
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HEALTHWATCH ROCHDALE	01/04/2016	39016.89	SERVICE LEVEL AGREEMENTS	V000993814
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	LONSDALE EDUCATIONAL CONSULTING LTD	04/04/2016	1975.00	CURRICULUM DEVELOPMENT	V000993819
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	14/04/2016	4150.83	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V000993822
ROCHDALE BOROUGH COUNCIL	06/04/2016	PUBLIC HEALTH	PURPLE TREE	06/04/2016	540.00	TRAINING	V000993823
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	01/04/2016	5840.00	FIXTURES & FITTINGS	V000993824
ROCHDALE BOROUGH COUNCIL	04/04/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	04/04/2016	21381.86	MAINTENANCE	V000993838
ROCHDALE BOROUGH COUNCIL	04/04/2016	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	04/04/2016	4740.87	MISC CHARGES	V000993843
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	07/04/2016	2151.75	IMPROVEMENTS-MODERNISATION	V000993846
ROCHDALE BOROUGH COUNCIL	08/04/2016	ECONOMY DIRECTORATE	TALKTALK BUSINESS	08/04/2016	552.00	SUPPLIES AND SERVICES PROVISION	V000993853
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	MARCHBRIDGE BUILDERS LIMITED	06/04/2016	3135.00	IMPROVEMENTS-MODERNISATION	V000993884
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MARCHBRIDGE BUILDERS LIMITED	06/04/2016	5150.00	ENVIRONMENTAL WORKS LANDSCAPE	V000993884
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	MARCHBRIDGE BUILDERS LIMITED	06/04/2016	14850.00	IMPROVEMENTS-MODERNISATION	V000993886
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	06/04/2016	8500.00	MAINTENANCE	V000993892
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	06/04/2016	1225.00	MAINTENANCE	V000993893
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	06/04/2016	5668.50	MAINTENANCE	V000993894
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	01/04/2016	2835.00	MAINTENANCE	V000993895
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	06/04/2016	3609.29	MAINTENANCE	V000993896
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	I BRANDED LTD	01/04/2016	1114.10	PRINTING & STATIONERY	V000993898
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	J GREENWOOD (BUILDERS) LIMITED	07/04/2016	6607.44	TRANSACTIONS-EXPENDITURE	V000993901
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	J GREENWOOD (BUILDERS) LIMITED	07/04/2016	33037.20	IMPROVEMENTS-MODERNISATION	V000993901
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	07/04/2016	4857.71	TRANSACTIONS-EXPENDITURE	V000993902
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	07/04/2016	24288.55	IMPROVEMENTS-MODERNISATION	V000993902
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	21/04/2016	56882.00	SOFTWARE	V000993910
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	06/04/2016	1950.00	FENCING	V000993911
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/04/2016	2960.00	EQUIPMENT - GENERAL	V000993914
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/04/2016	2850.00	EQUIPMENT - GENERAL	V000993915
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	04/04/2016	22158.48	SERVICE LEVEL AGREEMENTS	V000993916
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	04/04/2016	545.40	SERVICE LEVEL AGREEMENTS	V000993917
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	01/04/2016	3360.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000993934
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	06/04/2016	3221.66	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000993935
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	19/04/2016	500.00	OTHER MEDICAL EXPENSES	V000993936
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	19/04/2016	500.00	OTHER MEDICAL EXPENSES	V000993937
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	19/04/2016	500.00	OTHER MEDICAL EXPENSES	V000993938
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	19/04/2016	500.00	OTHER MEDICAL EXPENSES	V000993939
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	19/04/2016	500.00	OTHER MEDICAL EXPENSES	V000993940
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	19/04/2016	500.00	OTHER MEDICAL EXPENSES	V000993941
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	19/04/2016	500.00	OTHER MEDICAL EXPENSES	V000993942
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE	07/04/2016	3600.00	CURRICULUM DEVELOPMENT	V000993944
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	14/04/2016	510.00	TRAINING	V000993945

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	01/04/2016	10400.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000993962
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	01/04/2016	14471.73	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000993962
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	JPK PLUMBING & HEATING LTD	01/04/2016	822.00	TRANSACTIONS-EXPENDITURE	V000993966
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	JPK PLUMBING & HEATING LTD	01/04/2016	1098.00	TRANSACTIONS-EXPENDITURE	V000993966
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	01/04/2016	1915.00	TRANSACTIONS-EXPENDITURE	V000993967
ROCHDALE BOROUGH COUNCIL	01/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	01/04/2016	53867.46	NEW CONSTRUCTION	V000993971
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	07/04/2016	11538.32	TRANSACTIONS-EXPENDITURE	V000993974
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	07/04/2016	57691.60	ROADWORKS	V000993974
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	06/04/2016	4500.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000993977
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	06/04/2016	5000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000993979
ROCHDALE BOROUGH COUNCIL	06/04/2016	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	06/04/2016	580.80	REPAIRS & ALTS OF BUILDINGS	V000993989
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	04/04/2016	1500.00	TRANSACTIONS-EXPENDITURE	V000993995
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/04/2016	2208.00	CONTRACTED SERVICES	V000994025
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/04/2016	2484.00	CONTRACTED SERVICES	V000994026
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/04/2016	3036.00	CONTRACTED SERVICES	V000994027
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	18/04/2016	1932.00	CONTRACTED SERVICES	V000994028
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	DR G A GADEKAR	01/04/2016	542.61	EXPENSES - GENERAL	V000994031
ROCHDALE BOROUGH COUNCIL	07/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	07/04/2016	555.50	ACTIVITIES	V000994036
ROCHDALE BOROUGH COUNCIL	07/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	07/04/2016	589.50	ACTIVITIES	V000994037
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHAINSAW SCULPTURE LTD.	07/04/2016	2600.00	EQUIPMENT - GENERAL	V000994040
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	06/04/2016	612.00	EQUIPMENT - GENERAL	V000994053
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	06/04/2016	849.00	EQUIPMENT - GENERAL	V000994053
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	06/04/2016	539.73	EQUIPMENT - GENERAL	V000994054
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	06/04/2016	568.50	EQUIPMENT - GENERAL	V000994054
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	06/04/2016	675.00	EQUIPMENT - GENERAL	V000994054
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	06/04/2016	1070.00	EQUIPMENT - GENERAL	V000994054
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	07/04/2016	9950.00	EQUIPMENT - GENERAL	V000994058
ROCHDALE BOROUGH COUNCIL	26/04/2016	FINANCE SERVICES	TRAFFORD MBC	26/04/2016	4164.89	ADVERTISING -STAFF	V000994060
ROCHDALE BOROUGH COUNCIL	26/04/2016	FINANCE SERVICES	TRAFFORD MBC	26/04/2016	7162.40	ADVERTISING -STAFF	V000994061
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	VENN GROUP LIMITED	06/04/2016	1767.12	AGENCY STAFF	V000994063
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	VENN GROUP LIMITED	06/04/2016	1620.43	AGENCY STAFF	V000994064
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TONROSE LTD	06/04/2016	523.90	EQUIPMENT - GENERAL	V000994149
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	06/04/2016	1140.00	CAPITAL SALARIES	V000994150
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPEN OBJECTS SOFTWARE LTD	04/04/2016	15750.00	SOFTWARE	V000994152
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	04/04/2016	753.19	CONSULTANT FEES	V000994160
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER METROPOLITAN UNIVERSITY	20/04/2016	25000.00	ACTIVITIES	V000994170
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	YVONNE LUCKIN LTD	06/04/2016	2551.00	BASIC SALARIES	V000994182
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	ROSS CARE	07/04/2016	18314.20	EQUIPMENT - GENERAL	V000994195
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	01/04/2016	633.60	AGENCY STAFF	V000994203
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	06/04/2016	2000.00	CAPITAL SALARIES	V000994206
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	01/04/2016	800.00	TRAINING-QUALIFICATION	V000994218
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	14/04/2016	35998.93	SOFTWARE	V000994225
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	14/04/2016	65811.75	SOFTWARE	V000994225
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	STOCKPORT METROPOLITAN BOROUGH COUNCIL	25/04/2016	2135.00	OTHER EST - SEN PROVISION	V000994226
ROCHDALE BOROUGH COUNCIL	01/04/2016	FINANCE SERVICES	FORBES SOLICITORS	01/04/2016	3052.20	INPUT VAT - ADJUSTMENTS	V000994227
ROCHDALE BOROUGH COUNCIL	04/04/2016	FINANCE SERVICES	FORBES SOLICITORS	04/04/2016	651.70	INPUT VAT - ADJUSTMENTS	V000994228
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	XN LEISURE SYSTEMS LTD	15/04/2016	8233.00	SOFTWARE	V000994229
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	XN LEISURE SYSTEMS LTD	15/04/2016	13980.32	SOFTWARE	V000994229
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	518.02	RESIDENTIAL LONG TERM	V000994365
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	632.10	RESIDENTIAL LONG TERM	V000994366
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994367
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	802.48	NURSING LONG TERM	V000994368
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	609.26	RESIDENTIAL LONG TERM	V000994369
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994370
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	542.20	RESIDENTIAL LONG TERM	V000994371

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994373
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994374
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	531.76	RESIDENTIAL LONG TERM	V000994376
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994377
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994378
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	620.30	RESIDENTIAL LONG TERM	V000994379
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994380
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994383
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	543.94	RESIDENTIAL LONG TERM	V000994385
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994386
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	612.26	RESIDENTIAL LONG TERM	V000994387
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994388
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994389
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	01/04/2016	802.48	RESIDENTIAL LONG TERM	V000994391
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	513.70	RESIDENTIAL LONG TERM	V000994392
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994393
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	529.80	RESIDENTIAL LONG TERM	V000994394
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994395
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	632.10	RESIDENTIAL LONG TERM	V000994397
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	632.10	RESIDENTIAL LONG TERM	V000994398
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	514.60	RESIDENTIAL LONG TERM	V000994399
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	543.88	RESIDENTIAL LONG TERM	V000994400
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	564.48	NURSING LONG TERM	V000994401
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994403
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/04/2016	1216.00	UNDERTAKERS COSTS	V000994404
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	539.90	RESIDENTIAL LONG TERM	V000994406
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994408
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	510.00	RESIDENTIAL LONG TERM	V000994409
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	511.78	RESIDENTIAL LONG TERM	V000994410
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994411
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/04/2016	1064.00	UNDERTAKERS COSTS	V000994412
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	776.34	RESIDENTIAL LONG TERM	V000994414
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	536.30	RESIDENTIAL LONG TERM	V000994416
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994417
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	606.04	RESIDENTIAL LONG TERM	V000994420
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	541.76	RESIDENTIAL LONG TERM	V000994422
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	630.66	RESIDENTIAL LONG TERM	V000994423
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	533.12	NURSING LONG TERM	V000994425
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	530.08	RESIDENTIAL LONG TERM	V000994427
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	541.00	RESIDENTIAL LONG TERM	V000994428
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	529.60	RESIDENTIAL LONG TERM	V000994429
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	527.36	NURSING LONG TERM	V000994431
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	558.40	RESIDENTIAL LONG TERM	V000994433
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	632.10	RESIDENTIAL LONG TERM	V000994436
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	551.88	RESIDENTIAL LONG TERM	V000994438
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/04/2016	988.00	UNDERTAKERS COSTS	V000994440
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	01/04/2016	523.20	RESIDENTIAL LONG TERM	V000994442
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	01/04/2016	511.02	RESIDENTIAL LONG TERM	V000994443
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	01/04/2016	511.54	RESIDENTIAL LONG TERM	V000994444
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/04/2016	549.88	RESIDENTIAL LONG TERM	V000994445
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	559.88	RESIDENTIAL LONG TERM	V000994446
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	01/04/2016	563.88	RESIDENTIAL LONG TERM	V000994449
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	-632.10	RESIDENTIAL LONG TERM	V000994450
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	694.18	RESIDENTIAL LONG TERM	V000994451
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	884.70	RESIDENTIAL LONG TERM	V000994452

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/04/2016	1520.00	UNDERTAKERS COSTS	V000994454
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	549.88	NURSING LONG TERM	V000994457
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	07/04/2016	10000.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V000994463
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	06/04/2016	1752.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000994468
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	06/04/2016	2628.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000994468
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	04/04/2016	4439.00	TRANSACTIONS-EXPENDITURE	V000994469
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	01/04/2016	1983.82	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000994471
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	01/04/2016	11241.68	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000994471
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BOLTON MBC	21/04/2016	859.95	TRAVELLING GENERAL EXPENSES	V000994486
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	HOLY CROSS COLLEGE	22/04/2016	1420.56	OTHER EST - SEN PROVISION	V000994488
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	14/04/2016	57671.00	OTHER EST - SEN PROVISION	V000994490
ROCHDALE BOROUGH COUNCIL	12/04/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/04/2016	57671.00	OTHER EST - SEN PROVISION	V000994491
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	01/04/2016	2455.30	EQUIPMENT - GENERAL	V000994494
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	01/04/2016	549.00	EQUIPMENT - GENERAL	V000994495
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	06/04/2016	9515.00	MAINTENANCE STAIRLIFTS	V000994497
ROCHDALE BOROUGH COUNCIL	01/04/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	01/04/2016	553.11	PRINTING & STATIONERY	V000994498
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	01/04/2016	1773.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000994524
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/04/2016	532.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V000994538
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	06/04/2016	-734.24	POSTAGE	V000994542
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	04/04/2016	1727.48	PH LCS PAYMENTS	V000994552
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	07/04/2016	7400.00	CONTRACTED SERVICES	V000994555
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	06/04/2016	10456.00	CONTRACTED SERVICES	V000994556
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	01/04/2016	2837.68	AGENCY STAFF	V000994560
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	04/04/2016	1800.00	TRANSACTIONS-EXPENDITURE	V000994565
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	04/04/2016	1960.00	TRANSACTIONS-EXPENDITURE	V000994565
ROCHDALE BOROUGH COUNCIL	22/04/2016	PUBLIC HEALTH	SALFORD CITY COUNCIL	22/04/2016	5250.00	AGMA	V000994628
ROCHDALE BOROUGH COUNCIL	01/04/2016	FINANCE SERVICES	FORBES SOLICITORS	01/04/2016	607.40	INPUT VAT - ADJUSTMENTS	V000994654
ROCHDALE BOROUGH COUNCIL	08/04/2016	PROPERTY AND HIGHWAYS	NAB CONTRACTORS LTD	08/04/2016	1510.14	IMPROVEMENTS-MODERNISATION	V000994678
ROCHDALE BOROUGH COUNCIL	08/04/2016	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	08/04/2016	1807.24	IMPROVEMENTS-MODERNISATION	V000994679
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/04/2016	34583.33	CITIZENS ADVICE BUREAU	V000994685
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRIMBLE CROFT COMMUNITY CENTRE	01/04/2016	8125.00	GRANTS TO THE VOLUNTARY SECTOR	V000994686
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	01/04/2016	5588.49	GRANTS TO THE VOLUNTARY SECTOR	V000994688
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MEADOWFIELD COMMUNITY CENTRE	01/04/2016	9575.00	GRANTS TO THE VOLUNTARY SECTOR	V000994689
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DEMESNE COMMUNITY ASSOCIATION	01/04/2016	10100.00	GRANTS TO THE VOLUNTARY SECTOR	V000994690
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNSIDE CENTRE ACCOUNT	01/04/2016	6550.00	GRANTS TO THE VOLUNTARY SECTOR	V000994691
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	01/04/2016	11675.00	GRANTS TO THE VOLUNTARY SECTOR	V000994692
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPARTH COMMUNITY CENTRE	01/04/2016	11425.00	GRANTS TO THE VOLUNTARY SECTOR	V000994693
ROCHDALE BOROUGH COUNCIL	29/04/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/04/2016	34124.25	CONTRACTED SERVICES	V000994694
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/04/2016	1000.00	ROOM HIRE	V000994695
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTH AREA PARTNERSHIP	01/04/2016	4125.00	GRANTS TO THE VOLUNTARY SECTOR	V000994696
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BROOKSIDE COMMUNITY ASSOCIATION	01/04/2016	900.00	GRANTS TO THE VOLUNTARY SECTOR	V000994697
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SUDDEN & BRIMROD COMMUNITY CENTRE	01/04/2016	2325.00	GRANTS TO THE VOLUNTARY SECTOR	V000994698
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	01/04/2016	4200.00	GRANTS TO THE VOLUNTARY SECTOR	V000994699
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	01/04/2016	10800.00	GRANTS TO THE VOLUNTARY SECTOR	V000994700
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURF HILL INITIATIVE CENTRE	01/04/2016	2800.00	GRANTS TO THE VOLUNTARY SECTOR	V000994701
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	01/04/2016	8375.00	GRANTS TO THE VOLUNTARY SECTOR	V000994702
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLEWORTH CHILDRENS ACTIVITY CENTRE	01/04/2016	5800.00	GRANTS TO THE VOLUNTARY SECTOR	V000994703
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE CARE NHS	01/04/2016	143727.00	CONTRACTED SERVICES	V000994704
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EARLY BREAK	01/04/2016	94850.00	CONTRACTED SERVICES	V000994705
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HIGH LEVEL (NORTHERN) TRUST	01/04/2016	93900.00	CONTRACTED SERVICES	V000994706
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	01/04/2016	10689.11	OTHER LOCAL AUTHORITIES	V000994710
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/04/2016	750.00	SUPPLIES AND SERVICES PROVISION	V000994711
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	01/04/2016	49686.25	SUPPLIES AND SERVICES PROVISION	V000994714
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/04/2016	50651.67	CONTRACTS	V000994715
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/04/2016	1250.00	ACTIVITIES	V000994716

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/04/2016	3320.83	ACTIVITIES	V000994717
ROCHDALE BOROUGH COUNCIL	01/04/2016	FINANCE SERVICES	ROCHDALE BOROUGH WIDE HOUSING	01/04/2016	1875.00	RECHARGES TO RBH	V000994718
ROCHDALE BOROUGH COUNCIL	01/04/2016	FINANCE SERVICES	ROCHDALE BOROUGH WIDE HOUSING	01/04/2016	3125.00	RECHARGES TO RBH	V000994719
ROCHDALE BOROUGH COUNCIL	01/04/2016	FINANCE SERVICES	ROCHDALE BOROUGH WIDE HOUSING	01/04/2016	1645.00	RECHARGES TO RBH	V000994720
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	LAMBERT SMITH HAMPTON	01/04/2016	11515.00	RENTS	V000994721
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	LAMBERT SMITH HAMPTON	01/04/2016	2906.30	RENTS	V000994722
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/04/2016	1088.31	ACTIVITIES	V000994723
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/04/2016	36175.00	LINK 4 LIFE CONTRACT	V000994724
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/04/2016	12250.00	LINK 4 LIFE CONTRACT	V000994725
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/04/2016	234681.00	LINK 4 LIFE CONTRACT	V000994725
ROCHDALE BOROUGH COUNCIL	01/04/2016	PUBLIC HEALTH	LINK4LIFE (TRADING)	01/04/2016	6225.00	LINK 4 LIFE CONTRACT	V000994726
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEMERE COMMUNITY CENTRE	01/04/2016	3275.00	GRANTS TO THE VOLUNTARY SECTOR	V000994727
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE WOMENS WELFARE ASSOCIATION	01/04/2016	4550.00	GRANTS TO THE VOLUNTARY SECTOR	V000994728
ROCHDALE BOROUGH COUNCIL	13/04/2016	PUBLIC HEALTH	HOPWOOD MEDICAL CENTRE	13/04/2016	531.89	PH LCS PAYMENTS	V000994790
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	01/04/2016	850.08	PERSONAL BUDGETS - MANAGED	V000994795
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	JANE CROWLEY QC	01/04/2016	59550.00	PROFESSIONAL FEES	V000994797
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	07/04/2016	126820.80	PROPERTY REFURBISHMENT (HOUSING)	V000994865
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	07/04/2016	126820.80	PROPERTY REFURBISHMENT (HOUSING)	V000994866
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	ANGLIA DNA SERVICES LTD	01/04/2016	650.00	MEDICAL FEES	V000994868
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	01/04/2016	653.00	MEDICAL FEES	V000994871
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	06/04/2016	24957.50	TRANSACTIONS-EXPENDITURE	V000994882
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEALTH AND SAFETY EXECUTIVE	01/04/2016	1574.80	EQUIPMENT - GENERAL	V000994885
ROCHDALE BOROUGH COUNCIL	08/04/2016	ECONOMY DIRECTORATE	NO WORRIES IT LTD	08/04/2016	3290.86	GRANTS TO THE NON VOLUNTARY SECTOR	V000994887
ROCHDALE BOROUGH COUNCIL	08/04/2016	ECONOMY DIRECTORATE	NEW MIND INTERNET CONSULTANCY LTD	08/04/2016	2400.00	EXPENSES - GENERAL	V000994891
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	ONESTAGE LIMITED	08/04/2016	4500.00	ACTIVITIES	V000994892
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE HOUSING INITIATIVE	01/04/2016	723.00	SPECIFIED MAINTENANCE	V000994896
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	28/04/2016	7000.00	TRAINING	V000994897
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE CHILDRENS SOCIETY SERVICES LTD	08/04/2016	9995.00	ACTIVITIES	V000994899
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	SONOVA LIMITED	01/04/2016	3442.50	EQUIPMENT - GENERAL	V000994900
ROCHDALE BOROUGH COUNCIL	25/04/2016	PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	25/04/2016	771.84	PH OTHER CONTRACTS	V000994904
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	YELDALL CHRISTAIN CENTRES	01/04/2016	919.29	CONTRACTED SERVICES	V000994906
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/04/2016	1144.80	MANDATORY AWARDS	V000994922
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/04/2016	675.75	MANDATORY AWARDS	V000994923
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/04/2016	954.00	MANDATORY AWARDS	V000994926
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/04/2016	858.60	MANDATORY AWARDS	V000994931
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/04/2016	572.40	MANDATORY AWARDS	V000994934
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/04/2016	572.40	MANDATORY AWARDS	V000994936
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	01/04/2016	1431.00	MANDATORY AWARDS	V000994938
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/04/2016	667.80	MANDATORY AWARDS	V000994948
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	01/04/2016	763.20	MANDATORY AWARDS	V000994950
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	01/04/2016	1240.20	MANDATORY AWARDS	V000994951
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/04/2016	667.80	MANDATORY AWARDS	V000994952
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/04/2016	686.88	MANDATORY AWARDS	V000994954
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	LAROCHE DAY CARE NURSERY	01/04/2016	588.30	MANDATORY AWARDS	V000994957
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/04/2016	1049.40	MANDATORY AWARDS	V000994965
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	01/04/2016	667.80	MANDATORY AWARDS	V000994967
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/04/2016	810.90	MANDATORY AWARDS	V000994968
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/04/2016	1011.24	MANDATORY AWARDS	V000994969
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	01/04/2016	566.04	MANDATORY AWARDS	V000994970
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	01/04/2016	667.80	MANDATORY AWARDS	V000994971
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/04/2016	572.40	MANDATORY AWARDS	V000994972
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/04/2016	1335.60	MANDATORY AWARDS	V000994974
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/04/2016	572.40	MANDATORY AWARDS	V000994976
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	WENDYS	01/04/2016	858.60	MANDATORY AWARDS	V000994987
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/04/2016	620.00	MANDATORY AWARDS	V000994991





Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/04/2016	6058.80	DAY CARE	V000995055
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/04/2016	5452.92	DAY CARE	V000995057
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/04/2016	2108.70	DAY CARE	V000995058
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/04/2016	3296.70	DAY CARE	V000995060
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/04/2016	668.25	DAY CARE	V000995061
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	01/04/2016	840.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995062
ROCHDALE BOROUGH COUNCIL	01/04/2016	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	01/04/2016	1330.00	INDEPENDENT UNITS	V000995074
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	01/04/2016	552.03	MEDICAL FEES	V000995077
ROCHDALE BOROUGH COUNCIL	01/04/2016	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	01/04/2016	700.00	MEDICAL FEES	V000995080
ROCHDALE BOROUGH COUNCIL	13/04/2016	PUBLIC HEALTH	ASHWORTH STREET SURGERY	13/04/2016	2122.75	PH LCS PAYMENTS	V000995082
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	01/04/2016	697.68	PERSONAL BUDGETS - MANAGED	V000995083
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	01/04/2016	2115.25	SUPPORTED LIVING	V000995085
ROCHDALE BOROUGH COUNCIL	08/04/2016	ECONOMY DIRECTORATE	TG PRODUCTION SUPPLY LTD	08/04/2016	3700.00	EVENTS	V000995090
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	652.09	GAS	V000995095
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	645.41	GAS	V000995096
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	585.20	GAS	V000995097
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	508.35	GAS	V000995098
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	666.36	GAS	V000995101
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	1217.67	GAS	V000995102
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	603.15	GAS	V000995103
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	552.47	GAS	V000995104
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	709.50	GAS	V000995117
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHARTERED INSTITUTE OF HOUSING	01/04/2016	1650.00	PROFESSIONAL FEES	V000995121
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	563.61	GAS	V000995122
ROCHDALE BOROUGH COUNCIL	22/04/2016	PUBLIC HEALTH	4C FOOD SAFETY	22/04/2016	1200.00	EQUIPMENT - GENERAL	V000995124
ROCHDALE BOROUGH COUNCIL	06/04/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	06/04/2016	33436.00	SUPPORTED LIVING	V000995126
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MRM STREET FURNITURE LTD	08/04/2016	4348.00	ACTIVITIES	V000995127
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	13/04/2016	14607.20	TRANSACTIONS-EXPENDITURE	V000995135
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	13/04/2016	73036.01	ROADWORKS	V000995135
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	933.47	GAS	V000995144
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	2509.59	GAS	V000995145
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	2847.46	GAS	V000995146
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	26/04/2016	517.24	ADVERTISING	V000995149
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	26/04/2016	3266.59	ADVERTISING	V000995149
ROCHDALE BOROUGH COUNCIL	01/04/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	01/04/2016	569.08	GAS	V000995151
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	13/04/2016	7758.40	TRANSACTIONS-EXPENDITURE	V000995152
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	13/04/2016	38791.97	DRAINAGE AND SEWERS	V000995152
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	01/04/2016	575.26	PROVISIONS	V000995155
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	C E S LTD	13/04/2016	2202.65	TRANSACTIONS-EXPENDITURE	V000995156
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	C E S LTD	13/04/2016	4405.31	IMPROVEMENTS-MODERNISATION	V000995156
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	C E S LTD	13/04/2016	6607.96	IMPROVEMENTS-MODERNISATION	V000995156
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	NICK BAYLISS GLASS LIMITED	07/04/2016	1370.80	IMPROVEMENTS-MODERNISATION	V000995161
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	01/04/2016	510.00	TAXI HIRE	V000995164
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	01/04/2016	544.00	TAXI HIRE	V000995165
ROCHDALE BOROUGH COUNCIL	08/04/2016	FINANCE SERVICES	JACOBS	08/04/2016	1603.00	INPUT VAT - ADJUSTMENTS	V000995172
ROCHDALE BOROUGH COUNCIL	28/04/2016	FINANCE SERVICES	ROSSENDALES	28/04/2016	770.00	INPUT VAT - ADJUSTMENTS	V000995173
ROCHDALE BOROUGH COUNCIL	22/04/2016	FINANCE SERVICES	ROSSENDALES	22/04/2016	686.72	INPUT VAT - ADJUSTMENTS	V000995174
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	08/04/2016	1093.75	ADVERTISING	V000995175
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	01/04/2016	514.51	PROVISIONS	V000995178
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	01/04/2016	586.56	PROVISIONS	V000995178
ROCHDALE BOROUGH COUNCIL	01/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	01/04/2016	640.87	PROVISIONS	V000995178
ROCHDALE BOROUGH COUNCIL	27/04/2016	PROPERTY AND HIGHWAYS	BOLTON MBC	27/04/2016	3786.49	FEES / COMMISSION	V000995180
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	04/04/2016	-542.61	GAS	V000995186
ROCHDALE BOROUGH COUNCIL	04/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	04/04/2016	585.69	GAS	V000995189
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/04/2016	1750.00	CAPITAL SALARIES	V000995200

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	06/04/2016	2000.00	CAPITAL SALARIES	V000995201
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/04/2016	1300.00	CAPITAL SALARIES	V000995202
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/04/2016	1120.00	CAPITAL SALARIES	V000995203
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/04/2016	1750.00	CAPITAL SALARIES	V000995204
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/04/2016	1750.00	CAPITAL SALARIES	V000995205
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDENHOUSE SOLUTIONS LTD	04/04/2016	5950.00	SOFTWARE	V000995206
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	07/04/2016	1500.00	CONSULTANT FEES	V000995207
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	21/04/2016	160234.82	SOFTWARE	V000995211
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	04/04/2016	1540.78	SOFTWARE	V000995226
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE LOCAL DEMOCRACY THINK TANK	04/04/2016	3750.00	PURCHASE OF ICT HARDWARE	V000995227
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	04/04/2016	1933.45	SOFTWARE	V000995229
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GRAITEC LIMITED	06/04/2016	8570.00	SOFTWARE	V000995231
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	08/04/2016	23100.00	PURCHASE OF ICT HARDWARE	V000995232
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	01/04/2016	2654.10	ASSESSMENT CARE	V000995233
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	01/04/2016	2407.44	ASSESSMENT CARE	V000995234
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	2407.44	ASSESSMENT CARE	V000995235
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	01/04/2016	2407.44	ASSESSMENT CARE	V000995236
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/04/2016	2006.20	SHORT TERM CARE - RESIDENTIAL	V000995237
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/04/2016	2654.10	SHORT TERM CARE - RESIDENTIAL	V000995238
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	01/04/2016	802.48	ASSESSMENT CARE	V000995239
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	01/04/2016	917.12	SHORT TERM CARE - RESIDENTIAL	V000995240
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	01/04/2016	802.48	SHORT TERM CARE - RESIDENTIAL	V000995241
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	01/04/2016	1089.08	SHORT TERM CARE - RESIDENTIAL	V000995242
ROCHDALE BOROUGH COUNCIL	01/04/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	01/04/2016	1769.40	SHORT TERM CARE - RESIDENTIAL	V000995243
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	01/04/2016	917.12	SHORT TERM CARE - RESIDENTIAL	V000995244
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	01/04/2016	1490.32	SHORT TERM CARE - RESIDENTIAL	V000995245
ROCHDALE BOROUGH COUNCIL	01/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	01/04/2016	1706.21	SHORT TERM CARE - RESIDENTIAL	V000995246
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	04/04/2016	4875.00	EQUIPMENT - GENERAL	V000995249
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/04/2016	1081.86	EQUIPMENT - GENERAL	V000995250
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	15/04/2016	3013.82	SEN COSTS MET BY SCHOOLS	V000995256
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/04/2016	1400.00	CAPITAL SALARIES	V000995259
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	08/04/2016	1600.00	CAPITAL SALARIES	V000995261
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	04/04/2016	41391.20	PURCHASE OF ICT HARDWARE	V000995262
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/04/2016	780.00	CAPITAL SALARIES	V000995263
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/04/2016	2400.00	CAPITAL SALARIES	V000995266
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	04/04/2016	13000.00	CONSULTANTS FEES	V000995267
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	04/04/2016	6623.00	PURCHASE OF ICT SOFTWARE	V000995269
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	04/04/2016	23248.00	PURCHASE OF ICT SOFTWARE	V000995269
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/04/2016	2792.28	EQUIPMENT - GENERAL	V000995270
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	08/04/2016	1600.00	CAPITAL SALARIES	V000995271
ROCHDALE BOROUGH COUNCIL	11/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	11/04/2016	1400.00	CAPITAL SALARIES	V000995272
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	13/04/2016	789.00	IMPROVEMENTS-MODERNISATION	V000995276
ROCHDALE BOROUGH COUNCIL	04/04/2016	PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	04/04/2016	604030.00	PH PENNINE ACUTE CONTRACT	V000995280
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	13/04/2016	1382.86	TRANSACTIONS-EXPENDITURE	V000995281
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	13/04/2016	6914.28	IMPROVEMENTS-MODERNISATION	V000995281
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	14/04/2016	166225.90	SOFTWARE	V000995282
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	14/04/2016	-166225.90	SOFTWARE	V000995283
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	F S MOULT & SON	07/04/2016	3000.00	TRANSACTIONS-EXPENDITURE	V000995288
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	F S MOULT & SON	07/04/2016	20526.75	TRANSACTIONS-EXPENDITURE	V000995288
ROCHDALE BOROUGH COUNCIL	04/04/2016	PROPERTY AND HIGHWAYS	BUCHANAN ORDER MANAGEMENT	04/04/2016	531.65	SOFTWARE	V000995292
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	GREENFIELDS	06/04/2016	26433.95	TRANSACTIONS-EXPENDITURE	V000995300
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	GREENFIELDS	06/04/2016	132169.73	IMPROVEMENTS-MODERNISATION	V000995300
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/04/2016	940.00	COMMUNICATION AND COMPUTING - GENERAL	V000995303
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/04/2016	940.00	COMMUNICATION AND COMPUTING - GENERAL	V000995304
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/04/2016	1445.00	COMMUNICATION AND COMPUTING - GENERAL	V000995304

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/04/2016	980.00	COMMUNICATION AND COMPUTING - GENERAL	V000995305
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	04/04/2016	2407.44	ASSESSMENT CARE	V000995306
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/04/2016	2407.44	ASSESSMENT CARE	V000995307
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	04/04/2016	802.48	SHORT TERM CARE - NURSING	V000995308
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/04/2016	2407.44	ASSESSMENT CARE	V000995309
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	04/04/2016	802.48	ASSESSMENT CARE	V000995310
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	04/04/2016	2407.44	SHORT TERM CARE - RESIDENTIAL	V000995311
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/04/2016	745.16	SHORT TERM CARE - RESIDENTIAL	V000995312
ROCHDALE BOROUGH COUNCIL	04/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/04/2016	802.48	SHORT TERM CARE - RESIDENTIAL	V000995313
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	04/04/2016	557.00	TAXI HIRE	V000995318
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	04/04/2016	888.00	TAXI HIRE	V000995321
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/04/2016	760.00	TAXI HIRE	V000995325
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/04/2016	1425.00	TAXI HIRE	V000995327
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/04/2016	970.00	TAXI HIRE	V000995329
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/04/2016	752.00	TAXI HIRE	V000995330
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/04/2016	1034.00	TAXI HIRE	V000995330
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	04/04/2016	604.00	TAXI HIRE	V000995337
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	04/04/2016	726.00	TAXI HIRE	V000995338
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	04/04/2016	1980.00	TAXI HIRE	V000995339
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	04/04/2016	2160.00	TAXI HIRE	V000995342
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	04/04/2016	787.00	TAXI HIRE	V000995343
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	04/04/2016	1617.00	TAXI HIRE	V000995346
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	1980.00	TAXI HIRE	V000995348
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2040.00	TAXI HIRE	V000995348
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2040.00	TAXI HIRE	V000995348
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2040.00	TAXI HIRE	V000995348
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2100.00	TAXI HIRE	V000995348
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2160.00	TAXI HIRE	V000995348
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2304.00	TAXI HIRE	V000995348
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	1080.00	TAXI HIRE	V000995349
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2360.00	TAXI HIRE	V000995349
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	2520.00	TAXI HIRE	V000995349
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/04/2016	3240.00	TAXI HIRE	V000995349
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	04/04/2016	840.00	TAXI HIRE	V000995350
ROCHDALE BOROUGH COUNCIL	04/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CARS	04/04/2016	720.00	TAXI HIRE	V000995351
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	06/04/2016	513.56	PROVISIONS	V000995360
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	06/04/2016	524.62	PROVISIONS	V000995360
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	06/04/2016	546.16	PROVISIONS	V000995360
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	06/04/2016	567.21	PROVISIONS	V000995360
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	06/04/2016	679.19	PROVISIONS	V000995360
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	06/04/2016	716.11	PROVISIONS	V000995360
ROCHDALE BOROUGH COUNCIL	06/04/2016	CHILDREN'S SOCIAL CARE	RICOH UK LTD	06/04/2016	528.35	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	RICOH UK LTD	06/04/2016	537.69	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	RICOH UK LTD	06/04/2016	570.71	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	CHILDREN'S SOCIAL CARE	RICOH UK LTD	06/04/2016	616.94	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	RICOH UK LTD	06/04/2016	631.33	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	RICOH UK LTD	06/04/2016	640.30	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	RICOH UK LTD	06/04/2016	695.26	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	RICOH UK LTD	06/04/2016	722.67	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	06/04/2016	1232.83	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	RICOH UK LTD	06/04/2016	1735.65	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	06/04/2016	1837.65	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	CHILDREN'S SOCIAL CARE	RICOH UK LTD	06/04/2016	2150.47	REPROGRAPHIC EXPENSES	V000995361
ROCHDALE BOROUGH COUNCIL	06/04/2016	ECONOMY DIRECTORATE	NORTH WEST EVERGREEN LTD PARTNERSHIP	06/04/2016	25000.00	AGMA	V000995363
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ACT NOW TRAINING LIMITED	15/04/2016	1200.00	TRAINING	V000995365

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/04/2016	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/04/2016	800.00	MAINTENANCE	V000995366
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	06/04/2016	787.50	WATER CHARGES	V000995367
ROCHDALE BOROUGH COUNCIL	14/04/2016	PROPERTY AND HIGHWAYS	H ROTHWELL & CO LTD	14/04/2016	660.05	MAINTENANCE	V000995373
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	06/04/2016	577.53	WATER CHARGES	V000995374
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	06/04/2016	525.00	WATER CHARGES	V000995375
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	JOHN ABBOTT LTD	06/04/2016	3827.50	IMPROVEMENTS-MODERNISATION	V000995376
ROCHDALE BOROUGH COUNCIL	06/04/2016	PUBLIC HEALTH	AUSTIN WELCH	06/04/2016	2770.50	FEES / COMMISSION	V000995380
ROCHDALE BOROUGH COUNCIL	14/04/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	14/04/2016	5418.28	TRANSACTIONS-EXPENDITURE	V000995383
ROCHDALE BOROUGH COUNCIL	14/04/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	14/04/2016	27091.40	IMPROVEMENTS-MODERNISATION	V000995383
ROCHDALE BOROUGH COUNCIL	14/04/2016	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	14/04/2016	3541.43	TRANSACTIONS-EXPENDITURE	V000995387
ROCHDALE BOROUGH COUNCIL	14/04/2016	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	14/04/2016	7161.00	IMPROVEMENTS-MODERNISATION	V000995387
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TOMAX BUILDING SERVICES LTD	14/04/2016	10546.14	IMPROVEMENTS-MODERNISATION	V000995387
ROCHDALE BOROUGH COUNCIL	08/04/2016	PROPERTY AND HIGHWAYS	J COONEY LTD	08/04/2016	17532.54	TRANSACTIONS-EXPENDITURE	V000995388
ROCHDALE BOROUGH COUNCIL	08/04/2016	PROPERTY AND HIGHWAYS	J COONEY LTD	08/04/2016	87662.71	IMPROVEMENTS-MODERNISATION	V000995388
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	06/04/2016	2509.06	HOME CARE - ADULT SERVICES	V000995389
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	06/04/2016	13879.08	HOME CARE - ADULT SERVICES	V000995390
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	06/04/2016	10098.00	HOME CARE - ADULT SERVICES	V000995392
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	06/04/2016	931.82	HOME CARE - ADULT SERVICES	V000995393
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/04/2016	5739.77	HOME CARE - ADULT SERVICES	V000995394
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	06/04/2016	3670.70	HOME CARE - ADULT SERVICES	V000995395
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	06/04/2016	2666.30	HOME CARE - ADULT SERVICES	V000995397
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	06/04/2016	938.95	HOME CARE - ADULT SERVICES	V000995398
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	06/04/2016	2425.03	HOME CARE - ADULT SERVICES	V000995399
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	06/04/2016	2888.57	HOME CARE - ADULT SERVICES	V000995403
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	06/04/2016	3011.47	HOME CARE - ADULT SERVICES	V000995404
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD CAR SPECIALISTS	06/04/2016	650.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995407
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/04/2016	12597.12	HOME CARE - ADULT SERVICES	V000995408
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	06/04/2016	4544.86	HOME CARE - ADULT SERVICES	V000995409
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	06/04/2016	4745.30	HOME CARE - ADULT SERVICES	V000995410
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/04/2016	8605.22	HOME CARE - ADULT SERVICES	V000995411
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	06/04/2016	6094.44	HOME CARE - ADULT SERVICES	V000995412
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	06/04/2016	12316.75	HOME CARE - ADULT SERVICES	V000995413
ROCHDALE BOROUGH COUNCIL	06/04/2016	ECONOMY DIRECTORATE	ROYAL MAIL GROUP PLC	06/04/2016	787.00	SUPPLIES AND SERVICES PROVISION	V000995416
ROCHDALE BOROUGH COUNCIL	15/04/2016	PROPERTY AND HIGHWAYS	J COONEY LTD	15/04/2016	1100.00	TRANSACTIONS-EXPENDITURE	V000995417
ROCHDALE BOROUGH COUNCIL	15/04/2016	PROPERTY AND HIGHWAYS	J COONEY LTD	15/04/2016	1800.00	MAINTENANCE	V000995418
ROCHDALE BOROUGH COUNCIL	06/04/2016	PROPERTY AND HIGHWAYS	YOTTA LIMITED	06/04/2016	8500.00	CONSULTANT FEES	V000995419
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/04/2016	2407.44	SHORT TERM CARE - RESIDENTIAL	V000995475
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/04/2016	2407.44	ASSESSMENT CARE	V000995476
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/04/2016	802.48	SHORT TERM CARE - RESIDENTIAL	V000995477
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/04/2016	2407.44	ASSESSMENT CARE	V000995478
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	06/04/2016	2654.10	ASSESSMENT CARE	V000995479
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/04/2016	2407.44	SHORT TERM CARE - RESIDENTIAL	V000995480
ROCHDALE BOROUGH COUNCIL	06/04/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/04/2016	1769.40	SEWERAGE	V000995481
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	06/04/2016	2407.44	SHORT TERM CARE - RESIDENTIAL	V000995482
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/04/2016	2407.44	ASSESSMENT CARE	V000995483
ROCHDALE BOROUGH COUNCIL	06/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/04/2016	2211.75	SHORT TERM CARE - RESIDENTIAL	V000995484
ROCHDALE BOROUGH COUNCIL	06/04/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	06/04/2016	802.48	ASSESSMENT CARE	V000995485
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NEATIC	06/04/2016	625.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995486
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BETTER DREAMS LTD	06/04/2016	20000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995487
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAFE INTERCHANGE ROCHDALE LTD	06/04/2016	2686.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995488
ROCHDALE BOROUGH COUNCIL	06/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LA MANCHA LTD	06/04/2016	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000995489
ROCHDALE BOROUGH COUNCIL	06/04/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	06/04/2016	31502.12	MEALS	V000995490
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	06/04/2016	887.05	RENT ALLOWS-PRIVATE TENANTS ST	V000995504
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	06/04/2016	672.00	RENT ALLOWS-PRIVATE TENANTS ST	V000995513
ROCHDALE BOROUGH COUNCIL	06/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	06/04/2016	726.95	RENT ALLOWS-PRIVATE TENANTS ST	V000995525

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	07/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	07/04/2016	594.00	PERSONAL BUDGETS - MANAGED	V000995532
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	13/04/2016	709.50	PERSONAL BUDGETS - MANAGED	V000995534
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	SLATER GORDON	07/04/2016	895.50	PROVISIONS UTILISED IN YEAR	V000995535
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	SLATER GORDON	07/04/2016	4030.00	TRANSACTIONS-EXPENDITURE	V000995535
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	SLATER GORDON	07/04/2016	5074.50	TRANSACTIONS-EXPENDITURE	V000995535
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	DWP	07/04/2016	12337.93	TRANSACTIONS-EXPENDITURE	V000995536
ROCHDALE BOROUGH COUNCIL	07/04/2016	PHYSICAL DIS & OLDER PEOPLE	SIMPLY MOVING AND SLEEPING LTD	07/04/2016	2363.80	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V000995537
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	08/04/2016	1977.36	INDIVIDUAL SERVICE FUND	V000995642
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	6957.44	INDIVIDUAL SERVICE FUND	V000995643
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	08/04/2016	1074.52	SUPPORTED LIVING	V000995644
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	08/04/2016	1925.24	INDIVIDUAL SERVICE FUND	V000995645
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	08/04/2016	1997.52	INDIVIDUAL SERVICE FUND	V000995646
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	3550.24	INDIVIDUAL SERVICE FUND	V000995647
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	08/04/2016	6488.72	SUPPORTED LIVING	V000995648
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3955.00	INDIVIDUAL SERVICE FUND	V000995649
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4048.16	INDIVIDUAL SERVICE FUND	V000995650
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/04/2016	4797.52	INDIVIDUAL SERVICE FUND	V000995651
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	6889.00	SUPPORTED LIVING	V000995652
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	660.00	INDIVIDUAL SERVICE FUND	V000995653
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	08/04/2016	4398.48	INDIVIDUAL SERVICE FUND	V000995654
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	651.08	INDIVIDUAL SERVICE FUND	V000995656
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3341.60	INDIVIDUAL SERVICE FUND	V000995658
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	08/04/2016	4959.36	INDIVIDUAL SERVICE FUND	V000995659
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	1075.36	INDIVIDUAL SERVICE FUND	V000995660
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1061.52	INDIVIDUAL SERVICE FUND	V000995661
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3265.04	INDIVIDUAL SERVICE FUND	V000995662
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	770.40	INDIVIDUAL SERVICE FUND	V000995664
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	583.84	INDIVIDUAL SERVICE FUND	V000995666
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	6903.60	INDIVIDUAL SERVICE FUND	V000995667
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3812.72	INDIVIDUAL SERVICE FUND	V000995668
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	994.12	INDIVIDUAL SERVICE FUND	V000995669
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	08/04/2016	2212.72	SUPPORTED LIVING	V000995670
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	545.76	INDIVIDUAL SERVICE FUND	V000995671
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	1195.20	INDIVIDUAL SERVICE FUND	V000995672
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2142.65	SUPPORTED LIVING	V000995673
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	5364.40	INDIVIDUAL SERVICE FUND	V000995674
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	2758.80	INDIVIDUAL SERVICE FUND	V000995675
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	1530.26	SUPPORTED LIVING	V000995676
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	850.40	INDIVIDUAL SERVICE FUND	V000995677
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	6990.20	INDIVIDUAL SERVICE FUND	V000995678
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3650.64	INDIVIDUAL SERVICE FUND	V000995679
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	08/04/2016	1608.26	SUPPORTED LIVING	V000995680
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	2500.76	SUPPORTED LIVING	V000995681
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	615.52	INDIVIDUAL SERVICE FUND	V000995683
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	2101.36	INDIVIDUAL SERVICE FUND	V000995686
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4628.00	INDIVIDUAL SERVICE FUND	V000995689
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	6363.00	INDIVIDUAL SERVICE FUND	V000995690
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	1721.84	INDIVIDUAL SERVICE FUND	V000995691
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	5943.00	INDIVIDUAL SERVICE FUND	V000995692
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3699.00	SUPPORTED LIVING	V000995693
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3699.00	SUPPORTED LIVING	V000995694
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3699.00	SUPPORTED LIVING	V000995695
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	2423.24	INDIVIDUAL SERVICE FUND	V000995696
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	2249.92	INDIVIDUAL SERVICE FUND	V000995697
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2431.96	INDIVIDUAL SERVICE FUND	V000995698

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4514.30	SUPPORTED LIVING	V000995699
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2817.95	SUPPORTED LIVING	V000995700
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4496.52	INDIVIDUAL SERVICE FUND	V000995701
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	5903.55	SUPPORTED LIVING	V000995702
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3865.30	SUPPORTED LIVING	V000995703
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4680.60	INDIVIDUAL SERVICE FUND	V000995704
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3641.75	SUPPORTED LIVING	V000995705
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3181.50	SUPPORTED LIVING	V000995706
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4891.00	SUPPORTED LIVING	V000995707
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	1537.76	INDIVIDUAL SERVICE FUND	V000995708
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	1985.65	SUPPORTED LIVING	V000995709
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4089.25	SUPPORTED LIVING	V000995710
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	3684.38	SUPPORTED LIVING	V000995711
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4474.84	INDIVIDUAL SERVICE FUND	V000995712
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4891.00	SUPPORTED LIVING	V000995713
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	1743.00	INDIVIDUAL SERVICE FUND	V000995714
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	5022.50	SUPPORTED LIVING	V000995715
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3681.60	INDIVIDUAL SERVICE FUND	V000995716
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2577.00	INDIVIDUAL SERVICE FUND	V000995717
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4303.92	INDIVIDUAL SERVICE FUND	V000995718
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3922.56	INDIVIDUAL SERVICE FUND	V000995719
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3067.80	INDIVIDUAL SERVICE FUND	V000995720
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3067.80	INDIVIDUAL SERVICE FUND	V000995721
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3080.96	INDIVIDUAL SERVICE FUND	V000995722
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	5995.60	INDIVIDUAL SERVICE FUND	V000995723
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4838.40	INDIVIDUAL SERVICE FUND	V000995724
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	5154.00	INDIVIDUAL SERVICE FUND	V000995725
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	-1683.24	SUPPORTED LIVING	V000995726
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	1683.24	INDIVIDUAL SERVICE FUND	V000995727
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	1745.58	INDIVIDUAL SERVICE FUND	V000995728
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	3944.36	INDIVIDUAL SERVICE FUND	V000995729
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	1295.04	SUPPORTED LIVING	V000995730
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1300.00	INDIVIDUAL SERVICE FUND	V000995731
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3313.00	INDIVIDUAL SERVICE FUND	V000995732
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	3181.50	SUPPORTED LIVING	V000995733
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	595.35	SUPPORTED LIVING	V000995734
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	5617.48	INDIVIDUAL SERVICE FUND	V000995735
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4483.43	SUPPORTED LIVING	V000995736
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	1217.16	INDIVIDUAL SERVICE FUND	V000995737
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	5039.88	INDIVIDUAL SERVICE FUND	V000995738
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3836.28	INDIVIDUAL SERVICE FUND	V000995739
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3042.48	SUPPORTED LIVING	V000995740
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3042.48	INDIVIDUAL SERVICE FUND	V000995741
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3320.31	SUPPORTED LIVING	V000995742
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3320.31	SUPPORTED LIVING	V000995743
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4656.54	SUPPORTED LIVING	V000995744
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3579.72	INDIVIDUAL SERVICE FUND	V000995745
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2971.15	SUPPORTED LIVING	V000995746
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	5502.91	SUPPORTED LIVING	V000995747
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2870.14	SUPPORTED LIVING	V000995748
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	6587.00	SUPPORTED LIVING	V000995749
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	3666.00	INDIVIDUAL SERVICE FUND	V000995750
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1558.68	INDIVIDUAL SERVICE FUND	V000995751
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3700.44	INDIVIDUAL SERVICE FUND	V000995752
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3592.96	SUPPORTED LIVING	V000995753

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4153.44	INDIVIDUAL SERVICE FUND	V000995754
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4193.12	INDIVIDUAL SERVICE FUND	V000995755
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	5701.36	SUPPORTED LIVING	V000995756
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	5900.16	SUPPORTED LIVING	V000995757
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	1282.88	INDIVIDUAL SERVICE FUND	V000995758
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3875.97	SUPPORTED LIVING	V000995759
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3875.97	SUPPORTED LIVING	V000995760
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2724.96	INDIVIDUAL SERVICE FUND	V000995761
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	5265.12	SUPPORTED LIVING	V000995762
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4734.80	INDIVIDUAL SERVICE FUND	V000995763
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4563.60	INDIVIDUAL SERVICE FUND	V000995764
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3849.51	SUPPORTED LIVING	V000995765
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3849.51	SUPPORTED LIVING	V000995766
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	4349.60	INDIVIDUAL SERVICE FUND	V000995767
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2314.00	INDIVIDUAL SERVICE FUND	V000995768
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	3287.00	INDIVIDUAL SERVICE FUND	V000995769
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	3742.40	INDIVIDUAL SERVICE FUND	V000995770
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	2654.48	INDIVIDUAL SERVICE FUND	V000995771
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	2654.48	INDIVIDUAL SERVICE FUND	V000995772
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	11634.00	SUPPORTED LIVING	V000995773
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	960.72	INDIVIDUAL SERVICE FUND	V000995774
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2772.24	INDIVIDUAL SERVICE FUND	V000995775
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/04/2016	8856.96	SUPPORTED LIVING	V000995776
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	1906.76	INDIVIDUAL SERVICE FUND	V000995777
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	884.00	INDIVIDUAL SERVICE FUND	V000995778
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	2676.25	SUPPORTED LIVING	V000995781
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	2802.76	INDIVIDUAL SERVICE FUND	V000995782
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	3005.16	INDIVIDUAL SERVICE FUND	V000995783
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	3915.95	SUPPORTED LIVING	V000995784
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	4741.75	SUPPORTED LIVING	V000995785
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	5715.80	SUPPORTED LIVING	V000995786
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1174.80	INDIVIDUAL SERVICE FUND	V000995787
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1174.80	INDIVIDUAL SERVICE FUND	V000995788
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2657.04	INDIVIDUAL SERVICE FUND	V000995789
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3577.20	INDIVIDUAL SERVICE FUND	V000995796
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3168.00	INDIVIDUAL SERVICE FUND	V000995803
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3911.04	INDIVIDUAL SERVICE FUND	V000995804
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3422.64	INDIVIDUAL SERVICE FUND	V000995806
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	782.10	INDIVIDUAL SERVICE FUND	V000995807
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3589.14	INDIVIDUAL SERVICE FUND	V000995808
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	711.20	INDIVIDUAL SERVICE FUND	V000995809
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	571.48	INDIVIDUAL SERVICE FUND	V000995810
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	6223.00	INDIVIDUAL SERVICE FUND	V000995811
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4197.32	INDIVIDUAL SERVICE FUND	V000995814
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1900.52	INDIVIDUAL SERVICE FUND	V000995817
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4597.44	INDIVIDUAL SERVICE FUND	V000995818
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	7074.36	INDIVIDUAL SERVICE FUND	V000995819
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	11640.72	INDIVIDUAL SERVICE FUND	V000995820
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3127.56	INDIVIDUAL SERVICE FUND	V000995821
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4117.56	INDIVIDUAL SERVICE FUND	V000995822
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	6466.32	INDIVIDUAL SERVICE FUND	V000995824
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	08/04/2016	1074.52	SUPPORTED LIVING	V000995825
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1355.67	INDIVIDUAL SERVICE FUND	V000995829
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2195.04	INDIVIDUAL SERVICE FUND	V000995833
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	558.80	INDIVIDUAL SERVICE FUND	V000995834



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3805.44	INDIVIDUAL SERVICE FUND	V000995835
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4666.64	INDIVIDUAL SERVICE FUND	V000995836
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3805.44	INDIVIDUAL SERVICE FUND	V000995837
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	5151.84	INDIVIDUAL SERVICE FUND	V000995838
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	5798.64	INDIVIDUAL SERVICE FUND	V000995839
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	5957.04	INDIVIDUAL SERVICE FUND	V000995840
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	752.40	INDIVIDUAL SERVICE FUND	V000995842
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	7057.08	INDIVIDUAL SERVICE FUND	V000995843
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3277.44	INDIVIDUAL SERVICE FUND	V000995844
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	5728.36	INDIVIDUAL SERVICE FUND	V000995845
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	-6739.87	INDIVIDUAL SERVICE FUND	V000995846
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	-7258.32	INDIVIDUAL SERVICE FUND	V000995847
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	-7258.32	INDIVIDUAL SERVICE FUND	V000995848
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4350.51	INDIVIDUAL SERVICE FUND	V000995849
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4685.16	INDIVIDUAL SERVICE FUND	V000995850
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4685.16	INDIVIDUAL SERVICE FUND	V000995851
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	4685.16	INDIVIDUAL SERVICE FUND	V000995852
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3726.24	INDIVIDUAL SERVICE FUND	V000995853
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1083.36	INDIVIDUAL SERVICE FUND	V000995854
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3170.88	INDIVIDUAL SERVICE FUND	V000995855
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2357.72	INDIVIDUAL SERVICE FUND	V000995856
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	1468.53	SUPPORTED LIVING	V000995857
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	1971.28	INDIVIDUAL SERVICE FUND	V000995859
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	708.72	INDIVIDUAL SERVICE FUND	V000995860
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	2975.56	INDIVIDUAL SERVICE FUND	V000995861
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	859.96	INDIVIDUAL SERVICE FUND	V000995862
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2121.00	SUPPORTED LIVING	V000995863
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	583.84	INDIVIDUAL SERVICE FUND	V000995864
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2177.72	INDIVIDUAL SERVICE FUND	V000995871
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2692.80	INDIVIDUAL SERVICE FUND	V000995872
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	4944.00	INDIVIDUAL SERVICE FUND	V000995873
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	1946.20	INDIVIDUAL SERVICE FUND	V000995874
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	880.00	INDIVIDUAL SERVICE FUND	V000995875
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	532.00	INDIVIDUAL SERVICE FUND	V000995877
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	533.08	INDIVIDUAL SERVICE FUND	V000995878
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	7270.80	INDIVIDUAL SERVICE FUND	V000995879
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1115.76	INDIVIDUAL SERVICE FUND	V000995880
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	2597.24	INDIVIDUAL SERVICE FUND	V000995881
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	781.20	INDIVIDUAL SERVICE FUND	V000995882
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	3859.52	INDIVIDUAL SERVICE FUND	V000995884
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	2597.24	INDIVIDUAL SERVICE FUND	V000995885
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	634.96	INDIVIDUAL SERVICE FUND	V000995886
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	3285.80	INDIVIDUAL SERVICE FUND	V000995887
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	842.80	INDIVIDUAL SERVICE FUND	V000995888
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	5010.00	INDIVIDUAL SERVICE FUND	V000995889
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	7222.48	INDIVIDUAL SERVICE FUND	V000995890
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4404.84	INDIVIDUAL SERVICE FUND	V000995891
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	882.00	INDIVIDUAL SERVICE FUND	V000995892
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	508.00	INDIVIDUAL SERVICE FUND	V000995893
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	522.92	INDIVIDUAL SERVICE FUND	V000995894
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	08/04/2016	1329.52	SUPPORTED LIVING	V000995895
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1524.00	INDIVIDUAL SERVICE FUND	V000995897
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3121.52	INDIVIDUAL SERVICE FUND	V000995898
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2379.75	SUPPORTED LIVING	V000995899
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	08/04/2016	-3806.25	INDIVIDUAL SERVICE FUND	V000995901

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	812.80	INDIVIDUAL SERVICE FUND	V000995902
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	558.80	INDIVIDUAL SERVICE FUND	V000995903
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	897.60	INDIVIDUAL SERVICE FUND	V000995907
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	5193.48	INDIVIDUAL SERVICE FUND	V000995908
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	8241.40	INDIVIDUAL SERVICE FUND	V000995909
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	08/04/2016	1932.80	INDIVIDUAL SERVICE FUND	V000995910
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	08/04/2016	8358.00	INDIVIDUAL SERVICE FUND	V000995912
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1478.40	INDIVIDUAL SERVICE FUND	V000995913
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	762.00	INDIVIDUAL SERVICE FUND	V000995914
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1813.96	INDIVIDUAL SERVICE FUND	V000995915
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1026.92	INDIVIDUAL SERVICE FUND	V000995916
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1422.40	INDIVIDUAL SERVICE FUND	V000995917
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3351.76	INDIVIDUAL SERVICE FUND	V000995918
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	571.16	INDIVIDUAL SERVICE FUND	V000995919
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	5825.00	INDIVIDUAL SERVICE FUND	V000995920
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1025.60	INDIVIDUAL SERVICE FUND	V000995921
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1025.60	INDIVIDUAL SERVICE FUND	V000995922
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	5825.00	INDIVIDUAL SERVICE FUND	V000995923
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1267.20	INDIVIDUAL SERVICE FUND	V000995924
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1809.24	INDIVIDUAL SERVICE FUND	V000995925
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	08/04/2016	4083.20	INDIVIDUAL SERVICE FUND	V000995926
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1373.20	INDIVIDUAL SERVICE FUND	V000995927
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1995.76	INDIVIDUAL SERVICE FUND	V000995928
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	08/04/2016	3325.00	SUPPORTED LIVING	V000995929
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	558.80	INDIVIDUAL SERVICE FUND	V000995931
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	762.00	INDIVIDUAL SERVICE FUND	V000995932
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	1036.00	INDIVIDUAL SERVICE FUND	V000995933
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	558.80	INDIVIDUAL SERVICE FUND	V000995934
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	2704.00	INDIVIDUAL SERVICE FUND	V000995937
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	1711.80	DIRECT PAYMENTS	V000995938
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	507.68	INDIVIDUAL SERVICE FUND	V000995939
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	556.60	INDIVIDUAL SERVICE FUND	V000995940
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	762.00	INDIVIDUAL SERVICE FUND	V000995941
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3113.32	INDIVIDUAL SERVICE FUND	V000995942
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	520.00	INDIVIDUAL SERVICE FUND	V000995943
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	3903.28	INDIVIDUAL SERVICE FUND	V000995944
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1278.40	INDIVIDUAL SERVICE FUND	V000995945
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1404.12	INDIVIDUAL SERVICE FUND	V000995946
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	509.52	INDIVIDUAL SERVICE FUND	V000995947
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1082.36	INDIVIDUAL SERVICE FUND	V000995948
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1304.64	INDIVIDUAL SERVICE FUND	V000995949
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	780.00	INDIVIDUAL SERVICE FUND	V000995950
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	560.00	SUPPORTED LIVING	V000995952
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1371.60	INDIVIDUAL SERVICE FUND	V000995953
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1582.00	SUPPORTED LIVING	V000995954
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1280.76	INDIVIDUAL SERVICE FUND	V000995956
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	5313.68	INDIVIDUAL SERVICE FUND	V000995957
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2483.32	INDIVIDUAL SERVICE FUND	V000995958
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	1203.51	SUPPORTED LIVING	V000995959
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	989.16	INDIVIDUAL SERVICE FUND	V000995960
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	2306.52	INDIVIDUAL SERVICE FUND	V000995961
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	813.68	INDIVIDUAL SERVICE FUND	V000995963
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	08/04/2016	3066.64	SUPPORTED LIVING	V000995964
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1757.48	INDIVIDUAL SERVICE FUND	V000995965
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995967

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995968
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995969
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995970
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995971
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995972
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	08/04/2016	1591.00	INDIVIDUAL SERVICE FUND	V000995973
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995974
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2446.96	INDIVIDUAL SERVICE FUND	V000995975
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1224.40	INDIVIDUAL SERVICE FUND	V000995976
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995977
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1280.76	INDIVIDUAL SERVICE FUND	V000995978
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2067.96	INDIVIDUAL SERVICE FUND	V000995979
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1280.76	INDIVIDUAL SERVICE FUND	V000995980
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1585.24	INDIVIDUAL SERVICE FUND	V000995981
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995982
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1280.76	INDIVIDUAL SERVICE FUND	V000995984
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1667.52	INDIVIDUAL SERVICE FUND	V000995985
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1608.00	INDIVIDUAL SERVICE FUND	V000995986
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	08/04/2016	1618.00	INDIVIDUAL SERVICE FUND	V000995987
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	520.40	INDIVIDUAL SERVICE FUND	V000995988
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1151.96	INDIVIDUAL SERVICE FUND	V000995989
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995991
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995992
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2660.76	INDIVIDUAL SERVICE FUND	V000995993
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995994
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995995
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000995996
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1110.92	INDIVIDUAL SERVICE FUND	V000995997
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	4429.76	INDIVIDUAL SERVICE FUND	V000995998
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2314.83	SUPPORTED LIVING	V000995999
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	2028.00	SUPPORTED LIVING	V000996005
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	3299.65	SUPPORTED LIVING	V000996006
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	08/04/2016	3155.45	SUPPORTED LIVING	V000996008
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000996009
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000996010
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1110.76	INDIVIDUAL SERVICE FUND	V000996011
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1104.28	INDIVIDUAL SERVICE FUND	V000996012
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	998.00	SUPPORTED LIVING	V000996013
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	08/04/2016	6551.08	SUPPORTED LIVING	V000996014
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	08/04/2016	514.80	INDIVIDUAL SERVICE FUND	V000996015
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	08/04/2016	1425.60	INDIVIDUAL SERVICE FUND	V000996016
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3012.00	INDIVIDUAL SERVICE FUND	V000996018
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	832.00	SUPPORTED LIVING	V000996019
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	08/04/2016	5872.16	SUPPORTED LIVING	V000996021
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	08/04/2016	3248.00	SUPPORTED LIVING	V000996022
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	VOYAGE CARE	08/04/2016	7802.60	SUPPORTED LIVING	V000996023
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	5415.48	INDIVIDUAL SERVICE FUND	V000996026
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	4928.20	INDIVIDUAL SERVICE FUND	V000996027
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	3683.48	INDIVIDUAL SERVICE FUND	V000996028
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1040.00	INDIVIDUAL SERVICE FUND	V000996030
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	749.32	INDIVIDUAL SERVICE FUND	V000996031
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2590.16	INDIVIDUAL SERVICE FUND	V000996032
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	1368.00	INDIVIDUAL SERVICE FUND	V000996033
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1056.00	INDIVIDUAL SERVICE FUND	V000996036
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	679.40	INDIVIDUAL SERVICE FUND	V000996037

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	08/04/2016	3796.96	INDIVIDUAL SERVICE FUND	V000996038
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	4170.48	SUPPORTED LIVING	V000996039
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1922.80	INDIVIDUAL SERVICE FUND	V000996040
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1950.44	INDIVIDUAL SERVICE FUND	V000996041
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	1057.05	SUPPORTED LIVING	V000996043
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	836.00	INDIVIDUAL SERVICE FUND	V000996044
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	08/04/2016	1176.00	SUPPORTED LIVING	V000996045
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	08/04/2016	8855.00	INDIVIDUAL SERVICE FUND	V000996046
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2534.40	INDIVIDUAL SERVICE FUND	V000996048
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2686.64	INDIVIDUAL SERVICE FUND	V000996049
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	6321.00	INDIVIDUAL SERVICE FUND	V000996053
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	3946.40	INDIVIDUAL SERVICE FUND	V000996054
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	1825.32	INDIVIDUAL SERVICE FUND	V000996055
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	08/04/2016	5260.00	INDIVIDUAL SERVICE FUND	V000996056
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	2910.00	INDIVIDUAL SERVICE FUND	V000996057
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	08/04/2016	4539.44	INDIVIDUAL SERVICE FUND	V000996059
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	1924.00	INDIVIDUAL SERVICE FUND	V000996060
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	2100.00	INDIVIDUAL SERVICE FUND	V000996061
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1353.52	INDIVIDUAL SERVICE FUND	V000996062
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	772.00	INDIVIDUAL SERVICE FUND	V000996063
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	-2638.92	SUPPORTED LIVING	V000996064
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2767.65	INDIVIDUAL SERVICE FUND	V000996065
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3690.20	INDIVIDUAL SERVICE FUND	V000996066
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	792.00	INDIVIDUAL SERVICE FUND	V000996067
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4259.28	INDIVIDUAL SERVICE FUND	V000996069
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	660.00	INDIVIDUAL SERVICE FUND	V000996073
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	548.00	INDIVIDUAL SERVICE FUND	V000996074
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	558.80	INDIVIDUAL SERVICE FUND	V000996075
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	696.40	INDIVIDUAL SERVICE FUND	V000996076
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	2248.00	INDIVIDUAL SERVICE FUND	V000996077
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	-1802.34	SUPPORTED LIVING	V000996079
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	-2968.56	SUPPORTED LIVING	V000996080
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	-2968.56	SUPPORTED LIVING	V000996081
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2575.00	INDIVIDUAL SERVICE FUND	V000996082
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	558.80	INDIVIDUAL SERVICE FUND	V000996084
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	755.96	INDIVIDUAL SERVICE FUND	V000996087
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	539.44	INDIVIDUAL SERVICE FUND	V000996088
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	5607.96	INDIVIDUAL SERVICE FUND	V000996089
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	08/04/2016	1168.40	INDIVIDUAL SERVICE FUND	V000996092
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	08/04/2016	1591.52	INDIVIDUAL SERVICE FUND	V000996093
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1562.00	INDIVIDUAL SERVICE FUND	V000996094
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1012.20	INDIVIDUAL SERVICE FUND	V000996095
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1560.00	INDIVIDUAL SERVICE FUND	V000996096
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	3806.40	INDIVIDUAL SERVICE FUND	V000996097
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/04/2016	4059.44	INDIVIDUAL SERVICE FUND	V000996099
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	885.08	INDIVIDUAL SERVICE FUND	V000996100
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	08/04/2016	1460.28	INDIVIDUAL SERVICE FUND	V000996101
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	08/04/2016	3420.52	SUPPORTED LIVING	V000996102
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	740.88	INDIVIDUAL SERVICE FUND	V000996103
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	08/04/2016	4289.44	INDIVIDUAL SERVICE FUND	V000996104
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	533.40	INDIVIDUAL SERVICE FUND	V000996105
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	528.00	INDIVIDUAL SERVICE FUND	V000996108
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1060.00	INDIVIDUAL SERVICE FUND	V000996110
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1736.00	INDIVIDUAL SERVICE FUND	V000996111
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	612.00	INDIVIDUAL SERVICE FUND	V000996112

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	739.20	INDIVIDUAL SERVICE FUND	V000996114
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1095.00	SUPPORTED LIVING	V000996116
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	-870.14	SUPPORTED LIVING	V000996117
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	5574.80	INDIVIDUAL SERVICE FUND	V000996118
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	08/04/2016	2100.00	SUPPORTED LIVING	V000996119
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	600.00	INDIVIDUAL SERVICE FUND	V000996120
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	600.00	INDIVIDUAL SERVICE FUND	V000996121
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	1711.80	DIRECT PAYMENTS	V000996123
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	715.84	INDIVIDUAL SERVICE FUND	V000996124
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	2966.08	INDIVIDUAL SERVICE FUND	V000996126
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	597.04	INDIVIDUAL SERVICE FUND	V000996127
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1040.00	INDIVIDUAL SERVICE FUND	V000996128
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	1159.20	INDIVIDUAL SERVICE FUND	V000996129
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	INDIVIDUAL SERVICE FUND	V000996130
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	1711.80	DIRECT PAYMENTS	V000996131
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	998.00	INDIVIDUAL SERVICE FUND	V000996132
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1624.00	INDIVIDUAL SERVICE FUND	V000996133
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	767.64	INDIVIDUAL SERVICE FUND	V000996136
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	7704.00	INDIVIDUAL SERVICE FUND	V000996137
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1240.80	INDIVIDUAL SERVICE FUND	V000996138
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.20	INDIVIDUAL SERVICE FUND	V000996139
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	4431.28	INDIVIDUAL SERVICE FUND	V000996140
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	1304.00	INDIVIDUAL SERVICE FUND	V000996141
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1056.00	INDIVIDUAL SERVICE FUND	V000996143
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1078.96	INDIVIDUAL SERVICE FUND	V000996144
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1209.32	INDIVIDUAL SERVICE FUND	V000996145
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	648.00	INDIVIDUAL SERVICE FUND	V000996148
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	1744.24	INDIVIDUAL SERVICE FUND	V000996149
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1276.00	INDIVIDUAL SERVICE FUND	V000996151
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	7996.80	INDIVIDUAL SERVICE FUND	V000996152
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	661.01	INDIVIDUAL SERVICE FUND	V000996153
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	1711.80	DIRECT PAYMENTS	V000996154
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	556.00	INDIVIDUAL SERVICE FUND	V000996155
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	08/04/2016	2380.00	SUPPORTED LIVING	V000996156
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	686.40	INDIVIDUAL SERVICE FUND	V000996157
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/04/2016	560.00	INDIVIDUAL SERVICE FUND	V000996163
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	765.08	INDIVIDUAL SERVICE FUND	V000996166
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	-917.04	DIRECT PAYMENTS	V000996167
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	810.04	INDIVIDUAL SERVICE FUND	V000996169
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	1711.80	DIRECT PAYMENTS	V000996172
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	1711.80	DIRECT PAYMENTS	V000996173
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	851.20	INDIVIDUAL SERVICE FUND	V000996174
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	3404.80	INDIVIDUAL SERVICE FUND	V000996175
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	THE PENNINE ACUTE HOSPITALS NHS TRUST	28/04/2016	2419.00	OCCUPATIONAL HEALTH	V000996177
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	15/04/2016	83405.00	DEMOLITION AND CLEARANCE	V000996178
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	13/04/2016	1330.00	TRAINING	V000996181
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	07/04/2016	5727.04	PRINTING & STATIONERY	V000996182
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	ELECTORAL REFORM SERVICES	07/04/2016	1022.35	MISC CHARGES	V000996183
ROCHDALE BOROUGH COUNCIL	07/04/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	07/04/2016	654.00	EQUIPMENT - GENERAL	V000996185
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	JUST CHECKING LTD	13/04/2016	1399.00	EQUIPMENT - GENERAL	V000996190
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	JUST CHECKING LTD	13/04/2016	2170.00	EQUIPMENT - GENERAL	V000996191
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	JUST CHECKING LTD	13/04/2016	1399.00	EQUIPMENT - GENERAL	V000996192
ROCHDALE BOROUGH COUNCIL	13/04/2016	LEARNING DIS & MENTAL HEALTH	FACE RECORDING & MEASUREMENT SYSTEMS LTD	13/04/2016	28983.00	IT MAINTENANCE	V000996194
ROCHDALE BOROUGH COUNCIL	13/04/2016	LEARNING DIS & MENTAL HEALTH	FACE RECORDING & MEASUREMENT SYSTEMS LTD	13/04/2016	7915.00	IT MAINTENANCE	V000996195
ROCHDALE BOROUGH COUNCIL	08/04/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	08/04/2016	7808.00	PRINTING & STATIONERY	V000996197

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE SUPPLIES NOW LTD	14/04/2016	832.00	IT EQUIPMENT	V000996200
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE SUPPLIES NOW LTD	14/04/2016	900.00	IT EQUIPMENT	V000996200
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	13/04/2016	500.45	EQUIPMENT - GENERAL	V000996201
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	ANTHONY GILL	07/04/2016	810.00	CONSULTANT FEES	V000996206
ROCHDALE BOROUGH COUNCIL	13/04/2016	PUBLIC HEALTH	BIG LIFE CENTRES	13/04/2016	50000.00	PH BIG LIFE CONTRACT	V000996215
ROCHDALE BOROUGH COUNCIL	26/04/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	26/04/2016	1282.00	PH OTHER CONTRACTS	V000996220
ROCHDALE BOROUGH COUNCIL	26/04/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	26/04/2016	1148.00	PH OTHER CONTRACTS	V000996221
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	TURNER AND TOWNSEND	07/04/2016	3960.00	OTHER SURVEYS	V000996222
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	07/04/2016	635.80	TRANSACTIONS-EXPENDITURE	V000996225
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	07/04/2016	994.00	VEHICLE MAINTENANCE	V000996226
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	SUPPLIES TEAM LIMITED	15/04/2016	645.15	EQUIPMENT - GENERAL	V000996244
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	IFZW MAINTENANCE LTD	07/04/2016	875.00	SPECIFIED MAINTENANCE	V000996245
ROCHDALE BOROUGH COUNCIL	07/04/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	07/04/2016	1825.00	AGENCY STAFF	V000996246
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	14/04/2016	2250.00	EQUIPMENT - GENERAL	V000996247
ROCHDALE BOROUGH COUNCIL	07/04/2016	CHILDREN'S SOCIAL CARE	CAREERVISION LTD	07/04/2016	33332.00	SOFTWARE	V000996249
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NEW IMAGE PUBLIC RELATIONS LIMITED	07/04/2016	4750.00	CONTRACTED SERVICES	V000996250
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	08/04/2016	1255.60	EQUIPMENT - GENERAL	V000996251
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	14/04/2016	2401.00	IMPROVEMENTS-MODERNISATION	V000996252
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	07/04/2016	4095.00	TRANSACTIONS-EXPENDITURE	V000996253
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	JOHN DAVIDSON PIPES LTD	07/04/2016	657.01	EQUIPMENT - GENERAL	V000996254
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LPS TRAINING & CONSULTANCY LTD	08/04/2016	525.00	TRAINING	V000996261
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MRM STREET FURNITURE LTD	15/04/2016	999.00	EQUIPMENT - GENERAL	V000996264
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	08/04/2016	4470.00	EQUIPMENT - GENERAL	V000996266
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	08/04/2016	5000.00	EQUIPMENT - GENERAL	V000996267
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	JAMBOREE ARTS	07/04/2016	1181.00	ACTIVITIES	V000996269
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	JAMBOREE ARTS	15/04/2016	1987.50	ACTIVITIES	V000996270
ROCHDALE BOROUGH COUNCIL	07/04/2016	EARLY HELP AND SCHOOLS	REAL TRUST	07/04/2016	913.50	EQUIPMENT - GENERAL	V000996272
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	07/04/2016	8030.00	FIXTURES & FITTINGS	V000996274
ROCHDALE BOROUGH COUNCIL	15/04/2016	PUBLIC HEALTH	SAFETY BUG TRAINING LTD	15/04/2016	1350.00	EQUIPMENT - GENERAL	V000996282
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	SHAW & SONS LIMITED	07/04/2016	584.51	ELECTION MATERIALS	V000996283
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	07/04/2016	765.00	FENCING	V000996288
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	VENN GROUP LIMITED	14/04/2016	1767.12	AGENCY STAFF	V000996293
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	VENN GROUP LIMITED	14/04/2016	1295.30	AGENCY STAFF	V000996294
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	525.16	FOSTER PARENTS BASIC ALLOWANCE	V000996295
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000996295
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000996296
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996297
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996297
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000996298
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	699.76	FOSTER PARENTS BASIC ALLOWANCE	V000996299
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000996306
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	827.64	PROFESSIONAL FEES	V000996306
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000996307
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000996308
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000996311
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	613.32	FOSTER PARENTS BASIC ALLOWANCE	V000996314
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000996315
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996317
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996317
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000996328
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	587.66	FOSTER PARENTS BASIC ALLOWANCE	V000996336
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000996341
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	583.68	SUBSIDISED ADOPTERS PMTS	V000996344
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	778.24	SUBSIDISED ADOPTERS PMTS	V000996344
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/04/2016	827.64	CONTRACTS	V000996345



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V000996488
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996489
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996489
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000996492
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000996496
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000996508
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	641.86	FOSTER PARENTS BASIC ALLOWANCE	V000996510
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	604.96	FOSTER PARENTS BASIC ALLOWANCE	V000996521
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000996521
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000996522
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	691.38	FOSTER PARENTS BASIC ALLOWANCE	V000996522
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	-594.76	FOSTER PARENTS BASIC ALLOWANCE	V000996524
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996541
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V000996541
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	827.64	FOSTER PARENTS BASIC ALLOWANCE	V000996552
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V000996554
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	827.64	PROFESSIONAL FEES	V000996554
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	670.85	FOSTER PARENTS BASIC ALLOWANCE	V000996567
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	805.00	FOSTER PARENTS BASIC ALLOWANCE	V000996572
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	827.64	PROFESSIONAL FEES	V000996578
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V000996584
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	523.64	FOSTER PARENTS BASIC ALLOWANCE	V000996595
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V000996598
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	827.64	PROFESSIONAL FEES	V000996608
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	827.64	PROFESSIONAL FEES	V000996612
ROCHDALE BOROUGH COUNCIL	08/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/04/2016	752.84	FOSTER PARENTS BASIC ALLOWANCE	V000996615
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	07/04/2016	618.75	AGENCY STAFF	V000996631
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	MATCHTECH GROUP PLC	07/04/2016	675.00	AGENCY STAFF	V000996632
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	29/04/2016	3233.91	AGENCY STAFF	V000996634
ROCHDALE BOROUGH COUNCIL	15/04/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	15/04/2016	17000.00	IMPROVEMENTS-MODERNISATION	V000996645
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	DNA INSULATION SERVICES LTD.	07/04/2016	5625.77	GRANTS TO THE NON VOLUNTARY SECTOR	V000996653
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	20/04/2016	6508.33	OCCUPATIONAL HEALTH	V000996655
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD BATTERSBY CORN MERCHANTS LTD	13/04/2016	725.20	EQUIPMENT - GENERAL	V000996657
ROCHDALE BOROUGH COUNCIL	11/04/2016	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	11/04/2016	892.70	SECURITY	V000996661
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	MERITEC LIMITED	07/04/2016	23107.50	AGENCY STAFF	V000996667
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	07/04/2016	954.70	VEHICLE MAINTENANCE	V000996668
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	07/04/2016	595.00	TAXI HIRE	V000996669
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	07/04/2016	725.00	PURCHASE OF VEHICLES	V000996670
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	07/04/2016	13089.60	PURCHASE OF OTHER EQUIPMENT	V000996674
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	07/04/2016	1069.33	SECURITY	V000996678
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	15/04/2016	1056.00	PROPERTY - WORKS ELEMENT	V000996680
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	PRIESTLEYS JOINERS	07/04/2016	595.00	TRANSACTIONS-EXPENDITURE	V000996682
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	07/04/2016	3974.57	TRANSACTIONS-EXPENDITURE	V000996686
ROCHDALE BOROUGH COUNCIL	15/04/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	15/04/2016	1161.00	CONTRACTED SERVICES	V000996698
ROCHDALE BOROUGH COUNCIL	07/04/2016	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	07/04/2016	5487.00	SERVICE LEVEL AGREEMENTS	V000996703
ROCHDALE BOROUGH COUNCIL	07/04/2016	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	07/04/2016	3540.00	SERVICE LEVEL AGREEMENTS	V000996704
ROCHDALE BOROUGH COUNCIL	07/04/2016	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	07/04/2016	9940.00	SERVICE LEVEL AGREEMENTS	V000996705
ROCHDALE BOROUGH COUNCIL	07/04/2016	PROPERTY AND HIGHWAYS	NAB CONTRACTORS LTD	07/04/2016	1590.00	TRANSACTIONS-EXPENDITURE	V000996712
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	13/04/2016	500.00	TRAINING	V000996721
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	07/04/2016	3071.50	FEES -CONSTRUCTION CONVERSION RENOVATION	V000996724
ROCHDALE BOROUGH COUNCIL	07/04/2016	CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	07/04/2016	3735.00	TRAINING-QUALIFICATION	V000996727
ROCHDALE BOROUGH COUNCIL	27/04/2016	EARLY HELP AND SCHOOLS	BLACKBURN WITH DARWEN BC	27/04/2016	2375.00	OTHER EST - SEN PROVISION	V000996729
ROCHDALE BOROUGH COUNCIL	13/04/2016	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	13/04/2016	525.00	OTHER EST - SEN PROVISION	V000996730
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	28/04/2016	2000.00	OTHER EST - SEN PROVISION	V000996731
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	28/04/2016	2000.00	OTHER EST - SEN PROVISION	V000996732



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	14/04/2016	57671.00	OTHER EST - SEN PROVISION	V000996733
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANDYS MINIBUS	07/04/2016	800.00	TAXI HIRE	V000996742
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/04/2016	767.00	TAXI HIRE	V000996743
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	NORTH WEST EMPLOYERS	15/04/2016	7500.00	CONSULTANT FEES	V000996750
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	07/04/2016	804.00	CONTRACTED SERVICES	V000996753
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	07/04/2016	2900.00	PROPERTY REFURBISHMENT (HOUSING)	V000996754
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	15/04/2016	5350.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V000996761
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	07/04/2016	4319.58	HOSPITALITY	V000996764
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	JACOBS	14/04/2016	968.26	INPUT VAT - ADJUSTMENTS	V000996776
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	28/04/2016	960.00	TRAVELLING GENERAL EXPENSES	V000996783
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES LTD	15/04/2016	2200.00	SOCIAL SERVICES OTHER	V000996796
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	15/04/2016	1036.30	EQUIPMENT - GENERAL	V000996800
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/04/2016	589.40	PROVISIONS	V000996804
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/04/2016	615.46	PROVISIONS	V000996804
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/04/2016	767.18	PROVISIONS	V000996804
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/04/2016	668.88	PROVISIONS	V000996805
ROCHDALE BOROUGH COUNCIL	07/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SEEROS DAYCARE NURSERY LTD	07/04/2016	875.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000996807
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUDDI LTD	13/04/2016	1500.00	EQUIPMENT - GENERAL	V000996816
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	13/04/2016	1330.00	TRAINING	V000996817
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	07/04/2016	8955.00	PROVISIONS UTILISED IN YEAR	V000996824
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	07/04/2016	40300.00	TRANSACTIONS-EXPENDITURE	V000996824
ROCHDALE BOROUGH COUNCIL	07/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	07/04/2016	50745.00	TRANSACTIONS-EXPENDITURE	V000996824
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	15/04/2016	4273.55	MAINTENANCE	V000996861
ROCHDALE BOROUGH COUNCIL	07/04/2016	ECONOMY DIRECTORATE	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	07/04/2016	8750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000996868
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	15/04/2016	568.75	MAINTENANCE	V000996881
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	SAFEGARD SECURITY SOLUTIONS	13/04/2016	1998.00	ADAPTATIONS	V000996882
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	640.46	WATER CHARGES	V000996888
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	714.43	WATER CHARGES	V000996888
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	721.15	WATER CHARGES	V000996888
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	724.51	WATER CHARGES	V000996888
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	990.11	WATER CHARGES	V000996888
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	15/04/2016	641.36	MAINTENANCE	V000996902
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	15/04/2016	2674.98	MAINTENANCE	V000996904
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	15/04/2016	1560.43	MAINTENANCE	V000996905
ROCHDALE BOROUGH COUNCIL	08/04/2016	ECONOMY DIRECTORATE	LEANDER ARCHITECTURAL	08/04/2016	916.00	PURCHASE OF OTHER EQUIPMENT	V000996910
ROCHDALE BOROUGH COUNCIL	19/04/2016	FINANCE SERVICES	MERITEC LIMITED	19/04/2016	10942.75	AGENCY STAFF	V000996920
ROCHDALE BOROUGH COUNCIL	19/04/2016	FINANCE SERVICES	MERITEC LIMITED	19/04/2016	29057.25	AGENCY STAFF	V000996920
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	15/04/2016	1259.95	MAINTENANCE	V000996929
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	08/04/2016	1686.91	TAXI HIRE	V000996957
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	08/04/2016	1567.50	TAXI HIRE	V000996958
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/04/2016	1728.00	TAXI HIRE	V000996959
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	08/04/2016	1786.14	TAXI HIRE	V000996960
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	08/04/2016	1683.00	TAXI HIRE	V000996961
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	08/04/2016	2219.42	TAXI HIRE	V000996962
ROCHDALE BOROUGH COUNCIL	08/04/2016	ECONOMY DIRECTORATE	ASSESSMENT SERVICES	08/04/2016	2180.00	MISC CHARGES	V000996964
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	OFFICE DEPOT UK LIMITED	15/04/2016	1064.00	GRANTS TO THE NON VOLUNTARY SECTOR	V000996979
ROCHDALE BOROUGH COUNCIL	26/04/2016	ECONOMY DIRECTORATE	CREATIVE AND CULTURAL INDUSTRIES LTD	26/04/2016	35950.00	ACTIVITIES	V000996995
ROCHDALE BOROUGH COUNCIL	08/04/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	08/04/2016	867.04	POSTAGE	V000996997
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	14/04/2016	700.00	FEES / COMMISSION	V000997003
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	14/04/2016	2100.00	FEES / COMMISSION	V000997004
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	14/04/2016	2100.00	FEES / COMMISSION	V000997006
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	CREATIVE CARE LTD.	08/04/2016	4314.00	HOME CARE - CHILDRENS SERVICES	V000997010
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	14/04/2016	7304.50	SERVICE LEVEL AGREEMENTS	V000997011
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	BURNT TREE GROUP LIMITED	08/04/2016	2351.31	EXTERNAL HIRE	V000997022
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	08/04/2016	2435.76	HOME CARE - CHILDRENS SERVICES	V000997030

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	08/04/2016	1192.32	TAXI HIRE	V000997039
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	08/04/2016	1232.40	TAXI HIRE	V000997039
ROCHDALE BOROUGH COUNCIL	08/04/2016	FINANCE SERVICES	KEOGHS LLP	08/04/2016	1556.00	TRANSACTIONS-EXPENDITURE	V000997049
ROCHDALE BOROUGH COUNCIL	08/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	08/04/2016	601.00	ACTIVITIES	V000997065
ROCHDALE BOROUGH COUNCIL	08/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	08/04/2016	1064.00	ACTIVITIES	V000997066
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	LAVAT CONSULTING LIMITED	15/04/2016	945.00	ADVICE/SUPPORT	V000997067
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	SPORT WORKS	15/04/2016	8654.34	ACTIVITIES	V000997069
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT SERVICES LIMITED	15/04/2016	4986.30	SP BLOCK PAYMENTS - EXTERNAL	V000997070
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	19/04/2016	1042.36	EQUIPMENT - GENERAL	V000997082
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	29/04/2016	319218.72	PFI SCHEMES RPIX	V000997088
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD	15/04/2016	217557.28	NEW CONSTRUCTION	V000997092
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	OLDHAM COLLEGE	08/04/2016	13968.97	OTHER EST - SEN PROVISION	V000997094
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/04/2016	5200.00	CONSULTANT FEES	V000997097
ROCHDALE BOROUGH COUNCIL	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/04/2016	795.00	GRANTS TO INDIVIDUALS	V000997099
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/04/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000997106
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/04/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000997107
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/04/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V000997108
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	DOMAIN CARE NORTH WEST LTD	08/04/2016	601.94	HOME CARE - CHILDRENS SERVICES	V000997109
ROCHDALE BOROUGH COUNCIL	13/04/2016	ECONOMY DIRECTORATE	ENCOME ENERGY PERFORMANCE UK LTT	13/04/2016	5520.00	PURCHASE OF PLANT AND MACHINERY	V000997111
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	563.30	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	934.00	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	1054.00	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	1085.00	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	1109.00	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	1253.00	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	1360.00	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	18/04/2016	1404.00	TAXI HIRE	V000997112
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	18/04/2016	600.00	TAXI HIRE	V000997116
ROCHDALE BOROUGH COUNCIL	12/04/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/04/2016	-57671.00	OTHER EST - SEN PROVISION	V000997117
ROCHDALE BOROUGH COUNCIL	15/04/2016	PROPERTY AND HIGHWAYS	ASBESTOS BUSINESS CONTRACTORS LTD	15/04/2016	14265.00	IMPROVEMENTS-MODERNISATION	V000997118
ROCHDALE BOROUGH COUNCIL	15/04/2016	PROPERTY AND HIGHWAYS	COMPLIANCE365	15/04/2016	810.00	TRANSACTIONS-EXPENDITURE	V000997119
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1662.00	NURSING LONG TERM	V000997123
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1048.36	NURSING LONG TERM	V000997124
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1139.62	NURSING LONG TERM	V000997125
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1662.00	NURSING LONG TERM	V000997126
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1140.00	NURSING LONG TERM	V000997127
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1108.72	RESIDENTIAL LONG TERM	V000997128
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1116.96	RESIDENTIAL LONG TERM	V000997129
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1166.00	NURSING LONG TERM	V000997130
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	08/04/2016	2276.20	RESIDENTIAL LONG TERM	V000997131
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	509.92	RESIDENTIAL LONG TERM	V000997132
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/04/2016	4150.00	RESIDENTIAL LONG TERM	V000997133
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	08/04/2016	1283.16	NURSING LONG TERM	V000997134
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997135
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	08/04/2016	5077.60	RESIDENTIAL LONG TERM	V000997136
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1004.28	PERSONAL BUDGETS - MANAGED	V000997137
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1008.52	RESIDENTIAL LONG TERM	V000997138
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997139
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1769.40	RESIDENTIAL LONG TERM	V000997140
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	1830.42	NURSING LONG TERM	V000997141
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997142
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	2209.52	NURSING LONG TERM	V000997143
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1463.00	NURSING LONG TERM	V000997144
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	1933.20	NURSING LONG TERM	V000997145
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	937.28	RESIDENTIAL LONG TERM	V000997146

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1148.00	NURSING LONG TERM	V000997147
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1168.26	NURSING LONG TERM	V000997148
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	08/04/2016	1793.84	RESIDENTIAL LONG TERM	V000997149
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997151
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1226.88	NURSING LONG TERM	V000997152
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/04/2016	-733.03	NURSING LONG TERM	V000997153
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	08/04/2016	1283.16	RESIDENTIAL LONG TERM	V000997154
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	5254.20	RESIDENTIAL LONG TERM	V000997155
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1024.80	PERSONAL BUDGETS - MANAGED	V000997156
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	-995.12	RESIDENTIAL LONG TERM	V000997157
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	-1211.44	RESIDENTIAL LONG TERM	V000997158
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	995.12	RESIDENTIAL LONG TERM	V000997159
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1211.44	RESIDENTIAL LONG TERM	V000997160
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1205.90	RESIDENTIAL LONG TERM	V000997161
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BURY MBC	08/04/2016	1098.80	PERSONAL BUDGETS - MANAGED	V000997162
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000997163
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1639.00	RESIDENTIAL LONG TERM	V000997164
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997165
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000997166
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/04/2016	1340.20	RESIDENTIAL LONG TERM	V000997167
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1429.00	NURSING LONG TERM	V000997168
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/04/2016	2145.88	NURSING LONG TERM	V000997169
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1170.00	RESIDENTIAL LONG TERM	V000997170
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1473.60	NURSING LONG TERM	V000997171
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	08/04/2016	689.02	RESIDENTIAL LONG TERM	V000997172
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997173
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997175
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997176
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1124.66	RESIDENTIAL LONG TERM	V000997177
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1240.88	RESIDENTIAL LONG TERM	V000997178
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997179
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/04/2016	1032.64	RESIDENTIAL LONG TERM	V000997180
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	606.84	RESIDENTIAL LONG TERM	V000997181
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	518.02	RESIDENTIAL LONG TERM	V000997182
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	647.26	NURSING LONG TERM	V000997184
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	08/04/2016	1915.40	RESIDENTIAL LONG TERM	V000997185
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1233.10	RESIDENTIAL LONG TERM	V000997186
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	632.10	RESIDENTIAL LONG TERM	V000997187
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997188
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1081.76	NURSING LONG TERM	V000997189
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	08/04/2016	6826.16	RESIDENTIAL LONG TERM	V000997190
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1301.41	NURSING LONG TERM	V000997191
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997193
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/04/2016	530.66	RESIDENTIAL LONG TERM	V000997194
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997195
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	08/04/2016	1619.54	NURSING LONG TERM	V000997196
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	5367.92	RESIDENTIAL LONG TERM	V000997197
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000997198
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1160.00	RESIDENTIAL LONG TERM	V000997199
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/04/2016	1251.68	RESIDENTIAL LONG TERM	V000997200
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	756.52	PERSONAL BUDGETS - MANAGED	V000997201
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1600.00	RESIDENTIAL LONG TERM	V000997202
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/04/2016	2186.48	RESIDENTIAL LONG TERM	V000997203
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	632.10	RESIDENTIAL LONG TERM	V000997204
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1039.40	RESIDENTIAL LONG TERM	V000997205

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000997206
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/04/2016	2297.60	RESIDENTIAL LONG TERM	V000997207
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/04/2016	1142.40	RESIDENTIAL LONG TERM	V000997208
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	1359.48	RESIDENTIAL LONG TERM	V000997209
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	3731.68	RESIDENTIAL LONG TERM	V000997210
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/04/2016	3644.44	RESIDENTIAL LONG TERM	V000997211
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997212
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	08/04/2016	1251.68	RESIDENTIAL LONG TERM	V000997213
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	08/04/2016	1251.68	RESIDENTIAL LONG TERM	V000997214
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/04/2016	2230.20	RESIDENTIAL LONG TERM	V000997215
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1358.20	RESIDENTIAL LONG TERM	V000997216
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000997217
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1254.92	RESIDENTIAL LONG TERM	V000997218
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	08/04/2016	4626.20	RESIDENTIAL LONG TERM	V000997219
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	1080.00	PERSONAL BUDGETS - MANAGED	V000997220
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1464.00	PERSONAL BUDGETS - MANAGED	V000997221
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	-1020.77	NURSING LONG TERM	V000997222
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	-1429.08	NURSING LONG TERM	V000997223
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	-1429.08	NURSING LONG TERM	V000997224
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	-1429.08	NURSING LONG TERM	V000997225
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	884.74	NURSING LONG TERM	V000997226
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	1238.64	NURSING LONG TERM	V000997227
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	1238.64	NURSING LONG TERM	V000997228
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	1238.64	NURSING LONG TERM	V000997229
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	619.32	NURSING LONG TERM	V000997230
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	1421.60	NURSING LONG TERM	V000997231
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	08/04/2016	7130.52	RESIDENTIAL LONG TERM	V000997232
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	1080.00	PERSONAL BUDGETS - MANAGED	V000997233
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997234
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997235
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/04/2016	3403.36	RESIDENTIAL LONG TERM	V000997236
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997237
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	742.90	NURSING LONG TERM	V000997238
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	08/04/2016	1079.54	RESIDENTIAL LONG TERM	V000997239
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1131.34	NURSING LONG TERM	V000997240
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1079.10	RESIDENTIAL LONG TERM	V000997241
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	534.92	RESIDENTIAL LONG TERM	V000997242
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	2301.60	PERSONAL BUDGETS - MANAGED	V000997243
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	723.24	PERSONAL BUDGETS - MANAGED	V000997244
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/04/2016	1340.20	RESIDENTIAL LONG TERM	V000997245
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/04/2016	2149.44	NURSING LONG TERM	V000997246
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1433.60	RESIDENTIAL LONG TERM	V000997247
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	602.56	PERSONAL BUDGETS - MANAGED	V000997248
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	1290.12	NURSING LONG TERM	V000997250
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997251
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1165.48	RESIDENTIAL LONG TERM	V000997252
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/04/2016	4941.64	RESIDENTIAL LONG TERM	V000997253
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	2200.00	PERSONAL BUDGETS - MANAGED	V000997254
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	5417.60	RESIDENTIAL LONG TERM	V000997255
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	08/04/2016	6000.00	RESIDENTIAL LONG TERM	V000997256
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1358.20	RESIDENTIAL LONG TERM	V000997257
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	1473.60	NURSING LONG TERM	V000997258
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	08/04/2016	2686.00	RESIDENTIAL LONG TERM	V000997260
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FITZROY	08/04/2016	4245.92	RESIDENTIAL LONG TERM	V000997261
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	5114.20	RESIDENTIAL LONG TERM	V000997262

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	5162.20	RESIDENTIAL LONG TERM	V000997263
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	08/04/2016	5956.12	RESIDENTIAL LONG TERM	V000997264
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/04/2016	1080.82	NURSING LONG TERM	V000997265
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	08/04/2016	2574.00	RESIDENTIAL LONG TERM	V000997266
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1938.84	RESIDENTIAL LONG TERM	V000997268
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	7346.20	RESIDENTIAL LONG TERM	V000997269
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	5914.20	RESIDENTIAL LONG TERM	V000997270
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	3686.20	RESIDENTIAL LONG TERM	V000997271
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	4453.48	RESIDENTIAL LONG TERM	V000997272
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997273
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	4669.84	RESIDENTIAL LONG TERM	V000997274
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	4218.20	RESIDENTIAL LONG TERM	V000997275
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	08/04/2016	4150.96	RESIDENTIAL LONG TERM	V000997276
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1435.20	PERSONAL BUDGETS - MANAGED	V000997277
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/04/2016	3417.56	RESIDENTIAL LONG TERM	V000997278
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	3782.20	RESIDENTIAL LONG TERM	V000997279
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/04/2016	3642.20	RESIDENTIAL LONG TERM	V000997280
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	08/04/2016	2400.00	RESIDENTIAL LONG TERM	V000997281
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/04/2016	4129.76	RESIDENTIAL LONG TERM	V000997282
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1435.20	PERSONAL BUDGETS - MANAGED	V000997284
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	1080.00	PERSONAL BUDGETS - MANAGED	V000997286
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1004.32	PERSONAL BUDGETS - MANAGED	V000997287
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	08/04/2016	1676.72	RESIDENTIAL LONG TERM	V000997289
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	864.00	PERSONAL BUDGETS - MANAGED	V000997290
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	864.00	PERSONAL BUDGETS - MANAGED	V000997291
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1514.80	PERSONAL BUDGETS - MANAGED	V000997292
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	4546.20	RESIDENTIAL LONG TERM	V000997293
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	08/04/2016	13008.76	RESIDENTIAL LONG TERM	V000997294
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	4623.40	RESIDENTIAL LONG TERM	V000997295
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1004.32	PERSONAL BUDGETS - MANAGED	V000997296
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1148.16	PERSONAL BUDGETS - MANAGED	V000997297
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1435.20	PERSONAL BUDGETS - MANAGED	V000997298
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997299
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1680.00	PERSONAL BUDGETS - MANAGED	V000997300
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	08/04/2016	1593.00	PERSONAL BUDGETS - MANAGED	V000997301
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1680.00	PERSONAL BUDGETS - MANAGED	V000997302
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	2982.20	RESIDENTIAL LONG TERM	V000997303
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1052.42	RESIDENTIAL LONG TERM	V000997305
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	3752.76	RESIDENTIAL LONG TERM	V000997306
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1358.20	RESIDENTIAL LONG TERM	V000997307
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	1146.84	RESIDENTIAL LONG TERM	V000997308
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997309
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997310
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1680.00	RESIDENTIAL LONG TERM	V000997311
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997312
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1613.04	NURSING LONG TERM	V000997313
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1692.08	NURSING LONG TERM	V000997314
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997315
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1281.40	NURSING LONG TERM	V000997316
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	631.52	PERSONAL BUDGETS - MANAGED	V000997318
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	08/04/2016	3460.40	RESIDENTIAL LONG TERM	V000997319
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/04/2016	-809.40	RESIDENTIAL LONG TERM	V000997320
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	789.40	PERSONAL BUDGETS - MANAGED	V000997321
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/04/2016	6002.52	RESIDENTIAL LONG TERM	V000997322
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1596.92	PERSONAL BUDGETS - MANAGED	V000997323

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1358.20	RESIDENTIAL LONG TERM	V000997324
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/04/2016	4231.96	RESIDENTIAL LONG TERM	V000997325
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	08/04/2016	1402.34	RESIDENTIAL LONG TERM	V000997326
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	1400.00	PERSONAL BUDGETS - MANAGED	V000997327
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/04/2016	10799.40	RESIDENTIAL LONG TERM	V000997328
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997329
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	1029.60	RESIDENTIAL LONG TERM	V000997330
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	1601.60	RESIDENTIAL LONG TERM	V000997331
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	1601.60	RESIDENTIAL LONG TERM	V000997332
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	1601.60	RESIDENTIAL LONG TERM	V000997333
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	4350.20	RESIDENTIAL LONG TERM	V000997334
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	872.40	PERSONAL BUDGETS - MANAGED	V000997335
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	5709.76	PERSONAL BUDGETS - MANAGED	V000997336
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1795.40	NURSING LONG TERM	V000997337
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1128.00	RESIDENTIAL LONG TERM	V000997338
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1204.20	NURSING LONG TERM	V000997339
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	08/04/2016	7027.00	RESIDENTIAL LONG TERM	V000997340
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	802.48	NURSING LONG TERM	V000997341
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	1031.76	RESIDENTIAL LONG TERM	V000997342
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000997343
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	-5517.24	RESIDENTIAL LONG TERM	V000997344
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	2283.43	RESIDENTIAL LONG TERM	V000997345
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	2368.00	RESIDENTIAL LONG TERM	V000997346
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	1678.20	RESIDENTIAL LONG TERM	V000997347
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	08/04/2016	1090.96	NURSING LONG TERM	V000997348
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1613.04	RESIDENTIAL LONG TERM	V000997349
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1134.88	PERSONAL BUDGETS - MANAGED	V000997350
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	2920.56	RESIDENTIAL LONG TERM	V000997351
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	780.90	RESIDENTIAL LONG TERM	V000997352
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/04/2016	1926.26	RESIDENTIAL LONG TERM	V000997353
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/04/2016	1957.80	RESIDENTIAL LONG TERM	V000997354
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	794.58	RESIDENTIAL LONG TERM	V000997355
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	3753.68	RESIDENTIAL LONG TERM	V000997356
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997357
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1156.80	RESIDENTIAL LONG TERM	V000997359
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1795.40	NURSING LONG TERM	V000997360
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	557.28	RESIDENTIAL LONG TERM	V000997361
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	520.52	NURSING LONG TERM	V000997362
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1058.20	PERSONAL BUDGETS - MANAGED	V000997363
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	713.02	RESIDENTIAL LONG TERM	V000997364
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1148.00	NURSING LONG TERM	V000997365
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1080.82	RESIDENTIAL LONG TERM	V000997366
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1068.22	RESIDENTIAL LONG TERM	V000997367
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997369
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997370
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	509.52	PERSONAL BUDGETS - MANAGED	V000997371
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	3160.00	NURSING LONG TERM	V000997372
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1972.80	PERSONAL BUDGETS - MANAGED	V000997373
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	818.40	PERSONAL BUDGETS - MANAGED	V000997374
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/04/2016	989.60	RESIDENTIAL LONG TERM	V000997375
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1106.06	RESIDENTIAL LONG TERM	V000997376
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	3754.56	RESIDENTIAL LONG TERM	V000997377
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	609.26	RESIDENTIAL LONG TERM	V000997378
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997381
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997382

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997383
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	5588.04	NURSING LONG TERM	V000997384
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	08/04/2016	11886.00	RESIDENTIAL LONG TERM	V000997385
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	509.52	PERSONAL BUDGETS - MANAGED	V000997386
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	6735.00	RESIDENTIAL LONG TERM	V000997387
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	679.40	PERSONAL BUDGETS - MANAGED	V000997388
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	5198.20	RESIDENTIAL LONG TERM	V000997389
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	582.12	PERSONAL BUDGETS - MANAGED	V000997390
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	697.08	PERSONAL BUDGETS - MANAGED	V000997391
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	679.40	PERSONAL BUDGETS - MANAGED	V000997392
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2021.52	PERSONAL BUDGETS - MANAGED	V000997393
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	4586.20	RESIDENTIAL LONG TERM	V000997394
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1083.68	PERSONAL BUDGETS - MANAGED	V000997395
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	08/04/2016	628.80	PERSONAL BUDGETS - MANAGED	V000997396
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	679.40	PERSONAL BUDGETS - MANAGED	V000997397
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	679.40	PERSONAL BUDGETS - MANAGED	V000997398
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	679.40	PERSONAL BUDGETS - MANAGED	V000997399
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/04/2016	4416.08	RESIDENTIAL LONG TERM	V000997401
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997402
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	-672.00	PERSONAL BUDGETS - MANAGED	V000997404
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	-672.00	PERSONAL BUDGETS - MANAGED	V000997405
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	-672.00	PERSONAL BUDGETS - MANAGED	V000997406
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	-672.00	PERSONAL BUDGETS - MANAGED	V000997407
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	-672.00	PERSONAL BUDGETS - MANAGED	V000997408
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	1120.00	PERSONAL BUDGETS - MANAGED	V000997409
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	1250.00	PERSONAL BUDGETS - MANAGED	V000997410
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	-727.00	NURSING LONG TERM	V000997411
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	-2035.60	NURSING LONG TERM	V000997412
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	-2035.60	NURSING LONG TERM	V000997413
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	-2035.60	NURSING LONG TERM	V000997414
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997416
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/04/2016	2969.00	NURSING LONG TERM	V000997417
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1172.00	RESIDENTIAL LONG TERM	V000997418
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ALEXANDRA HOUSE CARE CENTRE	08/04/2016	1094.96	NURSING LONG TERM	V000997419
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	2100.00	PERSONAL BUDGETS - MANAGED	V000997420
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	1116.42	RESIDENTIAL LONG TERM	V000997421
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1105.88	RESIDENTIAL LONG TERM	V000997422
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/04/2016	1078.48	RESIDENTIAL LONG TERM	V000997423
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1262.40	RESIDENTIAL LONG TERM	V000997424
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1604.96	NURSING LONG TERM	V000997425
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1300.00	PERSONAL BUDGETS - MANAGED	V000997426
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997427
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1148.00	NURSING LONG TERM	V000997428
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1109.42	RESIDENTIAL LONG TERM	V000997429
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997430
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	542.20	RESIDENTIAL LONG TERM	V000997431
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1679.40	NURSING LONG TERM	V000997432
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1604.96	NURSING LONG TERM	V000997433
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997434
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	08/04/2016	3550.00	PERSONAL BUDGETS - MANAGED	V000997436
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/04/2016	998.40	RESIDENTIAL LONG TERM	V000997437
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997439
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997440
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1435.36	PERSONAL BUDGETS - MANAGED	V000997441
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1037.34	RESIDENTIAL LONG TERM	V000997442

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	08/04/2016	4599.40	RESIDENTIAL LONG TERM	V000997443
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1035.98	RESIDENTIAL LONG TERM	V000997444
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	949.40	NURSING LONG TERM	V000997445
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997446
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997447
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	08/04/2016	4800.00	RESIDENTIAL LONG TERM	V000997448
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1168.00	RESIDENTIAL LONG TERM	V000997450
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	513.60	PERSONAL BUDGETS - MANAGED	V000997451
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1025.04	PERSONAL BUDGETS - MANAGED	V000997452
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	512.97	PERSONAL BUDGETS - MANAGED	V000997454
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	553.88	RESIDENTIAL LONG TERM	V000997455
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-1109.16	RESIDENTIAL LONG TERM	V000997456
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-1109.16	RESIDENTIAL LONG TERM	V000997457
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-1109.16	RESIDENTIAL LONG TERM	V000997458
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-1109.16	RESIDENTIAL LONG TERM	V000997459
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-1109.16	RESIDENTIAL LONG TERM	V000997460
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-1109.16	RESIDENTIAL LONG TERM	V000997461
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997462
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997463
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997467
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	692.38	NURSING LONG TERM	V000997468
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/04/2016	1053.00	RESIDENTIAL LONG TERM	V000997469
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	531.76	RESIDENTIAL LONG TERM	V000997470
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997471
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	08/04/2016	918.00	PERSONAL BUDGETS - MANAGED	V000997472
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997473
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	510.00	PERSONAL BUDGETS - MANAGED	V000997474
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	1170.00	PERSONAL BUDGETS - MANAGED	V000997475
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	1595.40	RESIDENTIAL LONG TERM	V000997476
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997477
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1176.00	RESIDENTIAL LONG TERM	V000997478
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	08/04/2016	1231.54	RESIDENTIAL LONG TERM	V000997479
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1046.98	RESIDENTIAL LONG TERM	V000997480
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1027.14	SELF - FUNDING DEFERRED PAYMENTS	V000997481
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997482
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997483
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997484
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	620.30	RESIDENTIAL LONG TERM	V000997485
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997486
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1265.52	PERSONAL BUDGETS - MANAGED	V000997487
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997488
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	800.62	RESIDENTIAL LONG TERM	V000997489
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1124.48	RESIDENTIAL LONG TERM	V000997491
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1073.48	RESIDENTIAL LONG TERM	V000997492
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997493
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	966.48	PERSONAL BUDGETS - MANAGED	V000997495
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	652.50	PERSONAL BUDGETS - MANAGED	V000997496
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	870.00	PERSONAL BUDGETS - MANAGED	V000997497
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	870.00	PERSONAL BUDGETS - MANAGED	V000997498
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	981.42	PERSONAL BUDGETS - MANAGED	V000997499
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1148.00	NURSING LONG TERM	V000997500
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	1246.48	RESIDENTIAL LONG TERM	V000997501
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	922.08	RESIDENTIAL LONG TERM	V000997503
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997504
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	08/04/2016	913.16	RESIDENTIAL LONG TERM	V000997505



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/04/2016	785.62	NURSING LONG TERM	V000997506
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/04/2016	3264.80	RESIDENTIAL LONG TERM	V000997507
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997508
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	08/04/2016	1474.76	RESIDENTIAL LONG TERM	V000997509
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997510
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	2434.44	PERSONAL BUDGETS - MANAGED	V000997511
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1156.00	RESIDENTIAL LONG TERM	V000997513
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1099.76	RESIDENTIAL LONG TERM	V000997515
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997516
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	08/04/2016	594.00	PERSONAL BUDGETS - MANAGED	V000997517
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1090.96	NURSING LONG TERM	V000997519
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1148.00	NURSING LONG TERM	V000997520
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1014.16	RESIDENTIAL LONG TERM	V000997521
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	08/04/2016	697.20	PERSONAL BUDGETS - MANAGED	V000997522
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997523
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997524
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997525
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	679.40	PERSONAL BUDGETS - MANAGED	V000997526
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	-1226.88	RESIDENTIAL LONG TERM	V000997528
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	996.00	PERSONAL BUDGETS - MANAGED	V000997529
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1152.00	RESIDENTIAL LONG TERM	V000997530
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997531
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	08/04/2016	1743.00	PERSONAL BUDGETS - MANAGED	V000997532
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	08/04/2016	680.00	PERSONAL BUDGETS - MANAGED	V000997533
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	773.12	RESIDENTIAL LONG TERM	V000997534
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1297.42	RESIDENTIAL LONG TERM	V000997535
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1249.78	RESIDENTIAL LONG TERM	V000997536
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	972.22	RESIDENTIAL LONG TERM	V000997538
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	586.84	RESIDENTIAL LONG TERM	V000997541
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	08/04/2016	896.40	PERSONAL BUDGETS - MANAGED	V000997542
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997543
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	572.70	PERSONAL BUDGETS - MANAGED	V000997544
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	794.12	RESIDENTIAL LONG TERM	V000997545
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	762.00	PERSONAL BUDGETS - MANAGED	V000997546
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1148.00	NURSING LONG TERM	V000997548
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997549
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1121.04	RESIDENTIAL LONG TERM	V000997550
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1161.12	NURSING LONG TERM	V000997551
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	1494.00	PERSONAL BUDGETS - MANAGED	V000997552
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	2063.40	NURSING LONG TERM	V000997554
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	846.60	PERSONAL BUDGETS - MANAGED	V000997555
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997556
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	1054.54	RESIDENTIAL LONG TERM	V000997559
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1604.96	NURSING LONG TERM	V000997561
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997562
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997563
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	574.72	RESIDENTIAL LONG TERM	V000997564
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BARCHESTER HEALTHCARE HOMES LTD	08/04/2016	1474.00	NURSING LONG TERM	V000997565
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1148.00	NURSING LONG TERM	V000997566
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	543.94	RESIDENTIAL LONG TERM	V000997567
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1144.00	NURSING LONG TERM	V000997568
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	547.00	NURSING LONG TERM	V000997569
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1064.38	RESIDENTIAL LONG TERM	V000997570
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.20	PERSONAL BUDGETS - MANAGED	V000997571
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	08/04/2016	768.00	PERSONAL BUDGETS - MANAGED	V000997572

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/04/2016	712.98	RESIDENTIAL LONG TERM	V000997574
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997575
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1662.00	NURSING LONG TERM	V000997576
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1204.14	RESIDENTIAL LONG TERM	V000997577
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1399.08	PERSONAL BUDGETS - MANAGED	V000997578
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000997580
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	-752.71	RESIDENTIAL LONG TERM	V000997582
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000997583
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997584
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1148.00	NURSING LONG TERM	V000997585
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997586
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1120.04	RESIDENTIAL LONG TERM	V000997587
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	-884.84	RESIDENTIAL LONG TERM	V000997589
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997591
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997592
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	NURSING LONG TERM	V000997593
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1233.22	RESIDENTIAL LONG TERM	V000997595
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	612.26	RESIDENTIAL LONG TERM	V000997596
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	839.82	RESIDENTIAL LONG TERM	V000997597
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	898.10	NURSING LONG TERM	V000997598
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	08/04/2016	1848.00	RESIDENTIAL LONG TERM	V000997599
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997600
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	1221.38	RESIDENTIAL LONG TERM	V000997601
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1219.40	RESIDENTIAL LONG TERM	V000997602
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1139.16	NURSING LONG TERM	V000997604
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997605
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	THE PENNINE ACUTE HOSPITALS NHS TRUST	08/04/2016	-1896.00	OCCUPATIONAL HEALTH	V000997606
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997607
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1082.60	RESIDENTIAL LONG TERM	V000997608
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	840.72	RESIDENTIAL LONG TERM	V000997609
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1129.48	RESIDENTIAL LONG TERM	V000997610
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	608.00	PERSONAL BUDGETS - MANAGED	V000997611
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	08/04/2016	544.00	PERSONAL BUDGETS - MANAGED	V000997613
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1054.86	RESIDENTIAL LONG TERM	V000997614
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997615
ROCHDALE BOROUGH COUNCIL	08/04/2016	EARLY HELP AND SCHOOLS	THE PENNINE ACUTE HOSPITALS NHS TRUST	08/04/2016	8533.00	OCCUPATIONAL HEALTH	V000997616
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997617
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1180.00	RESIDENTIAL LONG TERM	V000997618
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997619
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	726.56	RESIDENTIAL LONG TERM	V000997620
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	08/04/2016	1962.00	RESIDENTIAL LONG TERM	V000997621
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	642.74	SELF - FUNDING DEFERRED PAYMENTS	V000997622
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1045.68	PERSONAL BUDGETS - MANAGED	V000997624
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997625
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1114.28	NURSING LONG TERM	V000997626
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	08/04/2016	822.42	RESIDENTIAL LONG TERM	V000997627
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	2086.16	PERSONAL BUDGETS - MANAGED	V000997629
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997632
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1662.80	PERSONAL BUDGETS - MANAGED	V000997633
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1164.00	RESIDENTIAL LONG TERM	V000997634
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1149.94	RESIDENTIAL LONG TERM	V000997635
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	545.88	RESIDENTIAL LONG TERM	V000997636
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997637
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1022.56	RESIDENTIAL LONG TERM	V000997638
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	608.00	PERSONAL BUDGETS - MANAGED	V000997639

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997640
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	08/04/2016	1172.38	NURSING LONG TERM	V000997641
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	RESIDENTIAL LONG TERM	V000997644
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1394.80	NURSING LONG TERM	V000997645
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	08/04/2016	522.00	PERSONAL BUDGETS - MANAGED	V000997647
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	553.16	RESIDENTIAL LONG TERM	V000997648
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	557.62	RESIDENTIAL LONG TERM	V000997649
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997650
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	516.20	RESIDENTIAL LONG TERM	V000997651
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1164.00	RESIDENTIAL LONG TERM	V000997652
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	846.22	RESIDENTIAL LONG TERM	V000997654
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997655
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/04/2016	4007.40	RESIDENTIAL LONG TERM	V000997656
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997657
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997658
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997659
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1259.40	RESIDENTIAL LONG TERM	V000997661
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997662
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1394.80	NURSING LONG TERM	V000997663
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997665
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1092.68	RESIDENTIAL LONG TERM	V000997666
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1139.82	RESIDENTIAL LONG TERM	V000997667
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997668
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	537.40	PERSONAL BUDGETS - MANAGED	V000997669
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	590.57	PERSONAL BUDGETS - MANAGED	V000997670
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997671
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997672
ROCHDALE BOROUGH COUNCIL	08/04/2016	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	08/04/2016	4426.00	TRANSACTIONS-EXPENDITURE	V000997673
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997674
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997675
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997676
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997677
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997678
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	1040.00	PERSONAL BUDGETS - MANAGED	V000997679
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	742.50	PERSONAL BUDGETS - MANAGED	V000997680
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	990.00	PERSONAL BUDGETS - MANAGED	V000997681
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	990.00	PERSONAL BUDGETS - MANAGED	V000997682
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	990.00	PERSONAL BUDGETS - MANAGED	V000997683
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997684
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997685
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997686
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997687
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	08/04/2016	812.00	PERSONAL BUDGETS - MANAGED	V000997689
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	08/04/2016	3643.64	HOME CARE SPOT PURCHASES	V000997690
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT BIRCHWOOD	08/04/2016	958.12	RESIDENTIAL LONG TERM	V000997692
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	612.00	PERSONAL BUDGETS - MANAGED	V000997693
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	08/04/2016	680.00	PERSONAL BUDGETS - MANAGED	V000997694
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	08/04/2016	802.48	RESIDENTIAL LONG TERM	V000997695
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1091.44	RESIDENTIAL LONG TERM	V000997696
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1142.52	NURSING LONG TERM	V000997697
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997698
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1090.96	NURSING LONG TERM	V000997699
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	513.70	RESIDENTIAL LONG TERM	V000997700
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	745.16	PERSONAL BUDGETS - MANAGED	V000997703
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997706

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1061.60	RESIDENTIAL LONG TERM	V000997707
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997708
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1023.20	RESIDENTIAL LONG TERM	V000997710
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	08/04/2016	1840.00	RESIDENTIAL LONG TERM	V000997711
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997712
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997714
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	08/04/2016	1104.74	RESIDENTIAL LONG TERM	V000997715
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS	15/04/2016	3514.00	RESIDENTIAL LONG TERM	V000997717
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS	15/04/2016	5800.00	RESIDENTIAL LONG TERM	V000997718
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/04/2016	3205.60	RESIDENTIAL LONG TERM	V000997720
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1429.00	NURSING LONG TERM	V000997721
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1076.90	RESIDENTIAL LONG TERM	V000997722
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997723
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1318.04	PERSONAL BUDGETS - MANAGED	V000997724
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997725
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1291.68	PERSONAL BUDGETS - MANAGED	V000997727
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	706.99	NURSING LONG TERM	V000997728
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1148.00	NURSING LONG TERM	V000997729
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	08/04/2016	1133.22	RESIDENTIAL LONG TERM	V000997731
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	672.00	PERSONAL BUDGETS - MANAGED	V000997732
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1604.96	NURSING LONG TERM	V000997733
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	687.84	RESIDENTIAL LONG TERM	V000997734
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000997735
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997736
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	587.58	RESIDENTIAL LONG TERM	V000997737
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1098.74	RESIDENTIAL LONG TERM	V000997738
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	529.80	RESIDENTIAL LONG TERM	V000997739
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1135.34	RESIDENTIAL LONG TERM	V000997740
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1080.94	RESIDENTIAL LONG TERM	V000997741
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	08/04/2016	1543.80	PERSONAL BUDGETS - MANAGED	V000997742
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	984.94	RESIDENTIAL LONG TERM	V000997744
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	-667.71	RESIDENTIAL LONG TERM	V000997745
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	-1099.76	RESIDENTIAL LONG TERM	V000997746
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	08/04/2016	7439.40	RESIDENTIAL LONG TERM	V000997748
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	08/04/2016	7439.40	RESIDENTIAL LONG TERM	V000997749
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	08/04/2016	7439.40	RESIDENTIAL LONG TERM	V000997750
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997751
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	08/04/2016	1763.84	NURSING LONG TERM	V000997753
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997754
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1154.26	RESIDENTIAL LONG TERM	V000997755
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	08/04/2016	1398.52	RESIDENTIAL LONG TERM	V000997756
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	08/04/2016	1013.62	RESIDENTIAL LONG TERM	V000997757
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1302.52	NURSING LONG TERM	V000997758
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997759
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	08/04/2016	2486.00	RESIDENTIAL LONG TERM	V000997760
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	4200.00	RESIDENTIAL LONG TERM	V000997761
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1119.06	RESIDENTIAL LONG TERM	V000997762
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997763
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997764
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	08/04/2016	1494.00	PERSONAL BUDGETS - MANAGED	V000997767
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	966.48	PERSONAL BUDGETS - MANAGED	V000997769
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997770
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997771
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997772
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997773

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1200.92	PERSONAL BUDGETS - MANAGED	V000997774
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	608.00	PERSONAL BUDGETS - MANAGED	V000997775
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997776
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1680.00	RESIDENTIAL LONG TERM	V000997777
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	849.24	PERSONAL BUDGETS - MANAGED	V000997779
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997780
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997781
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000997784
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	608.00	PERSONAL BUDGETS - MANAGED	V000997785
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	780.00	PERSONAL BUDGETS - MANAGED	V000997787
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	1079.22	RESIDENTIAL LONG TERM	V000997789
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1044.14	RESIDENTIAL LONG TERM	V000997790
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	997.56	NURSING LONG TERM	V000997791
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997792
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1089.08	PERSONAL BUDGETS - MANAGED	V000997794
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	802.48	PERSONAL BUDGETS - MANAGED	V000997795
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1146.52	RESIDENTIAL LONG TERM	V000997796
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1168.00	RESIDENTIAL LONG TERM	V000997797
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1340.20	RESIDENTIAL LONG TERM	V000997798
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1021.28	NURSING LONG TERM	V000997799
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	600.00	PERSONAL BUDGETS - MANAGED	V000997801
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	600.00	PERSONAL BUDGETS - MANAGED	V000997802
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	600.00	PERSONAL BUDGETS - MANAGED	V000997803
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997804
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	632.10	RESIDENTIAL LONG TERM	V000997805
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1156.80	NURSING LONG TERM	V000997806
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1058.80	RESIDENTIAL LONG TERM	V000997807
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997808
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	536.14	RESIDENTIAL LONG TERM	V000997809
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	632.10	RESIDENTIAL LONG TERM	V000997810
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/04/2016	3662.40	NURSING LONG TERM	V000997811
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1175.96	RESIDENTIAL LONG TERM	V000997812
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997814
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	789.40	PERSONAL BUDGETS - MANAGED	V000997815
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	08/04/2016	1070.76	RESIDENTIAL LONG TERM	V000997817
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	690.00	PERSONAL BUDGETS - MANAGED	V000997818
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/04/2016	979.04	RESIDENTIAL LONG TERM	V000997819
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1128.48	RESIDENTIAL LONG TERM	V000997821
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	08/04/2016	1631.40	RESIDENTIAL LONG TERM	V000997823
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	563.96	NURSING LONG TERM	V000997824
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	NURSING LONG TERM	V000997825
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997826
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	1031.94	RESIDENTIAL LONG TERM	V000997827
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1063.26	RESIDENTIAL LONG TERM	V000997828
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997830
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	632.10	RESIDENTIAL LONG TERM	V000997832
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1093.88	RESIDENTIAL LONG TERM	V000997833
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000997834
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	1761.98	NURSING LONG TERM	V000997835
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1081.06	RESIDENTIAL LONG TERM	V000997836
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1233.72	SELF - FUNDING DEFERRED PAYMENTS	V000997838
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1769.40	RESIDENTIAL LONG TERM	V000997839
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997840
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1004.32	PERSONAL BUDGETS - MANAGED	V000997841
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	08/04/2016	872.32	PERSONAL BUDGETS - MANAGED	V000997842

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1177.48	PERSONAL BUDGETS - MANAGED	V000997843
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	505.16	RESIDENTIAL LONG TERM	V000997844
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1148.00	NURSING LONG TERM	V000997845
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1079.80	RESIDENTIAL LONG TERM	V000997846
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	NURSING LONG TERM	V000997847
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	728.90	NURSING LONG TERM	V000997848
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	08/04/2016	1626.00	NURSING LONG TERM	V000997849
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1808.00	PERSONAL BUDGETS - MANAGED	V000997850
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	885.58	RESIDENTIAL LONG TERM	V000997851
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HC ONE	08/04/2016	4800.00	RESIDENTIAL LONG TERM	V000997852
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	553.88	RESIDENTIAL LONG TERM	V000997853
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	520.00	PERSONAL BUDGETS - MANAGED	V000997854
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1464.00	PERSONAL BUDGETS - MANAGED	V000997855
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	613.46	RESIDENTIAL LONG TERM	V000997856
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997857
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	1856.56	PERSONAL BUDGETS - MANAGED	V000997858
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1038.52	RESIDENTIAL LONG TERM	V000997859
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1110.28	RESIDENTIAL LONG TERM	V000997860
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997861
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	514.60	RESIDENTIAL LONG TERM	V000997862
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997863
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	959.50	RESIDENTIAL LONG TERM	V000997864
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	08/04/2016	1004.40	RESIDENTIAL LONG TERM	V000997865
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	08/04/2016	998.28	RESIDENTIAL LONG TERM	V000997866
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	799.20	RESIDENTIAL LONG TERM	V000997867
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/04/2016	1800.00	RESIDENTIAL LONG TERM	V000997868
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1136.24	RESIDENTIAL LONG TERM	V000997869
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1278.82	SELF - FUNDING DEFERRED PAYMENTS	V000997870
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1148.00	NURSING LONG TERM	V000997871
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997872
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	523.10	RESIDENTIAL LONG TERM	V000997873
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	702.00	PERSONAL BUDGETS - MANAGED	V000997874
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	08/04/2016	1582.08	PERSONAL BUDGETS - MANAGED	V000997875
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	1090.74	RESIDENTIAL LONG TERM	V000997876
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	2373.36	NURSING LONG TERM	V000997877
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1116.00	RESIDENTIAL LONG TERM	V000997878
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	687.84	PERSONAL BUDGETS - MANAGED	V000997879
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	543.88	RESIDENTIAL LONG TERM	V000997882
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	08/04/2016	832.00	PERSONAL BUDGETS - MANAGED	V000997885
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1088.58	RESIDENTIAL LONG TERM	V000997886
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	1400.00	PERSONAL BUDGETS - MANAGED	V000997887
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	08/04/2016	1992.00	RESIDENTIAL LONG TERM	V000997888
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/04/2016	3990.00	RESIDENTIAL LONG TERM	V000997890
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	1120.00	PERSONAL BUDGETS - MANAGED	V000997891
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	1057.46	RESIDENTIAL LONG TERM	V000997892
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1125.56	RESIDENTIAL LONG TERM	V000997893
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1172.00	RESIDENTIAL LONG TERM	V000997894
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997895
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1261.40	RESIDENTIAL LONG TERM	V000997896
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	564.48	NURSING LONG TERM	V000997898
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	08/04/2016	715.58	NURSING LONG TERM	V000997900
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1012.96	RESIDENTIAL LONG TERM	V000997901
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997902
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1148.00	NURSING LONG TERM	V000997903
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1168.00	RESIDENTIAL LONG TERM	V000997905

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/04/2016	1162.28	RESIDENTIAL LONG TERM	V000997907
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1053.64	RESIDENTIAL LONG TERM	V000997908
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/04/2016	1807.50	RESIDENTIAL LONG TERM	V000997910
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/04/2016	802.48	RESIDENTIAL LONG TERM	V000997911
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	1226.31	RESIDENTIAL LONG TERM	V000997912
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	4905.24	RESIDENTIAL LONG TERM	V000997913
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	4905.24	RESIDENTIAL LONG TERM	V000997914
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	4905.24	RESIDENTIAL LONG TERM	V000997915
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	4905.24	RESIDENTIAL LONG TERM	V000997916
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	4905.24	RESIDENTIAL LONG TERM	V000997917
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1217.40	RESIDENTIAL LONG TERM	V000997918
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	539.90	RESIDENTIAL LONG TERM	V000997919
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	568.44	RESIDENTIAL LONG TERM	V000997920
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	08/04/2016	1048.94	RESIDENTIAL LONG TERM	V000997921
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	520.00	PERSONAL BUDGETS - MANAGED	V000997922
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	821.20	RESIDENTIAL LONG TERM	V000997923
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	08/04/2016	1264.28	RESIDENTIAL LONG TERM	V000997924
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	747.00	PERSONAL BUDGETS - MANAGED	V000997925
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	1120.00	PERSONAL BUDGETS - MANAGED	V000997926
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	1109.54	RESIDENTIAL LONG TERM	V000997927
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997928
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	1238.00	PERSONAL BUDGETS - MANAGED	V000997929
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1090.96	NURSING LONG TERM	V000997941
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	884.70	RESIDENTIAL LONG TERM	V000997943
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1148.00	NURSING LONG TERM	V000997944
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997945
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	813.14	RESIDENTIAL LONG TERM	V000997946
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	991.52	RESIDENTIAL LONG TERM	V000997947
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1104.60	RESIDENTIAL LONG TERM	V000997948
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997949
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	3378.68	NURSING LONG TERM	V000997950
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	3378.68	NURSING LONG TERM	V000997951
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	1680.00	RESIDENTIAL LONG TERM	V000997952
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	995.74	RESIDENTIAL LONG TERM	V000997953
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	638.30	RESIDENTIAL LONG TERM	V000997954
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1087.12	NURSING LONG TERM	V000997955
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997956
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	-849.12	RESIDENTIAL LONG TERM	V000997957
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000997958
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	868.16	RESIDENTIAL LONG TERM	V000997959
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997960
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	1177.72	NURSING LONG TERM	V000997961
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	895.52	RESIDENTIAL LONG TERM	V000997966
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997968
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/04/2016	514.78	RESIDENTIAL LONG TERM	V000997969
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	975.30	RESIDENTIAL LONG TERM	V000997971
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1104.98	RESIDENTIAL LONG TERM	V000997972
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997973
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	978.34	RESIDENTIAL LONG TERM	V000997974
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1464.00	PERSONAL BUDGETS - MANAGED	V000997975
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	1076.32	RESIDENTIAL LONG TERM	V000997976
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000997982
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	08/04/2016	1044.68	RESIDENTIAL LONG TERM	V000997983
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1279.40	RESIDENTIAL LONG TERM	V000997984
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1081.40	RESIDENTIAL LONG TERM	V000997985

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997986
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000997987
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997988
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	510.00	RESIDENTIAL LONG TERM	V000997989
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000997990
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1046.26	RESIDENTIAL LONG TERM	V000997991
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1053.64	RESIDENTIAL LONG TERM	V000997992
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/04/2016	1114.08	RESIDENTIAL LONG TERM	V000997993
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/04/2016	5984.64	RESIDENTIAL LONG TERM	V000997994
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	08/04/2016	2409.00	RESIDENTIAL LONG TERM	V000997995
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	634.74	RESIDENTIAL LONG TERM	V000997996
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	619.28	RESIDENTIAL LONG TERM	V000997997
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GELPACK EXCELSIOR LTD	19/04/2016	4892.16	EQUIPMENT - GENERAL	V000997998
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	1870.00	PERSONAL BUDGETS - MANAGED	V000998000
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1014.30	RESIDENTIAL LONG TERM	V000998002
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/04/2016	1339.96	NURSING LONG TERM	V000998003
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1157.42	RESIDENTIAL LONG TERM	V000998004
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	720.00	PERSONAL BUDGETS - MANAGED	V000998005
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1120.72	RESIDENTIAL LONG TERM	V000998006
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	08/04/2016	12836.00	RESIDENTIAL LONG TERM	V000998007
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1080.12	RESIDENTIAL LONG TERM	V000998008
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	511.78	RESIDENTIAL LONG TERM	V000998009
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1180.00	RESIDENTIAL LONG TERM	V000998011
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1211.80	RESIDENTIAL LONG TERM	V000998012
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1012.10	RESIDENTIAL LONG TERM	V000998013
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1215.96	NURSING LONG TERM	V000998014
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1604.96	NURSING LONG TERM	V000998015
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	1081.00	RESIDENTIAL LONG TERM	V000998016
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998018
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998019
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	776.34	RESIDENTIAL LONG TERM	V000998020
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	536.30	RESIDENTIAL LONG TERM	V000998021
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998022
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1113.20	RESIDENTIAL LONG TERM	V000998023
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	869.60	RESIDENTIAL LONG TERM	V000998025
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	08/04/2016	1471.59	PERSONAL BUDGETS - MANAGED	V000998028
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	586.68	SELF - FUNDING DEFERRED PAYMENTS	V000998031
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998032
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/04/2016	1179.48	RESIDENTIAL LONG TERM	V000998033
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998034
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000998035
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	806.32	RESIDENTIAL LONG TERM	V000998036
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/04/2016	1982.40	NURSING LONG TERM	V000998037
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000998038
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	581.50	RESIDENTIAL LONG TERM	V000998039
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	08/04/2016	1850.00	NURSING LONG TERM	V000998040
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1176.00	RESIDENTIAL LONG TERM	V000998041
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	538.64	RESIDENTIAL LONG TERM	V000998042
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	859.02	RESIDENTIAL LONG TERM	V000998043
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	531.28	RESIDENTIAL LONG TERM	V000998044
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	510.00	PERSONAL BUDGETS - MANAGED	V000998045
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	08/04/2016	1992.89	NURSING LONG TERM	V000998048
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	540.86	RESIDENTIAL LONG TERM	V000998049
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/04/2016	1228.94	RESIDENTIAL LONG TERM	V000998050
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1161.00	RESIDENTIAL LONG TERM	V000998051



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	535.54	NURSING LONG TERM	V000998052
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	801.30	NURSING LONG TERM	V000998053
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	917.12	PERSONAL BUDGETS - MANAGED	V000998055
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1086.10	RESIDENTIAL LONG TERM	V000998056
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	-956.96	RESIDENTIAL LONG TERM	V000998058
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	555.88	RESIDENTIAL LONG TERM	V000998059
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1340.72	SELF - FUNDING DEFERRED PAYMENTS	V000998060
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	08/04/2016	4800.00	NURSING LONG TERM	V000998061
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998062
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	606.04	RESIDENTIAL LONG TERM	V000998063
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1313.80	NURSING LONG TERM	V000998065
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1261.04	RESIDENTIAL LONG TERM	V000998066
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1001.27	RESIDENTIAL LONG TERM	V000998067
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1260.86	NURSING LONG TERM	V000998072
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	632.10	RESIDENTIAL LONG TERM	V000998073
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1092.92	RESIDENTIAL LONG TERM	V000998074
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	08/04/2016	1122.96	RESIDENTIAL LONG TERM	V000998075
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	617.02	RESIDENTIAL LONG TERM	V000998077
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/04/2016	970.20	RESIDENTIAL LONG TERM	V000998078
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1116.60	RESIDENTIAL LONG TERM	V000998079
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1662.00	NURSING LONG TERM	V000998080
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1076.86	RESIDENTIAL LONG TERM	V000998083
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1078.84	RESIDENTIAL LONG TERM	V000998084
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	541.76	RESIDENTIAL LONG TERM	V000998087
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	1072.16	RESIDENTIAL LONG TERM	V000998088
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	630.66	RESIDENTIAL LONG TERM	V000998089
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	08/04/2016	10799.28	RESIDENTIAL LONG TERM	V000998090
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998093
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	533.12	NURSING LONG TERM	V000998094
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	560.00	PERSONAL BUDGETS - MANAGED	V000998097
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1113.08	RESIDENTIAL LONG TERM	V000998101
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	1100.04	RESIDENTIAL LONG TERM	V000998105
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1340.20	RESIDENTIAL LONG TERM	V000998107
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000998108
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	805.20	PERSONAL BUDGETS - MANAGED	V000998109
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1085.60	RESIDENTIAL LONG TERM	V000998111
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	08/04/2016	1145.14	RESIDENTIAL LONG TERM	V000998112
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	1435.20	PERSONAL BUDGETS - MANAGED	V000998113
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1112.00	RESIDENTIAL LONG TERM	V000998115
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	530.08	RESIDENTIAL LONG TERM	V000998116
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1133.08	RESIDENTIAL LONG TERM	V000998117
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000998118
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1662.00	NURSING LONG TERM	V000998120
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	541.00	RESIDENTIAL LONG TERM	V000998124
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/04/2016	2273.76	RESIDENTIAL LONG TERM	V000998125
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1128.75	RESIDENTIAL LONG TERM	V000998126
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000998127
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/04/2016	759.16	RESIDENTIAL LONG TERM	V000998128
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	529.60	RESIDENTIAL LONG TERM	V000998129
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	3465.00	PERSONAL BUDGETS - MANAGED	V000998131
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	4620.00	PERSONAL BUDGETS - MANAGED	V000998132
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	08/04/2016	4620.00	PERSONAL BUDGETS - MANAGED	V000998133
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	08/04/2016	2160.00	RESIDENTIAL LONG TERM	V000998136
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1129.76	RESIDENTIAL LONG TERM	V000998137
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/04/2016	1982.40	NURSING LONG TERM	V000998138

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1105.68	NURSING LONG TERM	V000998139
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	530.48	RESIDENTIAL LONG TERM	V000998141
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	08/04/2016	1125.00	PERSONAL BUDGETS - MANAGED	V000998142
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	799.71	RESIDENTIAL LONG TERM	V000998144
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	2080.00	RESIDENTIAL LONG TERM	V000998145
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/04/2016	2080.00	RESIDENTIAL LONG TERM	V000998146
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	1281.40	NURSING LONG TERM	V000998147
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	527.36	NURSING LONG TERM	V000998151
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1063.98	RESIDENTIAL LONG TERM	V000998152
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	534.50	NURSING LONG TERM	V000998153
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	604.23	RESIDENTIAL LONG TERM	V000998155
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	08/04/2016	3937.64	NURSING LONG TERM	V000998156
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1069.56	RESIDENTIAL LONG TERM	V000998157
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998158
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	08/04/2016	900.00	PERSONAL BUDGETS - MANAGED	V000998160
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1178.36	RESIDENTIAL LONG TERM	V000998161
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998162
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	922.18	NURSING LONG TERM	V000998164
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	536.38	NURSING LONG TERM	V000998165
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/04/2016	1031.94	RESIDENTIAL LONG TERM	V000998166
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	1312.84	SELF - FUNDING DEFERRED PAYMENTS	V000998168
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	NURSING LONG TERM	V000998169
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	08/04/2016	1915.40	RESIDENTIAL LONG TERM	V000998170
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1139.66	RESIDENTIAL LONG TERM	V000998171
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998172
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	08/04/2016	3423.00	HOME CARE SPOT PURCHASES	V000998173
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	-981.68	RESIDENTIAL LONG TERM	V000998175
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	-981.68	RESIDENTIAL LONG TERM	V000998176
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998177
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	1205.00	PERSONAL BUDGETS - MANAGED	V000998178
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/04/2016	1982.40	NURSING LONG TERM	V000998179
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1052.46	RESIDENTIAL LONG TERM	V000998180
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	OAKLANDS NURSING HOME	08/04/2016	695.50	RESIDENTIAL LONG TERM	V000998182
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/04/2016	1164.00	RESIDENTIAL LONG TERM	V000998183
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	793.12	PERSONAL BUDGETS - MANAGED	V000998184
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1141.72	RESIDENTIAL LONG TERM	V000998186
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000998187
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	842.54	RESIDENTIAL LONG TERM	V000998188
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998189
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	900.36	RESIDENTIAL LONG TERM	V000998191
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998192
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998193
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998194
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1039.02	RESIDENTIAL LONG TERM	V000998195
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	558.40	RESIDENTIAL LONG TERM	V000998196
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998197
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/04/2016	6795.40	RESIDENTIAL LONG TERM	V000998198
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1157.64	RESIDENTIAL LONG TERM	V000998199
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1257.56	RESIDENTIAL LONG TERM	V000998200
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	08/04/2016	1090.96	RESIDENTIAL LONG TERM	V000998201
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1076.74	RESIDENTIAL LONG TERM	V000998202
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	630.52	RESIDENTIAL LONG TERM	V000998203
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/04/2016	1118.82	RESIDENTIAL LONG TERM	V000998204
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	884.70	RESIDENTIAL LONG TERM	V000998206
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	-930.70	NURSING LONG TERM	V000998209

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1000.20	RESIDENTIAL LONG TERM	V000998212
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	793.60	SELF - FUNDING DEFERRED PAYMENTS	V000998213
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	864.10	RESIDENTIAL LONG TERM	V000998214
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998215
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998216
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	624.78	RESIDENTIAL LONG TERM	V000998217
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	881.78	RESIDENTIAL LONG TERM	V000998218
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1067.38	RESIDENTIAL LONG TERM	V000998219
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	1464.96	PERSONAL BUDGETS - MANAGED	V000998220
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1146.40	RESIDENTIAL LONG TERM	V000998222
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000998223
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000998224
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000998225
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	925.27	RESIDENTIAL LONG TERM	V000998226
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	08/04/2016	17760.00	RESIDENTIAL LONG TERM	V000998227
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1062.84	RESIDENTIAL LONG TERM	V000998228
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	683.30	RESIDENTIAL LONG TERM	V000998229
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1138.02	RESIDENTIAL LONG TERM	V000998231
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1095.37	RESIDENTIAL LONG TERM	V000998232
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	781.94	RESIDENTIAL LONG TERM	V000998233
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1244.96	RESIDENTIAL LONG TERM	V000998234
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1245.60	RESIDENTIAL LONG TERM	V000998235
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	NURSING LONG TERM	V000998236
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	632.10	RESIDENTIAL LONG TERM	V000998237
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	705.44	RESIDENTIAL LONG TERM	V000998238
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1120.54	SELF - FUNDING DEFERRED PAYMENTS	V000998239
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1148.00	NURSING LONG TERM	V000998240
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	700.98	RESIDENTIAL LONG TERM	V000998242
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1167.16	NURSING LONG TERM	V000998243
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	547.88	RESIDENTIAL LONG TERM	V000998244
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	593.30	RESIDENTIAL LONG TERM	V000998245
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	2510.00	PERSONAL BUDGETS - MANAGED	V000998246
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	08/04/2016	806.40	PERSONAL BUDGETS - MANAGED	V000998247
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	08/04/2016	16846.00	RESIDENTIAL LONG TERM	V000998249
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000998250
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1394.80	NURSING LONG TERM	V000998253
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1087.36	RESIDENTIAL LONG TERM	V000998254
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/04/2016	1172.00	RESIDENTIAL LONG TERM	V000998255
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1055.78	RESIDENTIAL LONG TERM	V000998256
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000998258
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	936.48	RESIDENTIAL LONG TERM	V000998259
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1069.12	RESIDENTIAL LONG TERM	V000998260
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998263
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	631.84	RESIDENTIAL LONG TERM	V000998264
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	08/04/2016	884.70	RESIDENTIAL LONG TERM	V000998265
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/04/2016	1105.78	RESIDENTIAL LONG TERM	V000998266
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	NURSING LONG TERM	V000998267
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1263.40	RESIDENTIAL LONG TERM	V000998268
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	08/04/2016	914.42	RESIDENTIAL LONG TERM	V000998271
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/04/2016	5040.00	RESIDENTIAL LONG TERM	V000998272
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES COM 5 LTD	08/04/2016	888.76	RESIDENTIAL LONG TERM	V000998273
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES COM 5 LTD	08/04/2016	876.63	RESIDENTIAL LONG TERM	V000998274
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1065.66	RESIDENTIAL LONG TERM	V000998275
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	NURSING LONG TERM	V000998276
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	08/04/2016	1090.96	RESIDENTIAL LONG TERM	V000998277

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1091.14	RESIDENTIAL LONG TERM	V000998278
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	551.88	RESIDENTIAL LONG TERM	V000998279
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/04/2016	523.20	RESIDENTIAL LONG TERM	V000998283
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	08/04/2016	918.98	RESIDENTIAL LONG TERM	V000998284
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	515.88	RESIDENTIAL LONG TERM	V000998285
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1148.00	NURSING LONG TERM	V000998289
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	511.02	RESIDENTIAL LONG TERM	V000998291
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/04/2016	511.54	RESIDENTIAL LONG TERM	V000998293
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/04/2016	1795.40	RESIDENTIAL LONG TERM	V000998294
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	947.56	RESIDENTIAL LONG TERM	V000998296
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	IDEAL CARE HOMES NORTH WEST LIMITED	08/04/2016	930.74	RESIDENTIAL LONG TERM	V000998297
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1066.36	NURSING LONG TERM	V000998299
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1094.36	RESIDENTIAL LONG TERM	V000998300
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	1146.50	RESIDENTIAL LONG TERM	V000998301
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/04/2016	1067.32	RESIDENTIAL LONG TERM	V000998303
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/04/2016	4203.00	NURSING LONG TERM	V000998304
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	1203.80	RESIDENTIAL LONG TERM	V000998307
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	793.00	RESIDENTIAL LONG TERM	V000998309
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	NURSING LONG TERM	V000998311
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000998312
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	735.28	RESIDENTIAL LONG TERM	V000998313
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998314
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	676.00	PERSONAL BUDGETS - MANAGED	V000998316
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1180.00	RESIDENTIAL LONG TERM	V000998317
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998318
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1255.40	RESIDENTIAL LONG TERM	V000998319
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	08/04/2016	1204.36	NURSING LONG TERM	V000998320
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	08/04/2016	2510.08	PERSONAL BUDGETS - MANAGED	V000998321
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998324
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	622.22	NURSING LONG TERM	V000998325
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	08/04/2016	1088.88	NURSING LONG TERM	V000998326
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-760.95	RESIDENTIAL LONG TERM	V000998327
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	-1253.32	RESIDENTIAL LONG TERM	V000998328
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	559.88	RESIDENTIAL LONG TERM	V000998329
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	08/04/2016	744.00	PERSONAL BUDGETS - MANAGED	V000998331
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	08/04/2016	9076.92	RESIDENTIAL LONG TERM	V000998332
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	08/04/2016	826.61	PERSONAL BUDGETS - MANAGED	V000998334
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	-1120.29	RESIDENTIAL LONG TERM	V000998338
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	-1174.20	RESIDENTIAL LONG TERM	V000998339
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	-1174.20	RESIDENTIAL LONG TERM	V000998340
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	-1174.20	RESIDENTIAL LONG TERM	V000998341
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	637.08	SELF - FUNDING DEFERRED PAYMENTS	V000998343
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	637.08	SELF - FUNDING DEFERRED PAYMENTS	V000998344
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	637.08	SELF - FUNDING DEFERRED PAYMENTS	V000998345
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	622.56	SELF - FUNDING DEFERRED PAYMENTS	V000998346
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	557.70	RESIDENTIAL LONG TERM	V000998348
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/04/2016	1112.22	RESIDENTIAL LONG TERM	V000998349
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	08/04/2016	760.00	PERSONAL BUDGETS - MANAGED	V000998350
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	08/04/2016	667.72	PERSONAL BUDGETS - MANAGED	V000998351
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000998354
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998355
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	850.62	RESIDENTIAL LONG TERM	V000998356
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/04/2016	713.34	RESIDENTIAL LONG TERM	V000998357
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1168.32	RESIDENTIAL LONG TERM	V000998358
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	08/04/2016	563.88	RESIDENTIAL LONG TERM	V000998359

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/04/2016	3602.40	PERSONAL BUDGETS - MANAGED	V000998360
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	08/04/2016	3929.56	PERSONAL BUDGETS - MANAGED	V000998361
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	551.40	RESIDENTIAL LONG TERM	V000998362
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT	08/04/2016	1934.56	RESIDENTIAL LONG TERM	V000998363
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	613.00	RESIDENTIAL LONG TERM	V000998364
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/04/2016	986.12	RESIDENTIAL LONG TERM	V000998365
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1099.76	RESIDENTIAL LONG TERM	V000998367
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998368
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/04/2016	2510.00	PERSONAL BUDGETS - MANAGED	V000998369
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/04/2016	1164.72	RESIDENTIAL LONG TERM	V000998370
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/04/2016	2951.40	NURSING LONG TERM	V000998371
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1148.00	NURSING LONG TERM	V000998372
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1145.14	RESIDENTIAL LONG TERM	V000998373
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/04/2016	614.50	RESIDENTIAL LONG TERM	V000998374
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	08/04/2016	1109.96	RESIDENTIAL LONG TERM	V000998376
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	NURSING LONG TERM	V000998380
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	765.88	RESIDENTIAL LONG TERM	V000998381
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	-818.44	RESIDENTIAL LONG TERM	V000998382
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998383
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/04/2016	1604.96	PERSONAL BUDGETS - MANAGED	V000998384
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	1050.84	RESIDENTIAL LONG TERM	V000998385
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998386
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	1142.70	NURSING LONG TERM	V000998388
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	08/04/2016	16010.44	RESIDENTIAL LONG TERM	V000998389
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	694.18	RESIDENTIAL LONG TERM	V000998390
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	1281.46	NURSING LONG TERM	V000998391
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	08/04/2016	824.82	RESIDENTIAL LONG TERM	V000998392
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998393
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	08/04/2016	1446.00	RESIDENTIAL LONG TERM	V000998394
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1264.20	RESIDENTIAL LONG TERM	V000998395
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1130.42	RESIDENTIAL LONG TERM	V000998396
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	L AND M HEALTHCARE	08/04/2016	1362.00	NURSING LONG TERM	V000998397
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	802.48	RESIDENTIAL LONG TERM	V000998398
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/04/2016	1680.00	RESIDENTIAL LONG TERM	V000998399
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/04/2016	1469.20	NURSING LONG TERM	V000998400
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	HEXAGON CARE SERVICES LTD	08/04/2016	13720.00	RESIDENTIAL LONG TERM	V000998401
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998402
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1131.86	RESIDENTIAL LONG TERM	V000998403
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	884.70	RESIDENTIAL LONG TERM	V000998404
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/04/2016	1229.36	RESIDENTIAL LONG TERM	V000998409
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	08/04/2016	4242.40	NURSING LONG TERM	V000998412
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998413
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	08/04/2016	810.00	PERSONAL BUDGETS - MANAGED	V000998414
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1604.96	RESIDENTIAL LONG TERM	V000998416
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1662.00	RESIDENTIAL LONG TERM	V000998417
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	08/04/2016	1683.76	NURSING LONG TERM	V000998418
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998425
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	08/04/2016	1101.32	RESIDENTIAL LONG TERM	V000998426
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	549.88	RESIDENTIAL LONG TERM	V000998427
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	-1412.16	RESIDENTIAL LONG TERM	V000998429
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	606.64	RESIDENTIAL LONG TERM	V000998434
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/04/2016	1070.60	RESIDENTIAL LONG TERM	V000998435
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	08/04/2016	1048.14	RESIDENTIAL LONG TERM	V000998436
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	723.90	RESIDENTIAL LONG TERM	V000998438
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	-549.88	RESIDENTIAL LONG TERM	V000998439

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	-1099.76	RESIDENTIAL LONG TERM	V000998440
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	-1099.76	RESIDENTIAL LONG TERM	V000998441
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	-1099.76	RESIDENTIAL LONG TERM	V000998442
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	08/04/2016	1699.00	PERSONAL BUDGETS - MANAGED	V000998444
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	08/04/2016	1250.00	PERSONAL BUDGETS - MANAGED	V000998445
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	649.36	RESIDENTIAL LONG TERM	V000998446
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1601.22	NURSING LONG TERM	V000998447
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998448
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1210.70	NURSING LONG TERM	V000998449
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/04/2016	1063.26	RESIDENTIAL LONG TERM	V000998450
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	-857.85	RESIDENTIAL LONG TERM	V000998451
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	-1264.20	RESIDENTIAL LONG TERM	V000998452
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	-586.95	RESIDENTIAL LONG TERM	V000998453
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/04/2016	889.32	RESIDENTIAL LONG TERM	V000998454
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	-1099.76	NURSING LONG TERM	V000998456
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/04/2016	-1099.76	NURSING LONG TERM	V000998457
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	08/04/2016	651.06	PERSONAL BUDGETS - MANAGED	V000998463
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	08/04/2016	1281.40	NURSING LONG TERM	V000998467
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	907.82	RESIDENTIAL LONG TERM	V000998468
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/04/2016	1008.69	RESIDENTIAL LONG TERM	V000998469
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/04/2016	568.74	PERSONAL BUDGETS - MANAGED	V000998471
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	08/04/2016	520.00	PERSONAL BUDGETS - MANAGED	V000998473
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/04/2016	914.78	RESIDENTIAL LONG TERM	V000998474
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/04/2016	549.88	NURSING LONG TERM	V000998475
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998478
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	1650.00	PERSONAL BUDGETS - MANAGED	V000998479
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	3300.00	PERSONAL BUDGETS - MANAGED	V000998480
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	08/04/2016	3300.00	PERSONAL BUDGETS - MANAGED	V000998481
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	510.60	RESIDENTIAL LONG TERM	V000998485
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/04/2016	1148.00	RESIDENTIAL LONG TERM	V000998486
ROCHDALE BOROUGH COUNCIL	08/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/04/2016	2334.50	EXPENSES - GENERAL	V000998487
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	15/04/2016	5911.35	HOME CARE - CHILDRENS SERVICES	V000998490
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	15/04/2016	6158.25	HOME CARE - CHILDRENS SERVICES	V000998491
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	11/04/2016	1282.32	HOME CARE - CHILDRENS SERVICES	V000998492
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	14/04/2016	1623.24	HOME CARE - CHILDRENS SERVICES	V000998493
ROCHDALE BOROUGH COUNCIL	13/04/2016	PUBLIC HEALTH	ROMER LABS UK LTD	13/04/2016	680.00	EQUIPMENT - GENERAL	V000998506
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	15/04/2016	9289.25	SECURITY	V000998514
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	15/04/2016	9143.54	TRANSACTIONS-EXPENDITURE	V000998520
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	15/04/2016	644.00	TRANSACTIONS-EXPENDITURE	V000998530
ROCHDALE BOROUGH COUNCIL	13/04/2016	PUBLIC HEALTH	ROMER LABS UK LTD	13/04/2016	-680.00	EQUIPMENT - GENERAL	V000998546
ROCHDALE BOROUGH COUNCIL	14/04/2016	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	14/04/2016	1584.00	CRB CHECKS - LICENSING	V000998548
ROCHDALE BOROUGH COUNCIL	08/04/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/04/2016	2368.00	RESIDENTIAL LONG TERM	V000998549
ROCHDALE BOROUGH COUNCIL	11/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	11/04/2016	14000.00	ACTIVITIES	V000998550
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	20/04/2016	3437.56	CONDITION SURVEYS	V000998551
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	22/04/2016	703.50	SECURING AND BOARDING UP	V000998553
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/04/2016	7000.00	FEES / COMMISSION	V000998554
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	11/04/2016	4474.60	OTHER EST - SEN PROVISION	V000998556
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	ARC SCHOOL	11/04/2016	16720.00	OTHER LA'S - SEN PROVISION	V000998557
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	11/04/2016	16281.65	OTHER LA'S - SEN PROVISION	V000998558
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	BEECHKEYS CARE AND EDUCATION	11/04/2016	11344.66	OTHER LA'S - SEN PROVISION	V000998559
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	CEDAR HOUSE SCHOOL	18/04/2016	26393.00	OTHER LA'S - SEN PROVISION	V000998561
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	18/04/2016	15969.00	OTHER LA'S - SEN PROVISION	V000998562
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	18/04/2016	16149.00	OTHER LA'S - SEN PROVISION	V000998563
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	PONTVILLE SCHOOL	18/04/2016	32470.00	OTHER LA'S - SEN PROVISION	V000998564
ROCHDALE BOROUGH COUNCIL	20/04/2016	EARLY HELP AND SCHOOLS	ROYAL SCHOOL FOR THE DEAF DERBY	20/04/2016	12139.34	OTHER LA'S - SEN PROVISION	V000998565

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	11/04/2016	12294.62	OTHER LA'S - SEN PROVISION	V000998566
ROCHDALE BOROUGH COUNCIL	19/04/2016	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	19/04/2016	17412.00	OTHER LA'S - SEN PROVISION	V000998567
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	15/04/2016	3666.63	OTHER LA'S - SEN PROVISION	V000998568
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	14432.33	OTHER LA'S - SEN PROVISION	V000998569
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	8828.33	OTHER LA'S - SEN PROVISION	V000998570
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	16038.83	OTHER LA'S - SEN PROVISION	V000998571
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	13495.14	OTHER LA'S - SEN PROVISION	V000998572
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	8745.88	OTHER LA'S - SEN PROVISION	V000998573
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	8310.37	OTHER LA'S - SEN PROVISION	V000998574
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	14432.33	OTHER LA'S - SEN PROVISION	V000998575
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	14827.66	OTHER LA'S - SEN PROVISION	V000998576
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL LIMITED	28/04/2016	11197.29	OTHER LA'S - SEN PROVISION	V000998577
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	HOLY CROSS COLLEGE	22/04/2016	1420.56	OTHER EST - SEN PROVISION	V000998578
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE SIXTH FORM COLLEGE	11/04/2016	6007.46	OTHER EST - SEN PROVISION	V000998579
ROCHDALE BOROUGH COUNCIL	27/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/04/2016	12253.00	OTHER LA'S - SEN PROVISION	V000998580
ROCHDALE BOROUGH COUNCIL	27/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/04/2016	11483.33	OTHER LA'S - SEN PROVISION	V000998581
ROCHDALE BOROUGH COUNCIL	27/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/04/2016	11044.67	OTHER LA'S - SEN PROVISION	V000998582
ROCHDALE BOROUGH COUNCIL	27/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/04/2016	12659.00	OTHER LA'S - SEN PROVISION	V000998583
ROCHDALE BOROUGH COUNCIL	27/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/04/2016	12210.00	OTHER LA'S - SEN PROVISION	V000998584
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	26/04/2016	8310.37	OTHER LA'S - SEN PROVISION	V000998585
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	WINGS SCHOOL EDUCATION LTD	11/04/2016	31848.00	OTHER EST - SEN PROVISION	V000998586
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HINT MEDIA LTD	20/04/2016	1940.00	EVENTS	V000998587
ROCHDALE BOROUGH COUNCIL	13/04/2016	EARLY HELP AND SCHOOLS	MANCHESTER UNITED FOOTBALL CLUB LIMITED	13/04/2016	2160.38	EVENTS	V000998594
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STARFISH COMMUNITIES LTD	15/04/2016	2303.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V000998599
ROCHDALE BOROUGH COUNCIL	19/04/2016	EARLY HELP AND SCHOOLS	KASHMIR YOUTH PROJECT	19/04/2016	2352.00	ACTIVITIES	V000998612
ROCHDALE BOROUGH COUNCIL	19/04/2016	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	19/04/2016	4353.00	OTHER LA'S - SEN PROVISION	V000998614
ROCHDALE BOROUGH COUNCIL	11/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/04/2016	3569.83	VOLUNTARY ASSOCIATIONS	V000998615
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPACES ROCHDALE PROJECTCO2 LTD	29/04/2016	405410.82	PFI SCHEMES RPIX	V000998616
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	14/04/2016	2536.85	TRANSACTIONS-EXPENDITURE	V000998620
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	14/04/2016	50736.97	TRANSACTIONS-EXPENDITURE	V000998620
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	14/04/2016	798.00	PRINTING & STATIONERY	V000998630
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	15/04/2016	6936.47	EQUIPMENT - GENERAL	V000998634
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	11/04/2016	4200.00	AGENCY STAFF	V000998635
ROCHDALE BOROUGH COUNCIL	20/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE USER FORUM	20/04/2016	4000.00	SERVICE LEVEL AGREEMENTS	V000998636
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	21/04/2016	975.00	SECURING AND BOARDING UP	V000998652
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	21/04/2016	1137.50	SECURING AND BOARDING UP	V000998655
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE RAILWAY TRUST LTD	15/04/2016	12000.00	CONSULTANT FEES	V000998659
ROCHDALE BOROUGH COUNCIL	19/04/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	19/04/2016	1166.00	BASIC SALARIES	V000998660
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	A J COCKER ASSOCIATES LIMITED	20/04/2016	625.00	SURVEYORS FEES	V000998681
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	12/04/2016	3454.33	FOSTER PARENTS BASIC ALLOWANCE	V000998682
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	12/04/2016	3218.11	FOSTER PARENTS BASIC ALLOWANCE	V000998683
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	12/04/2016	3575.85	FOSTER PARENTS BASIC ALLOWANCE	V000998684
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	12/04/2016	3622.04	FOSTER PARENTS BASIC ALLOWANCE	V000998685
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	12/04/2016	3385.20	FOSTER PARENTS BASIC ALLOWANCE	V000998686
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	12/04/2016	13927.85	FOSTER PARENTS BASIC ALLOWANCE	V000998687
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	12/04/2016	17780.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998688
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	12/04/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000998689
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	12/04/2016	3912.64	FOSTER PARENTS BASIC ALLOWANCE	V000998690
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	12/04/2016	4036.20	FOSTER PARENTS BASIC ALLOWANCE	V000998691
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	12/04/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000998692
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	12/04/2016	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V000998693
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	12/04/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V000998694
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	12/04/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V000998695
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/04/2016	3559.02	FOSTER PARENTS BASIC ALLOWANCE	V000998696
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/04/2016	4061.00	FOSTER PARENTS BASIC ALLOWANCE	V000998697

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/04/2016	4060.69	FOSTER PARENTS BASIC ALLOWANCE	V000998698
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/04/2016	3450.07	FOSTER PARENTS BASIC ALLOWANCE	V000998699
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/04/2016	4288.23	FOSTER PARENTS BASIC ALLOWANCE	V000998700
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/04/2016	5773.44	FOSTER PARENTS BASIC ALLOWANCE	V000998701
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/04/2016	3518.50	FOSTER PARENTS BASIC ALLOWANCE	V000998702
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/04/2016	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V000998703
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/04/2016	4161.28	FOSTER PARENTS BASIC ALLOWANCE	V000998704
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/04/2016	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V000998705
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/04/2016	4248.89	FOSTER PARENTS BASIC ALLOWANCE	V000998706
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/04/2016	3620.13	FOSTER PARENTS BASIC ALLOWANCE	V000998707
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	18/04/2016	2923.92	FOSTER PARENTS BASIC ALLOWANCE	V000998708
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	12/04/2016	9920.00	FOSTER PARENTS BASIC ALLOWANCE	V000998709
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	12/04/2016	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998710
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	12/04/2016	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998711
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/04/2016	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V000998712
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/04/2016	3759.99	FOSTER PARENTS BASIC ALLOWANCE	V000998713
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/04/2016	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V000998714
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/04/2016	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V000998715
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/04/2016	3593.21	FOSTER PARENTS BASIC ALLOWANCE	V000998716
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/04/2016	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V000998717
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/04/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000998718
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/04/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000998719
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/04/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000998720
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000998721
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000998722
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/04/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V000998723
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	12/04/2016	14100.00	DISABILITY PLACEMENTS	V000998725
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN	12/04/2016	19928.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998726
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	12/04/2016	3424.13	FOSTER PARENTS BASIC ALLOWANCE	V000998727
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	12/04/2016	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V000998728
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	12/04/2016	3010.10	FOSTER PARENTS BASIC ALLOWANCE	V000998729
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	12/04/2016	13064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998730
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	12/04/2016	14547.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998731
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	12/04/2016	13609.41	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998732
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	12/04/2016	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V000998733
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	12/04/2016	3125.02	FOSTER PARENTS BASIC ALLOWANCE	V000998734
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	12/04/2016	2957.02	FOSTER PARENTS BASIC ALLOWANCE	V000998735
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	12/04/2016	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V000998736
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/04/2016	11270.72	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998737
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/04/2016	14791.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998738
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	12/04/2016	7971.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998739
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	12/04/2016	3365.67	FOSTER PARENTS BASIC ALLOWANCE	V000998740
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FULL CIRCLE CARE	12/04/2016	20371.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998741
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FULL CIRCLE CARE	12/04/2016	13728.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998742
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FULL CIRCLE CARE	12/04/2016	13728.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998743
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	12/04/2016	17692.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998744
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FULL CIRCLE CARE	12/04/2016	12842.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998745
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	12/04/2016	3485.51	FOSTER PARENTS BASIC ALLOWANCE	V000998746
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	12/04/2016	10943.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998747
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	12/04/2016	3485.51	FOSTER PARENTS BASIC ALLOWANCE	V000998748
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	12/04/2016	13285.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998749
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	12/04/2016	15500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998750
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	12/04/2016	13285.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998751
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	12/04/2016	12400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998752
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	12/04/2016	12400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000998753



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	12/04/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V000998754
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	12/04/2016	2533.71	FOSTER PARENTS BASIC ALLOWANCE	V000998755
ROCHDALE BOROUGH COUNCIL	11/04/2016	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	11/04/2016	9000.00	AGENCY STAFF	V000998756
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	HAYMARKET MEDIA GROUP	15/04/2016	1975.00	RECRUITMENT AGENCY FEES	V000998758
ROCHDALE BOROUGH COUNCIL	12/04/2016	PROPERTY AND HIGHWAYS	E ON ENERGY UK LIMITED	12/04/2016	615.82	CHRISTMAS DECORATIONS	V000998763
ROCHDALE BOROUGH COUNCIL	15/04/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	15/04/2016	30269.93	CAR PARKING CONTRACT	V000998764
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	15/04/2016	5218.56	SECURITY	V000998766
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	15/04/2016	3868.00	OIL	V000998768
ROCHDALE BOROUGH COUNCIL	20/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	20/04/2016	3894.17	REPAIRS & ALTS OF BUILDINGS	V000998773
ROCHDALE BOROUGH COUNCIL	12/04/2016	PROPERTY AND HIGHWAYS	YOTTA LIMITED	12/04/2016	5200.00	CONSULTANT FEES	V000998775
ROCHDALE BOROUGH COUNCIL	20/04/2016	ECONOMY DIRECTORATE	HINT MEDIA LTD	20/04/2016	2423.00	EVENTS	V000998777
ROCHDALE BOROUGH COUNCIL	19/04/2016	ECONOMY DIRECTORATE	BUILDING DESIGN PARTNERSHIP LTD	19/04/2016	3500.00	ARCHITECTS FEES	V000998778
ROCHDALE BOROUGH COUNCIL	11/04/2016	CHILDREN'S SOCIAL CARE	GRAHAM BAILEY	11/04/2016	600.00	PROFESSIONAL FEES	V000998779
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	MISS CAROLYN BLAND	12/04/2016	2820.00	PROFESSIONAL FEES	V000998781
ROCHDALE BOROUGH COUNCIL	12/04/2016	PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	12/04/2016	560.00	TRANSACTIONS-EXPENDITURE	V000999124
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	13/04/2016	622.10	TRANSACTIONS-EXPENDITURE	V000999152
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	13/04/2016	2041.75	TRANSACTIONS-EXPENDITURE	V000999153
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	29/04/2016	8533.00	TRANSACTIONS-EXPENDITURE	V000999154
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	13/04/2016	641.85	TRANSACTIONS-EXPENDITURE	V000999156
ROCHDALE BOROUGH COUNCIL	12/04/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	12/04/2016	704.78	TRANSACTIONS-EXPENDITURE	V000999162
ROCHDALE BOROUGH COUNCIL	12/04/2016	CHILDREN'S SOCIAL CARE	CHRISTINE RILEY	12/04/2016	600.00	PROFESSIONAL FEES	V000999172
ROCHDALE BOROUGH COUNCIL	12/04/2016	PHYSICAL DIS & OLDER PEOPLE	SIMON CRABTREE	12/04/2016	660.00	PROFESSIONAL FEES	V000999173
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	20/04/2016	721.00	EQUIPMENT - GENERAL	V000999177
ROCHDALE BOROUGH COUNCIL	20/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	20/04/2016	508.50	ACTIVITIES	V000999179
ROCHDALE BOROUGH COUNCIL	21/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	21/04/2016	515.00	ACTIVITIES	V000999180
ROCHDALE BOROUGH COUNCIL	20/04/2016	PROPERTY AND HIGHWAYS	ASBESTOS BUSINESS CONTRACTORS LTD	20/04/2016	1900.00	IMPROVEMENTS-MODERNISATION	V000999186
ROCHDALE BOROUGH COUNCIL	15/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	15/04/2016	1107.50	ACTIVITIES	V000999194
ROCHDALE BOROUGH COUNCIL	21/04/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	21/04/2016	829.25	ACTIVITIES	V000999195
ROCHDALE BOROUGH COUNCIL	21/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRAKE BROS FOOD SERVICE LTD	21/04/2016	795.40	PROVISIONS	V000999197
ROCHDALE BOROUGH COUNCIL	21/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRAKE BROS FOOD SERVICE LTD	21/04/2016	3071.35	PROVISIONS	V000999197
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	22/04/2016	1480.00	TRANSACTIONS-EXPENDITURE	V000999200
ROCHDALE BOROUGH COUNCIL	21/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRAKE BROS FOOD SERVICE LTD	21/04/2016	3298.72	PROVISIONS	V000999201
ROCHDALE BOROUGH COUNCIL	12/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/04/2016	528.00	TAXI HIRE	V000999203
ROCHDALE BOROUGH COUNCIL	12/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	12/04/2016	30000.00	DISCRETIONARY AWARDS	V000999204
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	15/04/2016	1886.51	GRANTS TO THE VOLUNTARY SECTOR	V000999205
ROCHDALE BOROUGH COUNCIL	19/04/2016	FINANCE SERVICES	JACOBS	19/04/2016	996.55	INPUT VAT - ADJUSTMENTS	V000999216
ROCHDALE BOROUGH COUNCIL	12/04/2016	FINANCE SERVICES	TOTAL PHYSIOTHERAPY LIMITED	12/04/2016	630.00	MEDICAL FEES	V000999218
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	15/04/2016	4485.00	TRANSACTIONS-EXPENDITURE	V000999220
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	UNIVERSAL RENEWABLES LTD	15/04/2016	1200.00	INSURANCE	V000999221
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	2905.63	VOLUNTARY ASSOCIATIONS	V000999225
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3268.33	VOLUNTARY ASSOCIATIONS	V000999229
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/04/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V000999232
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/04/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V000999233
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/04/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V000999234
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000999235
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V000999236
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/04/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V000999237
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	14/04/2016	12175.21	SERVICE LEVEL AGREEMENTS	V000999238
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3228.34	VOLUNTARY ASSOCIATIONS	V000999240
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3155.49	VOLUNTARY ASSOCIATIONS	V000999241
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3241.67	VOLUNTARY ASSOCIATIONS	V000999242
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3228.34	VOLUNTARY ASSOCIATIONS	V000999243
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3184.01	VOLUNTARY ASSOCIATIONS	V000999244
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	2905.63	VOLUNTARY ASSOCIATIONS	V000999245
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3228.34	VOLUNTARY ASSOCIATIONS	V000999246

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3370.01	VOLUNTARY ASSOCIATIONS	V000999247
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3184.01	VOLUNTARY ASSOCIATIONS	V000999248
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	2941.59	VOLUNTARY ASSOCIATIONS	V000999249
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	3268.33	VOLUNTARY ASSOCIATIONS	V000999250
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	15/04/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000999252
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	15/04/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V000999256
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	15/04/2016	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V000999257
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	15/04/2016	3454.33	FOSTER PARENTS BASIC ALLOWANCE	V000999258
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	15/04/2016	4827.01	FOSTER PARENTS BASIC ALLOWANCE	V000999259
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	13/04/2016	2642.75	FOSTER PARENTS BASIC ALLOWANCE	V000999260
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	13/04/2016	3587.14	FOSTER PARENTS BASIC ALLOWANCE	V000999261
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	13/04/2016	4800.79	FOSTER PARENTS BASIC ALLOWANCE	V000999262
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	13/04/2016	3488.61	FOSTER PARENTS BASIC ALLOWANCE	V000999263
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	13/04/2016	3200.53	FOSTER PARENTS BASIC ALLOWANCE	V000999264
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	13/04/2016	2861.63	FOSTER PARENTS BASIC ALLOWANCE	V000999266
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE LINK	15/04/2016	2870.60	FOSTER PARENTS BASIC ALLOWANCE	V000999267
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	13/04/2016	9717.65	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999268
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	15/04/2016	3273.07	FOSTER PARENTS BASIC ALLOWANCE	V000999269
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	13/04/2016	2415.00	TRANSACTIONS-EXPENDITURE	V000999271
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	PROGRESSIVE FUTURES CARE LTD	15/04/2016	10185.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999272
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	15/04/2016	700.00	CONSULTANTS FEES	V000999277
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	14/04/2016	1714.00	CONSULTANTS FEES	V000999278
ROCHDALE BOROUGH COUNCIL	25/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	25/04/2016	3569.83	VOLUNTARY ASSOCIATIONS	V000999282
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/04/2016	2760.00	TRANSACTIONS-EXPENDITURE	V000999286
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/04/2016	3680.00	TRANSACTIONS-EXPENDITURE	V000999287
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/04/2016	3680.00	TRANSACTIONS-EXPENDITURE	V000999288
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/04/2016	3680.00	TRANSACTIONS-EXPENDITURE	V000999289
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/04/2016	3450.00	TRANSACTIONS-EXPENDITURE	V000999290
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN COMMERCIALS	13/04/2016	946.32	TRANSACTIONS-EXPENDITURE	V000999291
ROCHDALE BOROUGH COUNCIL	18/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/04/2016	2625.00	PERSONAL BUDGETS - MANAGED	V000999294
ROCHDALE BOROUGH COUNCIL	13/04/2016	EARLY HELP AND SCHOOLS	ME LEARNING LIMITED	13/04/2016	10800.00	IT MAINTENANCE	V000999301
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STARFISH COMMUNITIES LTD	15/04/2016	1444.10	FEES -CONSTRUCTION CONVERSION RENOVATION	V000999303
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STARFISH COMMUNITIES LTD	13/04/2016	1444.10	FEES -CONSTRUCTION CONVERSION RENOVATION	V000999304
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE RAILWAY TRUST LTD	15/04/2016	1590.75	CONSULTANT FEES	V000999306
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	15/04/2016	1512.50	COMMUNICATION AND COMPUTING - GENERAL	V000999309
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	15/04/2016	528.00	AGENCY STAFF	V000999311
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	18/04/2016	1120.00	CAPITAL SALARIES	V000999312
ROCHDALE BOROUGH COUNCIL	13/04/2016	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	13/04/2016	107465.16	IMPROVEMENTS-MODERNISATION	V000999315
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	DIPLOMATS OF SOUND BOOKINGS LTD	22/04/2016	525.00	EVENTS	V000999322
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	15/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V000999331
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	15/04/2016	928.00	YOUNG PEOPLES RENTS	V000999334
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	14/04/2016	928.00	YOUNG PEOPLES RENTS	V000999337
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	15/04/2016	928.00	YOUNG PEOPLES RENTS	V000999340
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	15/04/2016	928.00	YOUNG PEOPLES RENTS	V000999342
ROCHDALE BOROUGH COUNCIL	21/04/2016	CHILDREN'S SOCIAL CARE	CARDIFF UNIVERSITY CAMPUS FACILITIES	21/04/2016	1603.73	YOUNG PEOPLES RENTS	V000999343
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	CASICARE LTD	14/04/2016	3314.29	YOUNG PEOPLES RENTS	V000999345
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	KEXGILL BRADFORD LTD	14/04/2016	1200.00	YOUNG PEOPLES RENTS	V000999346
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	MOVING UP	14/04/2016	3500.00	YOUNG PEOPLES RENTS	V000999347
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/04/2016	4819.62	SECURITY	V000999351
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	13/04/2016	12679.20	HOME CARE - ADULT SERVICES	V000999357
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	15/04/2016	633.48	TELEPHONE EXPENDITURE	V000999359
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	15/04/2016	861.10	SUPPLIES AND SERVICES PROVISION	V000999361
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	13/04/2016	7370.78	HOME CARE - ADULT SERVICES	V000999362
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	13/04/2016	8684.71	HOME CARE - ADULT SERVICES	V000999364
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	13/04/2016	4712.90	HOME CARE - ADULT SERVICES	V000999369

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	13/04/2016	4770.79	HOME CARE - ADULT SERVICES	V000999370
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/04/2016	11989.08	HOME CARE - ADULT SERVICES	V000999372
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	13/04/2016	2654.86	HOME CARE - ADULT SERVICES	V000999373
ROCHDALE BOROUGH COUNCIL	13/04/2016	PUBLIC HEALTH	GEORGE HOUSE TRUST	13/04/2016	1414.59	PH OTHER CONTRACTS	V000999376
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	13/04/2016	2617.70	HOME CARE - ADULT SERVICES	V000999379
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	13/04/2016	2415.53	HOME CARE - ADULT SERVICES	V000999380
ROCHDALE BOROUGH COUNCIL	13/04/2016	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	13/04/2016	2186.75	GRANTS TO INDIVIDUALS	V000999381
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	13/04/2016	1018.01	HOME CARE - ADULT SERVICES	V000999382
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	13/04/2016	2316.17	HOME CARE - ADULT SERVICES	V000999383
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	13/04/2016	3205.87	HOME CARE - ADULT SERVICES	V000999384
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	13/04/2016	6006.31	HOME CARE - ADULT SERVICES	V000999385
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	13/04/2016	882.14	HOME CARE - ADULT SERVICES	V000999386
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	13/04/2016	10767.82	HOME CARE - ADULT SERVICES	V000999418
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	13/04/2016	516.46	HOME CARE - ADULT SERVICES	V000999419
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	13/04/2016	13720.10	HOME CARE - ADULT SERVICES	V000999420
ROCHDALE BOROUGH COUNCIL	13/04/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	13/04/2016	2399.54	HOME CARE - ADULT SERVICES	V000999421
ROCHDALE BOROUGH COUNCIL	13/04/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE LTD	13/04/2016	948.64	IMPROVEMENTS-MODERNISATION	V000999422
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	15/04/2016	900.00	COMMUNICATION AND COMPUTING - GENERAL	V000999423
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	21/04/2016	640.00	ROAD TAX	V000999430
ROCHDALE BOROUGH COUNCIL	13/04/2016	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	13/04/2016	6794.00	IMPROVEMENTS-MODERNISATION	V000999433
ROCHDALE BOROUGH COUNCIL	19/04/2016	ECONOMY DIRECTORATE	FRS ROOFING SERVICES LIMITED	19/04/2016	2949.00	SUPPLIES AND SERVICES PROVISION	V000999434
ROCHDALE BOROUGH COUNCIL	13/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEADY HILL COMMUNITY CENTRE	13/04/2016	1437.96	EQUIPMENT - GENERAL	V000999442
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	15/04/2016	22000.00	TRANSACTIONS-EXPENDITURE	V000999455
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	GMCA	15/04/2016	1475329.60	PASSENGER TRANSPORT LEVY	V000999456
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	RAINBOW SCENT	15/04/2016	2831.96	ACTIVITIES	V000999457
ROCHDALE BOROUGH COUNCIL	13/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	13/04/2016	767.34	RENT ALLOWS-PRIVATE TENANTS ST	V000999471
ROCHDALE BOROUGH COUNCIL	13/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	13/04/2016	680.23	RENT ALLOWS-PRIVATE TENANTS ST	V000999477
ROCHDALE BOROUGH COUNCIL	13/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	13/04/2016	657.21	RENT ALLOWS-PRIVATE TENANTS ST	V000999485
ROCHDALE BOROUGH COUNCIL	13/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	13/04/2016	1269.20	RENT ALLOWS-PRIVATE TENANTS ST	V000999499
ROCHDALE BOROUGH COUNCIL	13/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	13/04/2016	627.50	RENT ALLOWS-PRIVATE TENANTS ST	V000999500
ROCHDALE BOROUGH COUNCIL	13/04/2016	CHILDREN'S SOCIAL CARE	SIMPLY THERAPY	13/04/2016	2360.00	MEDICAL FEES	V000999520
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	14/04/2016	1088.00	MEDICAL FEES	V000999524
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	15/04/2016	10386.88	TRANSACTIONS-EXPENDITURE	V000999530
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	20/04/2016	14238.00	PURCHASE OF OTHER EQUIPMENT	V000999533
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	15/04/2016	3250.00	OFFICE EXPENSES	V000999534
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	14/04/2016	3317.00	FOSTER PARENTS BASIC ALLOWANCE	V000999547
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	14/04/2016	1929.50	FOSTER PARENTS BASIC ALLOWANCE	V000999549
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	14/04/2016	-1819.00	FOSTER PARENTS BASIC ALLOWANCE	V000999551
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	WINGS SCHOOL EDUCATION LTD	14/04/2016	-9785.32	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999554
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	WINGS SCHOOL EDUCATION LTD	14/04/2016	-10232.61	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999555
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	WINGS SCHOOL EDUCATION LTD	14/04/2016	-14947.32	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999556
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	WINGS SCHOOL EDUCATION LTD	14/04/2016	10936.54	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999557
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	WINGS SCHOOL EDUCATION LTD	14/04/2016	35349.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999559
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	WINGS SCHOOL EDUCATION LTD	14/04/2016	17207.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V000999560
ROCHDALE BOROUGH COUNCIL	14/04/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	14/04/2016	1455.51	PERSONAL BUDGETS - MANAGED	V000999561
ROCHDALE BOROUGH COUNCIL	14/04/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	14/04/2016	1281.25	PERSONAL BUDGETS - MANAGED	V000999570
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	22/04/2016	2540.00	ENVIRONMENTAL IMPROVEMENT SCHEMES - ENV	V000999578
ROCHDALE BOROUGH COUNCIL	19/04/2016	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	19/04/2016	1228.76	EXTERNAL CONTRACTED PRINTING	V000999588
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARTEC AUTO ID LTD	15/04/2016	3000.00	MAINTENANCE	V000999594
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	MAYRISE LTD	15/04/2016	2730.00	EQUIPMENT - GENERAL	V000999597
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	14/04/2016	2111.00	MAINTENANCE	V000999607
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	15/04/2016	39349.07	SP BLOCK PAYMENTS - EXTERNAL	V000999611
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	15/04/2016	23111.03	SP BLOCK PAYMENTS - EXTERNAL	V000999612
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	15/04/2016	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V000999613
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	15/04/2016	10279.45	SP BLOCK PAYMENTS - EXTERNAL	V000999614

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	15/04/2016	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V000999615
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	15/04/2016	35255.61	SP BLOCK PAYMENTS - EXTERNAL	V000999616
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP ( WHAG )	15/04/2016	32178.51	SP BLOCK PAYMENTS - EXTERNAL	V000999617
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	15/04/2016	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V000999618
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	15/04/2016	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V000999619
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	15/04/2016	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V000999620
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	15/04/2016	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V000999621
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	15/04/2016	5678.55	SP BLOCK PAYMENTS - EXTERNAL	V000999622
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	15/04/2016	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V000999623
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	15/04/2016	11498.42	SP BLOCK PAYMENTS - EXTERNAL	V000999624
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	15/04/2016	633.60	SUPPORTED LIVING	V000999625
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	BARNARDOS	15/04/2016	14855.50	SP BLOCK PAYMENTS - EXTERNAL	V000999626
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	15/04/2016	29565.30	SP SUBSIDY PAYMENTS - EXTERNAL	V000999627
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	15/04/2016	18562.92	SERVICE LEVEL AGREEMENTS	V000999628
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	15/04/2016	63707.83	CONTRACTS	V000999629
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	15/04/2016	2135.36	TRANSACTIONS-EXPENDITURE	V000999649
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	15/04/2016	10148.70	TRANSACTIONS-EXPENDITURE	V000999649
ROCHDALE BOROUGH COUNCIL	14/04/2016	PROPERTY AND HIGHWAYS	H ROTHWELL & CO LTD	14/04/2016	3084.49	EQUIPMENT - GENERAL	V000999651
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	14/04/2016	3000.00	ADOPTION PAYMENTS	V000999665
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	ERNST & YOUNG LLP	14/04/2016	2411.78	CONSULTANTS FEES	V000999669
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	PHS GROUP PLC	14/04/2016	634.40	HYGIENE EQUIPMENT	V000999672
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTIONS TRUST TRADING LTD	22/04/2016	1219.41	EQUIPMENT - GENERAL	V000999673
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	REBECCA FOX	14/04/2016	540.00	FEES / COMMISSION	V000999678
ROCHDALE BOROUGH COUNCIL	18/04/2016	LEARNING DIS & MENTAL HEALTH	PM PROPERTIES	18/04/2016	7813.56	RENTS	V000999681
ROCHDALE BOROUGH COUNCIL	14/04/2016	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	14/04/2016	2185.60	FOSTER PARENTS BASIC ALLOWANCE	V000999689
ROCHDALE BOROUGH COUNCIL	15/04/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/04/2016	1860.00	YOUNG PEOPLES RENTS	V000999690
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	502.83	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	506.15	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	514.81	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	575.59	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	578.04	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	592.86	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	601.25	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	619.43	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	812.45	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	902.80	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	904.02	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	1042.02	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	1124.60	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	1768.62	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	14/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	14/04/2016	2229.82	ELECTRICITY	V000999691
ROCHDALE BOROUGH COUNCIL	26/04/2016	ECONOMY DIRECTORATE	CANT DANCE CAN	26/04/2016	2500.00	ACTIVITIES	V000999696
ROCHDALE BOROUGH COUNCIL	21/04/2016	FINANCE SERVICES	VENN GROUP LIMITED	21/04/2016	1767.12	AGENCY STAFF	V000999698
ROCHDALE BOROUGH COUNCIL	21/04/2016	FINANCE SERVICES	VENN GROUP LIMITED	21/04/2016	1249.79	AGENCY STAFF	V000999699
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	-1099.76	RESIDENTIAL LONG TERM	V000999709
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	20/04/2016	709.50	PERSONAL BUDGETS - MANAGED	V000999712
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	TRINITY MIRROR PUBLISHING LTD	15/04/2016	849.76	ADVERTISING -STAFF	V000999716
ROCHDALE BOROUGH COUNCIL	15/04/2016	PUBLIC HEALTH	STRAND PHARMACY	15/04/2016	551.02	PH LCS PAYMENTS	V000999718
ROCHDALE BOROUGH COUNCIL	14/04/2016	FINANCE SERVICES	WEIGHTMANS LLP	14/04/2016	4926.00	PROFESSIONAL FEES	V000999722
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	STEPHENSONS SOLICITORS LLP	15/04/2016	15627.00	PROFESSIONAL FEES	V000999727
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	COOK HAMMOND & KELL	25/04/2016	-3921.00	PUBLICITY	V000999730
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	COOK HAMMOND & KELL	25/04/2016	-7296.00	PUBLICITY	V000999731
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	COOK HAMMOND & KELL	25/04/2016	7296.00	PUBLICITY	V000999732
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	COOK HAMMOND & KELL	25/04/2016	3921.00	PUBLICITY	V000999733
ROCHDALE BOROUGH COUNCIL	14/04/2016	EARLY HELP AND SCHOOLS	PHS GROUP PLC	14/04/2016	676.52	HYGIENE EQUIPMENT	V000999738











Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	KR INVEST LTD	15/04/2016	1760.40	DAY CARE	V000999996
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	15/04/2016	1760.40	DAY CARE	V000999997
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	15/04/2016	1760.40	DAY CARE	V000999998
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	FIELDHOUSE PRESCHOOL	15/04/2016	1760.40	DAY CARE	V000999999
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NAB CONTRACTORS LTD	19/04/2016	2760.00	REPAIRS & ALTS OF BUILDINGS	V001000007
ROCHDALE BOROUGH COUNCIL	27/04/2016	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	27/04/2016	500.00	IMPROVEMENTS-MODERNISATION	V001000008
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	RFP SURVEYS	18/04/2016	620.00	IMPROVEMENTS-MODERNISATION	V001000010
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	18/04/2016	3080.00	TRANSACTIONS-EXPENDITURE	V001000012
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	2509.40	DIRECT PAYMENTS	V001000013
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	701.52	DIRECT PAYMENTS	V001000029
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1119.60	DIRECT PAYMENTS	V001000030
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1543.82	DIRECT PAYMENTS	V001000031
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	765.84	DIRECT PAYMENTS	V001000032
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	905.68	DIRECT PAYMENTS	V001000039
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	504.92	DIRECT PAYMENTS	V001000048
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	556.60	DIRECT PAYMENTS	V001000053
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	932.16	DIRECT PAYMENTS	V001000060
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	2308.84	DIRECT PAYMENTS	V001000061
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	550.00	DIRECT PAYMENTS	V001000067
ROCHDALE BOROUGH COUNCIL	22/04/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	22/04/2016	769.96	TRANSACTIONS-EXPENDITURE	V001000069
ROCHDALE BOROUGH COUNCIL	22/04/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	22/04/2016	3849.81	PROPERTY - WORKS ELEMENT	V001000069
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	512.32	DIRECT PAYMENTS	V001000071
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	856.40	DIRECT PAYMENTS	V001000072
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	509.28	DIRECT PAYMENTS	V001000080
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	2945.44	DIRECT PAYMENTS	V001000083
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	633.60	DIRECT PAYMENTS	V001000084
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	1136.92	HOME CARE - CHILDRENS SERVICES	V001000092
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	552.48	HOME CARE - CHILDRENS SERVICES	V001000093
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/04/2016	650.12	DIRECT PAYMENTS	V001000094
ROCHDALE BOROUGH COUNCIL	22/04/2016	PROPERTY AND HIGHWAYS	CAS FM LIMITED	22/04/2016	1807.69	TRANSACTIONS-EXPENDITURE	V001000104
ROCHDALE BOROUGH COUNCIL	22/04/2016	PROPERTY AND HIGHWAYS	CAS FM LIMITED	22/04/2016	8599.87	PROPERTY - WORKS ELEMENT	V001000104
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	PHS GROUP PLC	15/04/2016	734.14	HYGIENE EQUIPMENT	V001000120
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	BOLTON COLLEGE	15/04/2016	6622.00	OTHER EST - SEN PROVISION	V001000122
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	BOLTON COLLEGE	15/04/2016	6622.00	OTHER EST - SEN PROVISION	V001000123
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	15/04/2016	3675.00	OTHER EST - SEN PROVISION	V001000124
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	15/04/2016	875.00	OTHER EST - SEN PROVISION	V001000125
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	15/04/2016	3675.00	OTHER EST - SEN PROVISION	V001000126
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	15/04/2016	700.00	OTHER EST - SEN PROVISION	V001000127
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	15/04/2016	2275.00	OTHER EST - SEN PROVISION	V001000128
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORSEMAN DIRECT LIMITED	18/04/2016	1966.00	EQUIPMENT - GENERAL	V001000137
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	COURTYARD CARE LIMITED	15/04/2016	510.00	TRAVELLING GENERAL EXPENSES	V001000144
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST HYDRAULICS LTD	15/04/2016	680.00	SPECIFIED MAINTENANCE	V001000147
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STYLE MAGAZINE	19/04/2016	550.00	MARKETING EXPENDITURE	V001000151
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA SIGNS LTD	22/04/2016	520.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001000153
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HYGIENE EXPRESS LIMITED	22/04/2016	918.00	EQUIPMENT - GENERAL	V001000154
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	15/04/2016	1660.14	CATERING - GENERAL	V001000156
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	21/04/2016	1682.64	HOME CARE - CHILDRENS SERVICES	V001000166
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	22/04/2016	1440.00	TREES, SHRUBS, PLANTS	V001000567
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	26/04/2016	645.60	TYRES	V001000568
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES LTD	18/04/2016	565.62	EQUIPMENT - GENERAL	V001000576
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	15/04/2016	852.50	PERSONAL BUDGETS - MANAGED	V001000585
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	15/04/2016	600.00	TREES, SHRUBS, PLANTS	V001000586
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	B AND J DECORATORS	18/04/2016	1350.00	REPAIRS & ALTS OF BUILDINGS	V001000587
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	BRISTOL OILSKIN & OVERALL CO LTD	18/04/2016	738.90	CLOTHES, UNIFORM AND LAUNDRY	V001000588
ROCHDALE BOROUGH COUNCIL	22/04/2016	LEARNING DIS & MENTAL HEALTH	OXFORD COMPUTER CONSULTANTS LIMITED	22/04/2016	4773.32	IT MAINTENANCE	V001000593

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	15/04/2016	1281.00	TREES, SHRUBS, PLANTS	V001000594
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	18/04/2016	-2861.63	FOSTER PARENTS BASIC ALLOWANCE	V001000598
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL HOSPICE ROCHDALE	15/04/2016	500.00	SOCIAL SERVICES OTHER	V001000600
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	15/04/2016	745.20	MATERIAL - GENERAL	V001000611
ROCHDALE BOROUGH COUNCIL	15/04/2016	EARLY HELP AND SCHOOLS	INTRAQUEST TRAINING	15/04/2016	8360.00	TRAINING	V001000614
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1840.16	DIRECT PAYMENTS	V001000616
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	865.28	DIRECT PAYMENTS	V001000617
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1132.00	DIRECT PAYMENTS	V001000619
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1974.04	DIRECT PAYMENTS	V001000620
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	2782.92	DIRECT PAYMENTS	V001000621
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1821.64	DIRECT PAYMENTS	V001000622
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	2161.72	DIRECT PAYMENTS	V001000623
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	-648.10	DIRECT PAYMENTS	V001000624
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	-2592.40	DIRECT PAYMENTS	V001000625
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	906.77	DIRECT PAYMENTS	V001000626
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	3627.08	DIRECT PAYMENTS	V001000627
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	3627.08	DIRECT PAYMENTS	V001000628
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1353.00	DIRECT PAYMENTS	V001000629
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	4384.66	DIRECT PAYMENTS	V001000630
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1066.00	DIRECT PAYMENTS	V001000631
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	2868.36	DIRECT PAYMENTS	V001000632
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1111.40	DIRECT PAYMENTS	V001000633
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	963.16	DIRECT PAYMENTS	V001000634
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2072.56	DIRECT PAYMENTS	V001000635
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1414.44	DIRECT PAYMENTS	V001000636
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	902.56	DIRECT PAYMENTS	V001000637
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	702.64	DIRECT PAYMENTS	V001000638
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1730.76	DIRECT PAYMENTS	V001000639
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	706.60	DIRECT PAYMENTS	V001000640
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	553.64	DIRECT PAYMENTS	V001000641
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	791.40	DIRECT PAYMENTS	V001000642
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	729.40	DIRECT PAYMENTS	V001000643
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1532.16	DIRECT PAYMENTS	V001000644
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1095.68	DIRECT PAYMENTS	V001000645
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2001.64	DIRECT PAYMENTS	V001000649
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2428.60	DIRECT PAYMENTS	V001000650
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	622.96	DIRECT PAYMENTS	V001000651
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	881.88	DIRECT PAYMENTS	V001000652
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1316.76	DIRECT PAYMENTS	V001000653
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1210.32	DIRECT PAYMENTS	V001000654
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	4918.32	DIRECT PAYMENTS	V001000655
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1446.84	DIRECT PAYMENTS	V001000656
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2708.64	DIRECT PAYMENTS	V001000658
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	730.00	DIRECT PAYMENTS	V001000659
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1202.36	DIRECT PAYMENTS	V001000660
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	3454.64	DIRECT PAYMENTS	V001000661
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1566.88	DIRECT PAYMENTS	V001000666
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1393.60	DIRECT PAYMENTS	V001000667
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	3821.00	DIRECT PAYMENTS	V001000668
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2820.56	DIRECT PAYMENTS	V001000669
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2742.24	DIRECT PAYMENTS	V001000670
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	5326.48	DIRECT PAYMENTS	V001000671
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	619.12	DIRECT PAYMENTS	V001000672
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1112.68	DIRECT PAYMENTS	V001000673
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	7601.88	DIRECT PAYMENTS	V001000674







Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	911.16	DIRECT PAYMENTS	V001000935
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	2939.68	DIRECT PAYMENTS	V001000936
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1988.00	DIRECT PAYMENTS	V001000938
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	632.00	DIRECT PAYMENTS	V001000939
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1573.84	DIRECT PAYMENTS	V001000940
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	997.12	DIRECT PAYMENTS	V001000941
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	830.76	DIRECT PAYMENTS	V001000942
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2647.76	DIRECT PAYMENTS	V001000944
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1776.00	DIRECT PAYMENTS	V001000945
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	772.00	DIRECT PAYMENTS	V001000946
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1152.76	DIRECT PAYMENTS	V001000947
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1546.72	DIRECT PAYMENTS	V001000950
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	527.44	DIRECT PAYMENTS	V001000951
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	527.44	DIRECT PAYMENTS	V001000952
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	527.44	DIRECT PAYMENTS	V001000954
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	690.16	DIRECT PAYMENTS	V001000956
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	831.02	DIRECT PAYMENTS	V001000957
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	969.52	DIRECT PAYMENTS	V001000958
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	3093.48	DIRECT PAYMENTS	V001000959
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1214.80	DIRECT PAYMENTS	V001000960
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	681.08	DIRECT PAYMENTS	V001000961
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2724.32	DIRECT PAYMENTS	V001000962
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2724.32	DIRECT PAYMENTS	V001000963
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2724.32	DIRECT PAYMENTS	V001000964
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2724.32	DIRECT PAYMENTS	V001000965
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	2724.32	DIRECT PAYMENTS	V001000966
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1073.00	DIRECT PAYMENTS	V001000969
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1002.32	DIRECT PAYMENTS	V001000972
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/04/2016	1239.56	DIRECT PAYMENTS	V001000975
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1173.52	DIRECT PAYMENTS	V001000976
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1068.64	DIRECT PAYMENTS	V001000986
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	15/04/2016	1068.64	DIRECT PAYMENTS	V001000987
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	20/04/2016	1513.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001001006
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	15/04/2016	4556.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001001015
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	SAFEGARD SECURITY SOLUTIONS	15/04/2016	1680.00	TRANSACTIONS-EXPENDITURE	V001001018
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	15/04/2016	700.57	EVENTS	V001001043
ROCHDALE BOROUGH COUNCIL	15/04/2016	FINANCE SERVICES	CO-OP PAYPOINT	15/04/2016	3848.83	FEES / COMMISSION	V001001044
ROCHDALE BOROUGH COUNCIL	15/04/2016	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	15/04/2016	792.00	PERSONAL BUDGETS - MANAGED	V001001046
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHURCH HALL USERS	15/04/2016	600.00	ACTIVITIES	V001001053
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/04/2016	500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001001056
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BM LTD	15/04/2016	6000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001001058
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FISHWICK NEWS	15/04/2016	1750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001001059
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	22/04/2016	2547.63	GAS	V001001060
ROCHDALE BOROUGH COUNCIL	22/04/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	22/04/2016	520.11	EXPENSES - GENERAL	V001001063
ROCHDALE BOROUGH COUNCIL	21/04/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	21/04/2016	520.11	EXPENSES - GENERAL	V001001064
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 1 LTD	22/04/2016	22983.44	PFI SCHEMES RPI	V001001065
ROCHDALE BOROUGH COUNCIL	15/04/2016	PHYSICAL DIS & OLDER PEOPLE	CARERS FEDERATION	15/04/2016	7857.12	SERVICE LEVEL AGREEMENTS	V001001066
ROCHDALE BOROUGH COUNCIL	22/04/2016	PHYSICAL DIS & OLDER PEOPLE	DR G A GADEKAR	22/04/2016	715.98	EXPENSES - GENERAL	V001001068
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURNING POINT SERVICES LIMITED	15/04/2016	5750.00	CONTRACTED SERVICES	V001001074
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	22/04/2016	21666.48	GAS	V001001082
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	22/04/2016	1332.90	GAS	V001001083
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	22/04/2016	2915.52	GAS	V001001085
ROCHDALE BOROUGH COUNCIL	15/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	15/04/2016	6176.25	MARKETING EXPENDITURE	V001001090
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	27/04/2016	1280.00	EQUIPMENT - GENERAL	V001001100
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/04/2016	1069.20	DAY CARE	V001001131

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AINSWORTH AND PARKINSON LTD	18/04/2016	4355.84	PROJECTS	V001001195
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/04/2016	1186.80	EQUIPMENT - GENERAL	V001001205
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	22/04/2016	5000.00	EQUIPMENT - GENERAL	V001001224
ROCHDALE BOROUGH COUNCIL	18/04/2016	EARLY HELP AND SCHOOLS	INSPIREDSACES ROCHDALE LTD	18/04/2016	28729.00	IMPROVEMENTS-MODERNISATION	V001001225
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	26/04/2016	1800.00	ADVERTISING	V001001227
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPRINGFIELD CITROEN GATESHEAD	18/04/2016	7729.05	PURCHASE OF VEHICLES	V001001229
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	26/04/2016	1749.00	HOME CARE - CHILDRENS SERVICES	V001001265
ROCHDALE BOROUGH COUNCIL	15/04/2016	ECONOMY DIRECTORATE	NEOPOST FINANCE LIMITED	15/04/2016	1200.00	POSTAGE	V001001269
ROCHDALE BOROUGH COUNCIL	18/04/2016	PUBLIC HEALTH	BIG LIFE CENTRES	18/04/2016	138408.00	PH BIG LIFE CONTRACT	V001001271
ROCHDALE BOROUGH COUNCIL	28/04/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	28/04/2016	5375.05	PROPERTY - WORKS ELEMENT	V001001275
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	18/04/2016	29591.98	TRANSACTIONS-EXPENDITURE	V001001289
ROCHDALE BOROUGH COUNCIL	20/04/2016	EARLY HELP AND SCHOOLS	BGS LTD	20/04/2016	750.00	REWIRING AND ELECTRICAL UPGRADES	V001001290
ROCHDALE BOROUGH COUNCIL	19/04/2016	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	19/04/2016	1652.31	MAINTENANCE	V001001291
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	JOKERS PARENT AND TODDLER GROUP	18/04/2016	516.38	GRANTS TO OTHER BODIES	V001001302
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	516.80	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	517.60	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	517.78	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	525.99	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	527.77	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	532.91	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	536.76	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	537.63	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	550.80	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	551.45	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	556.13	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	560.56	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	569.57	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	620.56	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	624.20	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	626.39	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	628.86	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	630.67	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	648.32	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	654.25	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	655.66	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	680.20	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	682.15	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	698.99	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	715.20	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	731.68	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	746.36	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	764.95	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	783.43	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	800.80	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	809.05	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	527.76	LEGAL SERVICES INTERNAL	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	824.51	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	832.12	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	833.60	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	837.92	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	838.48	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	838.48	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	838.48	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	850.25	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	902.41	AGENCY STAFF	V001001303

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	902.41	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	946.27	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	1034.13	AGENCY STAFF	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	560.74	CAPITAL SALARIES	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	615.68	CAPITAL SALARIES	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	677.16	CAPITAL SALARIES	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	814.68	CAPITAL SALARIES	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	1174.96	CAPITAL SALARIES	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	18/04/2016	1276.20	CAPITAL SALARIES	V001001303
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF ROCHDALE MILLS HILL	18/04/2016	1470.40	GRANTS TO OTHER BODIES	V001001306
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	JESS TIMPERLEY	18/04/2016	600.00	ACTIVITIES	V001001307
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FIELD NATURALISTS SOCIETY	18/04/2016	1590.00	ACTIVITIES	V001001308
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	26/04/2016	1518.00	HOME CARE - CHILDRENS SERVICES	V001001316
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH COACH HOUSE TRUST LIMITED	18/04/2016	847.20	ACTIVITIES	V001001320
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ST ANNS MORRIS TROUPE	18/04/2016	986.70	ACTIVITIES	V001001322
ROCHDALE BOROUGH COUNCIL	18/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH EVENTS & ASSOCIATION FORUM	18/04/2016	3000.00	ACTIVITIES	V001001323
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/04/2016	1300.00	CAPITAL SALARIES	V001001324
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	26/04/2016	1400.00	CAPITAL SALARIES	V001001325
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/04/2016	1213.33	CAPITAL SALARIES	V001001328
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EXQUIP NETWORK SERVICES LTD	19/04/2016	569.80	SOFTWARE	V001001329
ROCHDALE BOROUGH COUNCIL	25/04/2016	LEARNING DIS & MENTAL HEALTH	UNITED UTILITIES WATER LIMITED	25/04/2016	535.45	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	559.91	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	CHILDREN'S SOCIAL CARE	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/04/2016	716.73	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/04/2016	1621.64	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	3391.91	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	25/04/2016	3391.91	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	25/04/2016	3391.91	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	25/04/2016	3391.91	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	7541.28	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/04/2016	7541.28	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER LIMITED	25/04/2016	7541.28	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/04/2016	21724.99	WATER CHARGES	V001001330
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/04/2016	780.00	CAPITAL SALARIES	V001001331
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	26/04/2016	8060.00	CAPITAL SALARIES	V001001332
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/04/2016	1920.00	CAPITAL SALARIES	V001001333
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	27/04/2016	890.00	SOFTWARE	V001001334
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	19/04/2016	4345.07	TRANSACTIONS-EXPENDITURE	V001001335
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	19/04/2016	3278.55	TRANSACTIONS-EXPENDITURE	V001001338



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	19/04/2016	1046.46	TRANSACTIONS-EXPENDITURE	V001001339
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	19/04/2016	1361.50	TRAINING	V001001350
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	19/04/2016	4767.50	AGENCY STAFF	V001001357
ROCHDALE BOROUGH COUNCIL	21/04/2016	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	21/04/2016	550.00	ALLOWANCES	V001001358
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	19/04/2016	2450.00	AGENCY STAFF	V001001364
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	28/04/2016	1890.00	SECURITY	V001001366
ROCHDALE BOROUGH COUNCIL	19/04/2016	PHYSICAL DIS & OLDER PEOPLE	CARTER BROWN THE EXPERT SERVICE	19/04/2016	500.75	FEES / COMMISSION	V001001370
ROCHDALE BOROUGH COUNCIL	22/04/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	22/04/2016	1800.00	AGENCY STAFF	V001001371
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON COLTS FOOTBALL CLUB	19/04/2016	750.00	ACTIVITIES	V001001374
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH UNITED REFORMED CHURCH	19/04/2016	3500.00	GRANTS TO OTHER BODIES	V001001376
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MULTICULTURAL RESOURCE CENTRE	19/04/2016	1000.00	ACTIVITIES	V001001377
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DORYOKU KARATE CLUB	19/04/2016	2035.00	ACTIVITIES	V001001378
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN COMMUNITY TRUST	19/04/2016	500.00	GRANTS TO OTHER BODIES	V001001379
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	1980.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	1980.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	1980.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	1980.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	1980.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	2040.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	2040.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	2040.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	2160.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	2160.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	25/04/2016	2430.00	TAXI HIRE	V001001381
ROCHDALE BOROUGH COUNCIL	19/04/2016	FINANCE SERVICES	PARAGON GROUP LIMITED	19/04/2016	1123.16	EQUIPMENT - GENERAL	V001001390
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	19/04/2016	2030.00	TAXI HIRE	V001001446
ROCHDALE BOROUGH COUNCIL	19/04/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	19/04/2016	1000.00	TRANSACTIONS-EXPENDITURE	V001001447
ROCHDALE BOROUGH COUNCIL	19/04/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	19/04/2016	1190.00	TRANSACTIONS-EXPENDITURE	V001001447
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	YOUNG PEOPLES RENTS	V001001449
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001450
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001451
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001452
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001453
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001454
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001455
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	21/04/2016	4527.70	TREES, SHRUBS, PLANTS	V001001456
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001457
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001458
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001459
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001460
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001462
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	19/04/2016	762.00	TAXI HIRE	V001001463
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001465
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001466
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/04/2016	928.00	YOUNG PEOPLES RENTS	V001001489
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001491
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001501
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/04/2016	928.00	YOUNG PEOPLES RENTS	V001001503
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001507
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001508
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001509
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001510
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001512
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001513
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001514
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	YOUNG PEOPLES RENTS	V001001515

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/04/2016	928.00	YOUNG PEOPLES RENTS	V001001516
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001518
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001545
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001554
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001564
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001569
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001001611
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001001618
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	MISS LINDA SWEENEY	19/04/2016	3180.00	PROFESSIONAL FEES	V001002089
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	MR FERFAL ALLEN	19/04/2016	660.00	PROFESSIONAL FEES	V001002090
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	VANESSA LAU	19/04/2016	780.00	PROFESSIONAL FEES	V001002091
ROCHDALE BOROUGH COUNCIL	19/04/2016	CHILDREN'S SOCIAL CARE	MISS JANE WALKER	19/04/2016	5340.00	PROFESSIONAL FEES	V001002092
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002101
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002103
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	20/04/2016	2077.00	HISTOLOGY PAYMENTS	V001002107
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	20/04/2016	1452.00	MEDICAL FEES	V001002107
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ST THOMAS CHURCH	19/04/2016	5400.00	ACTIVITIES	V001002108
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	795.48	YOUNG PEOPLES RENTS	V001002109
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002111
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	YOUNG PEOPLES RENTS	V001002112
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	29/04/2016	637.19	TRANSACTIONS-EXPENDITURE	V001002113
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	29/04/2016	3185.95	PROPERTY - WORKS ELEMENT	V001002113
ROCHDALE BOROUGH COUNCIL	19/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNSIDE CENTRE ACCOUNT	19/04/2016	1986.00	ACTIVITIES	V001002115
ROCHDALE BOROUGH COUNCIL	21/04/2016	FINANCE SERVICES	JC APPLICATIONS DEVELOPMENT LTD	21/04/2016	943.00	WATER CHARGES	V001002116
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	28/04/2016	8500.00	EQUIPMENT - GENERAL	V001002119
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	20/04/2016	1073.60	PROPERTY - WORKS ELEMENT	V001002120
ROCHDALE BOROUGH COUNCIL	20/04/2016	ECONOMY DIRECTORATE	MODEL WORX DESIGN LIMITED	20/04/2016	675.00	MARKETING EXPENDITURE	V001002125
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002141
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002142
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	20/04/2016	1110.00	TOXICOLOGY PAYMENTS	V001002143
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002145
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002146
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002147
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	YOUNG PEOPLES RENTS	V001002148
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002150
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002153
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	YOUNG PEOPLES RENTS	V001002154
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002155
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002157
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002158
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	YOUNG PEOPLES RENTS	V001002159
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002160
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002161
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002164
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	20/04/2016	520.11	EXPENSES - GENERAL	V001002165
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	27/04/2016	596.00	ENGINEERS FEES	V001002167
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	27/04/2016	728.00	ACCOMMODATION	V001002169
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	YOUNG PEOPLES RENTS	V001002170
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002180
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002181
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001002182
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001002183
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/04/2016	596.61	YOUNG PEOPLES RENTS	V001002184
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	20/04/2016	-911.40	FOSTER PARENTS BASIC ALLOWANCE	V001002189
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	20/04/2016	4708.90	FOSTER PARENTS BASIC ALLOWANCE	V001002192

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	20/04/2016	3063.85	FOSTER PARENTS BASIC ALLOWANCE	V001002201
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	20/04/2016	3275.15	FOSTER PARENTS BASIC ALLOWANCE	V001002202
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	20/04/2016	3094.59	FOSTER PARENTS BASIC ALLOWANCE	V001002203
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	20/04/2016	3308.01	FOSTER PARENTS BASIC ALLOWANCE	V001002204
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	P AND MM EMPLOYEE BENEFITS	29/04/2016	525.00	TRANSACTIONS-EXPENDITURE	V001002207
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/04/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001002215
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/04/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001002217
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/04/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001002219
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/04/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001002221
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	20/04/2016	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V001002222
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	ZURICH MUNICIPAL	20/04/2016	46367.22	TRANSACTIONS-EXPENDITURE	V001002223
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/04/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001002224
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/04/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001002225
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001002226
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001002227
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001002228
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/04/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001002229
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/04/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001002230
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/04/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001002231
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	20/04/2016	12400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001002232
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	20/04/2016	3541.71	FOSTER PARENTS BASIC ALLOWANCE	V001002234
ROCHDALE BOROUGH COUNCIL	27/04/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	27/04/2016	1153.44	HOME CARE - CHILDRENS SERVICES	V001002235
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	WINGS SCHOOL EDUCATION LTD	20/04/2016	36883.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001002261
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	20/04/2016	614.23	MEDICAL FEES	V001002271
ROCHDALE BOROUGH COUNCIL	20/04/2016	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	20/04/2016	612.30	MEDICAL FEES	V001002275
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	BACK CARE SOLUTIONS LIMITED	28/04/2016	720.18	EQUIPMENT - GENERAL	V001002276
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	20/04/2016	666.12	CONTRACTED SERVICES	V001002281
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AINSWORTH AND PARKINSON LTD	20/04/2016	4900.00	PROJECTS	V001002282
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	29/04/2016	1567.70	CONSULTANTS FEES	V001002283
ROCHDALE BOROUGH COUNCIL	20/04/2016	PUBLIC HEALTH	PUBLIC HEALTH CROYDON	20/04/2016	500.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001002285
ROCHDALE BOROUGH COUNCIL	20/04/2016	EARLY HELP AND SCHOOLS	BELMONT PRIMARY SCHOOL	20/04/2016	600.00	INDEPENDENT UNITS	V001002286
ROCHDALE BOROUGH COUNCIL	20/04/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	20/04/2016	152171.36	TRANSACTIONS-EXPENDITURE	V001002292
ROCHDALE BOROUGH COUNCIL	20/04/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	20/04/2016	760856.78	TRANSACTIONS-EXPENDITURE	V001002292
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	27/04/2016	1165.50	EQUIPMENT - GENERAL	V001002303
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	27/04/2016	2123.86	EQUIPMENT - GENERAL	V001002303
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	20/04/2016	12901.25	HOME CARE - ADULT SERVICES	V001002309
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	20/04/2016	6716.52	HOME CARE - ADULT SERVICES	V001002310
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	20/04/2016	8632.66	HOME CARE - ADULT SERVICES	V001002311
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	20/04/2016	5092.63	HOME CARE - ADULT SERVICES	V001002312
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	20/04/2016	4681.80	HOME CARE - ADULT SERVICES	V001002313
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/04/2016	12437.50	HOME CARE - ADULT SERVICES	V001002314
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	20/04/2016	2904.55	HOME CARE - ADULT SERVICES	V001002315
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	20/04/2016	2684.45	HOME CARE - ADULT SERVICES	V001002316
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	20/04/2016	2361.96	HOME CARE - ADULT SERVICES	V001002317
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/04/2016	2407.44	ASSESSMENT CARE	V001002318
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	20/04/2016	2407.44	ASSESSMENT CARE	V001002319
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	20/04/2016	1402.49	HOME CARE - ADULT SERVICES	V001002320
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/04/2016	2407.44	ASSESSMENT CARE	V001002321
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/04/2016	2654.10	ASSESSMENT CARE	V001002322
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/04/2016	2407.44	ASSESSMENT CARE	V001002323
ROCHDALE BOROUGH COUNCIL	28/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/04/2016	2407.44	SHORT TERM CARE - RESIDENTIAL	V001002324
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/04/2016	2407.44	ASSESSMENT CARE	V001002325
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/04/2016	2654.10	ASSESSMENT CARE	V001002326
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	20/04/2016	2693.10	SHORT TERM CARE - RESIDENTIAL	V001002327
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	20/04/2016	2407.44	SHORT TERM CARE - RESIDENTIAL	V001002328

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/04/2016	1769.40	ASSESSMENT CARE	V001002329
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/04/2016	687.84	SHORT TERM CARE - RESIDENTIAL	V001002330
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	20/04/2016	3465.29	HOME CARE - ADULT SERVICES	V001002331
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/04/2016	2006.20	SHORT TERM CARE - RESIDENTIAL	V001002332
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	20/04/2016	2662.85	HOME CARE - ADULT SERVICES	V001002333
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	20/04/2016	5739.55	HOME CARE - ADULT SERVICES	V001002334
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/04/2016	3209.92	ASSESSMENT CARE	V001002337
ROCHDALE BOROUGH COUNCIL	28/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/04/2016	515.88	SHORT TERM CARE - RESIDENTIAL	V001002338
ROCHDALE BOROUGH COUNCIL	22/04/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	22/04/2016	52581.00	TRANSACTIONS-EXPENDITURE	V001002340
ROCHDALE BOROUGH COUNCIL	22/04/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	22/04/2016	255271.00	TRANSACTIONS-EXPENDITURE	V001002340
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	25/04/2016	1248800.00	WASTE DISPOSAL LEVY	V001002341
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT DISABLED ACTION GRP	20/04/2016	6775.00	GRANTS TO THE VOLUNTARY SECTOR	V001002342
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECT ROCHDALE LTD	20/04/2016	13000.00	CONTRACTED SERVICES	V001002343
ROCHDALE BOROUGH COUNCIL	22/04/2016	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	22/04/2016	683124.00	TRANSACTIONS-EXPENDITURE	V001002344
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	20/04/2016	895.75	HOME CARE - ADULT SERVICES	V001002346
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	20/04/2016	10892.88	HOME CARE - ADULT SERVICES	V001002347
ROCHDALE BOROUGH COUNCIL	20/04/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	20/04/2016	13316.18	HOME CARE - ADULT SERVICES	V001002349
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ELLENROAD TRUST	20/04/2016	2000.00	ACTIVITIES	V001002350
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON BAND	20/04/2016	10993.00	GRANTS TO OTHER BODIES	V001002351
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	S A AUTO CENTRE LTD	20/04/2016	750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001002352
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/04/2016	1500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001002353
ROCHDALE BOROUGH COUNCIL	20/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/04/2016	1875.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001002354
ROCHDALE BOROUGH COUNCIL	21/04/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	21/04/2016	940.00	TRANSACTIONS-EXPENDITURE	V001002355
ROCHDALE BOROUGH COUNCIL	21/04/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	21/04/2016	1040.00	TRANSACTIONS-EXPENDITURE	V001002356
ROCHDALE BOROUGH COUNCIL	21/04/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	21/04/2016	1870.00	TRANSACTIONS-EXPENDITURE	V001002357
ROCHDALE BOROUGH COUNCIL	21/04/2016	ECONOMY DIRECTORATE	KIRSTY RHIND	21/04/2016	4200.00	CONSULTANT FEES	V001002358
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DELMATIC LIGHTING MANAGEMENT	21/04/2016	1336.20	PROPERTY - WORKS ELEMENT	V001002359
ROCHDALE BOROUGH COUNCIL	21/04/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	21/04/2016	1799.60	TRANSACTIONS-EXPENDITURE	V001002360
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	791.15	RENT ALLOWS-PRIVATE TENANTS ST	V001002364
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	614.84	RENT ALLOWS-PRIVATE TENANTS ST	V001002374
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	1224.58	RENT ALLOWS-PRIVATE TENANTS ST	V001002376
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	692.72	RENT ALLOWS-PRIVATE TENANTS ST	V001002382
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	683.52	RENT ALLOWS-PRIVATE TENANTS ST	V001002389
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	1456.50	RENT ALLOWS-PRIVATE TENANTS ST	V001002392
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	1584.60	RENT ALLOWS-PRIVATE TENANTS ST	V001002400
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	579.72	RENT ALLOWS-PRIVATE TENANTS ST	V001002401
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	1027.20	RENT ALLOWS-PRIVATE TENANTS ST	V001002402
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	726.63	RENT ALLOWS-PRIVATE TENANTS ST	V001002403
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	1209.08	RENT ALLOWS-PRIVATE TENANTS ST	V001002404
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	686.56	RENT ALLOWS-PRIVATE TENANTS ST	V001002405
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	618.42	RENT ALLOWS-PRIVATE TENANTS ST	V001002410
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	519.25	RENT ALLOWS-PRIVATE TENANTS ST	V001002411
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	587.37	RENT ALLOWS-PRIVATE TENANTS ST	V001002413
ROCHDALE BOROUGH COUNCIL	20/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	20/04/2016	1079.82	RENT ALLOWS-PRIVATE TENANTS ST	V001002414
ROCHDALE BOROUGH COUNCIL	21/04/2016	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	21/04/2016	632.10	ADAPTATIONS	V001002438
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	WELL INFORMED LTD	29/04/2016	615.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001002460
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/04/2016	689.21	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001002461
ROCHDALE BOROUGH COUNCIL	21/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/04/2016	572.84	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001002462
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/04/2016	529.88	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001002467
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/04/2016	713.38	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001002471
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/04/2016	575.61	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001002475
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/04/2016	629.55	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001002477
ROCHDALE BOROUGH COUNCIL	21/04/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	21/04/2016	2327.40	HOME CARE - ADULT SERVICES	V001002480
ROCHDALE BOROUGH COUNCIL	22/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/04/2016	525.16	FOSTER PARENTS BASIC ALLOWANCE	V001002481
ROCHDALE BOROUGH COUNCIL	22/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/04/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V001002481





Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	21/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	21/04/2016	4162.50	MAINTENANCE	V001002807
ROCHDALE BOROUGH COUNCIL	21/04/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	21/04/2016	1366.89	MAINTENANCE	V001002808
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	EDUCATION CONSULTANCY MEDIATION SOLUTIONS	22/04/2016	550.00	CONSULTANT FEES	V001002812
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	21/04/2016	10977.67	OTHER LA'S - SEN PROVISION	V001002813
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	21/04/2016	11197.33	OTHER LA'S - SEN PROVISION	V001002814
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	21/04/2016	11197.33	OTHER LA'S - SEN PROVISION	V001002815
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	21/04/2016	10977.67	OTHER LA'S - SEN PROVISION	V001002816
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	21/04/2016	10977.67	OTHER LA'S - SEN PROVISION	V001002817
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	21/04/2016	10871.16	OTHER LA'S - SEN PROVISION	V001002818
ROCHDALE BOROUGH COUNCIL	21/04/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	21/04/2016	10104.33	OTHER LA'S - SEN PROVISION	V001002819
ROCHDALE BOROUGH COUNCIL	21/04/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	21/04/2016	7809.25	SERVICE LEVEL AGREEMENTS	V001002820
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	VENN GROUP LIMITED	29/04/2016	1619.12	AGENCY STAFF	V001002825
ROCHDALE BOROUGH COUNCIL	22/04/2016	FINANCE SERVICES	BPP PROFESSIONAL EDUCATION LIMITED	22/04/2016	740.00	TRAINING-NON QUALIFICATION	V001002828
ROCHDALE BOROUGH COUNCIL	26/04/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/04/2016	2898.16	TRANSACTIONS-EXPENDITURE	V001002830
ROCHDALE BOROUGH COUNCIL	26/04/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/04/2016	6746.00	PROPERTY - WORKS ELEMENT	V001002830
ROCHDALE BOROUGH COUNCIL	26/04/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/04/2016	7744.80	PROPERTY - WORKS ELEMENT	V001002830
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	29/04/2016	663.50	EQUIPMENT - GENERAL	V001002833
ROCHDALE BOROUGH COUNCIL	21/04/2016	ECONOMY DIRECTORATE	LIBERTY PENSIONS	21/04/2016	2500.00	LAND-ACQUISITION	V001002841
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	22/04/2016	550.00	PROPERTY - WORKS ELEMENT	V001002876
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	22/04/2016	2800.00	PROPERTY - WORKS ELEMENT	V001002877
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	22/04/2016	-1227.36	ELECTRICITY	V001002911
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	22/04/2016	1279.87	ELECTRICITY	V001002912
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	22/04/2016	-1185.52	ELECTRICITY	V001002915
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	PRIOR HEATH INFANT SCHOOL	22/04/2016	600.00	INDEPENDENT UNITS	V001002931
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	22/04/2016	6563.58	OTHER SURVEYS	V001002935
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	22/04/2016	3313.00	REPAIRS & ALTS OF BUILDINGS	V001002936
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	22/04/2016	19155.00	TREES, SHRUBS, PLANTS	V001002937
ROCHDALE BOROUGH COUNCIL	22/04/2016	FINANCE SERVICES	CIVICA UK LIMITED	22/04/2016	2000.00	SOFTWARE	V001002940
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	28/04/2016	519.88	VEHICLE MAINTENANCE	V001002945
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	-788.25	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	-592.86	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	503.12	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	526.50	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	528.90	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	534.47	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	538.67	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	540.63	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	542.55	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	585.38	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	610.38	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	687.03	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	713.56	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	714.78	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	730.77	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	934.10	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	1008.59	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	1034.04	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	1180.55	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	1373.11	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	1380.82	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	1411.66	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	1470.76	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	2158.19	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	2172.04	ELECTRICITY	V001002946
ROCHDALE BOROUGH COUNCIL	22/04/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	22/04/2016	2453.74	ELECTRICITY	V001002946







Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	25/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	INENCO GROUP LTD TA NIFES CONSULTING	25/04/2016	500.00	IMPROVEMENTS-MODERNISATION	V001003059
ROCHDALE BOROUGH COUNCIL	25/04/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	25/04/2016	828.08	TRANSACTIONS-EXPENDITURE	V001003062
ROCHDALE BOROUGH COUNCIL	28/04/2016	PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	28/04/2016	919.16	MAINTENANCE	V001003063
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	25/04/2016	1760.00	DAY CARE	V001003067
ROCHDALE BOROUGH COUNCIL	29/04/2016	ECONOMY DIRECTORATE	ASPINALL INTERIORS	29/04/2016	7971.81	IMPROVEMENTS-MODERNISATION	V001003069
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	25/04/2016	700.00	FEES / COMMISSION	V001003081
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	25/04/2016	1750.00	FEES / COMMISSION	V001003082
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	25/04/2016	1750.00	FEES / COMMISSION	V001003083
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	25/04/2016	1750.00	FEES / COMMISSION	V001003084
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	25/04/2016	2450.00	FEES / COMMISSION	V001003085
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	25/04/2016	1050.00	FEES / COMMISSION	V001003086
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	25/04/2016	700.00	FEES / COMMISSION	V001003088
ROCHDALE BOROUGH COUNCIL	25/04/2016	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	25/04/2016	67223.05	RENTS	V001003090
ROCHDALE BOROUGH COUNCIL	25/04/2016	FINANCE SERVICES	WEIGHTMANS LLP	25/04/2016	8205.90	PROFESSIONAL FEES	V001003091
ROCHDALE BOROUGH COUNCIL	25/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/04/2016	515.88	RESIDENTIAL LONG TERM	V001003114
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	25/04/2016	1000.00	TRAINING	V001003127
ROCHDALE BOROUGH COUNCIL	25/04/2016	PROPERTY AND HIGHWAYS	THE KNOWLEDGE ACADEMY LTD	25/04/2016	889.00	TRAINING	V001003137
ROCHDALE BOROUGH COUNCIL	25/04/2016	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	25/04/2016	1120.00	DAY CARE	V001003158
ROCHDALE BOROUGH COUNCIL	29/04/2016	ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	29/04/2016	7989.80	AGENCY STAFF	V001003159
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE LTD	26/04/2016	78105.00	IMPROVEMENTS-MODERNISATION	V001003176
ROCHDALE BOROUGH COUNCIL	26/04/2016	CHILDREN'S SOCIAL CARE	NORTH WEST EMPLOYERS	26/04/2016	1065.30	INTERVIEW EXPENSES	V001003184
ROCHDALE BOROUGH COUNCIL	26/04/2016	FINANCE SERVICES	Bacs Payment Schemes Ltd	26/04/2016	1500.00	SOFTWARE	V001003185
ROCHDALE BOROUGH COUNCIL	26/04/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	26/04/2016	9450.00	MANDATORY AWARDS	V001003203
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	1198.31	PROVISIONS	V001003215
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	523.26	PROVISIONS	V001003216
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	546.84	PROVISIONS	V001003216
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	563.38	PROVISIONS	V001003216
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	573.78	PROVISIONS	V001003216
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	585.29	PROVISIONS	V001003216
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	734.76	PROVISIONS	V001003216
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	26/04/2016	792.72	PROVISIONS	V001003216
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/04/2016	550.00	TAXI HIRE	V001003218
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/04/2016	600.00	TAXI HIRE	V001003218
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	27/04/2016	1465.06	TRANSACTIONS-EXPENDITURE	V001003224
ROCHDALE BOROUGH COUNCIL	26/04/2016	PUBLIC HEALTH	NHS GREATER MANCHESTER CSU	26/04/2016	2172.00	PROFESSIONAL FEES	V001003227
ROCHDALE BOROUGH COUNCIL	26/04/2016	PUBLIC HEALTH	NHS GREATER MANCHESTER CSU	26/04/2016	10694.00	PROFESSIONAL FEES	V001003227
ROCHDALE BOROUGH COUNCIL	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DVLA SWANSEA	26/04/2016	2985.45	EQUIPMENT - GENERAL	V001003245
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	27/04/2016	526.24	PERSONAL BUDGETS - MANAGED	V001003263
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	27/04/2016	528.00	PERSONAL BUDGETS - MANAGED	V001003275
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	27/04/2016	506.00	PERSONAL BUDGETS - MANAGED	V001003280
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	27/04/2016	607.20	PERSONAL BUDGETS - MANAGED	V001003281
ROCHDALE BOROUGH COUNCIL	26/04/2016	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	26/04/2016	1624.35	GRANTS TO INDIVIDUALS	V001003283
ROCHDALE BOROUGH COUNCIL	26/04/2016	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	26/04/2016	2446.08	GRANTS TO INDIVIDUALS	V001003284
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	27/04/2016	24537.27	TRANSACTIONS-EXPENDITURE	V001003289
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	PRESTIGE NURSING AND CARE	27/04/2016	602.64	PERSONAL BUDGETS - MANAGED	V001003290
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	27/04/2016	627.00	PERSONAL BUDGETS - MANAGED	V001003293
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	27/04/2016	612.00	PERSONAL BUDGETS - MANAGED	V001003302
ROCHDALE BOROUGH COUNCIL	27/04/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	27/04/2016	1698.97	GAS	V001003312
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	29/04/2016	2725.00	EQUIPMENT - GENERAL	V001003319
ROCHDALE BOROUGH COUNCIL	27/04/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	27/04/2016	3328.97	GAS	V001003320
ROCHDALE BOROUGH COUNCIL	27/04/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	27/04/2016	2937.28	GAS	V001003321
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	27/04/2016	692.16	PERSONAL BUDGETS - MANAGED	V001003323
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	27/04/2016	791.04	PERSONAL BUDGETS - MANAGED	V001003325
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	27/04/2016	1427.70	NURSING LONG TERM	V001003328
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	27/04/2016	5592.09	RESIDENTIAL LONG TERM	V001003329

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	27/04/2016	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	27/04/2016	728.00	PERSONAL BUDGETS - MANAGED	V001003335
ROCHDALE BOROUGH COUNCIL	27/04/2016	PUBLIC HEALTH	GOV RADIO	27/04/2016	640.00	CONTRACTED SERVICES	V001003337
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	29/04/2016	1213.59	EXPENSES - GENERAL	V001003360
ROCHDALE BOROUGH COUNCIL	27/04/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/04/2016	3042.57	FOSTER PARENTS BASIC ALLOWANCE	V001003381
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROCESSFLOWS UK LTD	27/04/2016	47087.00	SOFTWARE	V001003397
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	27/04/2016	3667.20	TELEPHONE EXPENDITURE	V001003399
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	27/04/2016	21925.95	TRANSACTIONS-EXPENDITURE	V001003400
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	27/04/2016	22112.16	TRANSACTIONS-EXPENDITURE	V001003400
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	INSIGHT MEDIA INTERNET LTD	27/04/2016	3040.92	SOFTWARE	V001003401
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	29/04/2016	34583.33	CITIZENS ADVICE BUREAU	V001003410
ROCHDALE BOROUGH COUNCIL	29/04/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	29/04/2016	12250.00	LINK 4 LIFE CONTRACT	V001003422
ROCHDALE BOROUGH COUNCIL	29/04/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	29/04/2016	234681.00	LINK 4 LIFE CONTRACT	V001003422
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE CARE NHS	29/04/2016	143727.00	CONTRACTED SERVICES	V001003424
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	ENVIRONMENT AGENCY	29/04/2016	24178.75	ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V001003426
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	29/04/2016	750.00	SUPPLIES AND SERVICES PROVISION	V001003438
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	29/04/2016	50651.67	CONTRACTS	V001003441
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	29/04/2016	1250.00	ACTIVITIES	V001003444
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	29/04/2016	3320.83	ACTIVITIES	V001003445
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	29/04/2016	18703.82	ACTIVITIES	V001003446
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	ENLIGHTENING	29/04/2016	5391.82	ACTIVITIES	V001003447
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	29/04/2016	1088.31	ACTIVITIES	V001003448
ROCHDALE BOROUGH COUNCIL	29/04/2016	PUBLIC HEALTH	LINK4LIFE (TRADING)	29/04/2016	6225.00	LINK 4 LIFE CONTRACT	V001003449
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	27/04/2016	12842.93	HOME CARE - ADULT SERVICES	V001003452
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	27/04/2016	6364.22	HOME CARE - ADULT SERVICES	V001003453
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	27/04/2016	9377.21	HOME CARE - ADULT SERVICES	V001003454
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	27/04/2016	5231.52	HOME CARE - ADULT SERVICES	V001003455
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	27/04/2016	4821.77	HOME CARE - ADULT SERVICES	V001003456
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	27/04/2016	12957.84	HOME CARE - ADULT SERVICES	V001003457
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	27/04/2016	2852.93	HOME CARE - ADULT SERVICES	V001003458
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	27/04/2016	2025.22	HOME CARE - ADULT SERVICES	V001003459
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	27/04/2016	1535.33	HOME CARE - ADULT SERVICES	V001003460
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	27/04/2016	3246.05	HOME CARE - ADULT SERVICES	V001003461
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	27/04/2016	2403.86	HOME CARE - ADULT SERVICES	V001003462
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	27/04/2016	5346.22	HOME CARE - ADULT SERVICES	V001003463
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	27/04/2016	960.98	HOME CARE - ADULT SERVICES	V001003464
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	27/04/2016	10730.45	HOME CARE - ADULT SERVICES	V001003465
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	27/04/2016	13797.00	HOME CARE - ADULT SERVICES	V001003467
ROCHDALE BOROUGH COUNCIL	27/04/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	27/04/2016	2650.54	HOME CARE - ADULT SERVICES	V001003468
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CDEC LIMITED	28/04/2016	2625.00	PURCHASE OF ICT HARDWARE	V001003469
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	28/04/2016	3104.34	PURCHASE OF ICT HARDWARE	V001003470
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HALLMARK DEVELOPMENTS	27/04/2016	1875.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001003472
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	27/04/2016	15000.00	GRANTS TO THE VOLUNTARY SECTOR	V001003473
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	27/04/2016	28057.00	GRANTS TO THE VOLUNTARY SECTOR	V001003474
ROCHDALE BOROUGH COUNCIL	27/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	27/04/2016	15000.00	GRANTS TO THE VOLUNTARY SECTOR	V001003475
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	28/04/2016	2077.44	PURCHASE OF ICT HARDWARE	V001003476
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	29/04/2016	3744.00	PURCHASE OF ICT HARDWARE	V001003486
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	28/04/2016	1362.20	PURCHASE OF ICT HARDWARE	V001003493
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	28/04/2016	2200.80	PURCHASE OF ICT HARDWARE	V001003493
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	28/04/2016	10066.50	PURCHASE OF ICT HARDWARE	V001003494
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	28/04/2016	746.86	PURCHASE OF ICT HARDWARE	V001003496
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	28/04/2016	1252.30	PURCHASE OF ICT HARDWARE	V001003496
ROCHDALE BOROUGH COUNCIL	28/04/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	28/04/2016	2674.73	HOME CARE - ADULT SERVICES	V001003653
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	28/04/2016	1140.00	CAPITAL SALARIES	V001003655
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	28/04/2016	1140.00	CAPITAL SALARIES	V001003655
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	28/04/2016	1140.00	CAPITAL SALARIES	V001003658

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	29/04/2016	1300.00	CAPITAL SALARIES	V001003659
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	29/04/2016	1400.00	CAPITAL SALARIES	V001003662
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	28/04/2016	2000.00	CAPITAL SALARIES	V001003663
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	29/04/2016	1750.00	CAPITAL SALARIES	V001003664
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	719.88	RENT ALLOWS-PRIVATE TENANTS ST	V001003669
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/04/2016	1050.00	CAPITAL SALARIES	V001003677
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	671.87	RENT ALLOWS-PRIVATE TENANTS ST	V001003687
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	553.84	RENT ALLOWS-PRIVATE TENANTS ST	V001003693
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	519.25	RENT ALLOWS-PRIVATE TENANTS ST	V001003697
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	692.72	RENT ALLOWS-PRIVATE TENANTS ST	V001003703
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	775.76	RENT ALLOWS-PRIVATE TENANTS ST	V001003705
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	899.48	RENT ALLOWS-PRIVATE TENANTS ST	V001003710
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	749.97	RENT ALLOWS-PRIVATE TENANTS ST	V001003717
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	662.50	RENT ALLOWS-PRIVATE TENANTS ST	V001003721
ROCHDALE BOROUGH COUNCIL	27/04/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/04/2016	825.00	RENT ALLOWS-PRIVATE TENANTS ST	V001003723
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	28/04/2016	680.88	REPAIRS & ALTS OF BUILDINGS	V001003725
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	28/04/2016	590.00	CAPITAL SALARIES	V001003726
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	28/04/2016	610.00	CAPITAL SALARIES	V001003726
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	29/04/2016	840.00	CAPITAL SALARIES	V001003727
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/04/2016	2800.00	CAPITAL SALARIES	V001003728
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	29/04/2016	2000.00	CAPITAL SALARIES	V001003729
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/04/2016	3150.00	CAPITAL SALARIES	V001003730
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/04/2016	1750.00	CAPITAL SALARIES	V001003731
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/04/2016	540.00	CAPITAL SALARIES	V001003732
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/04/2016	760.00	CAPITAL SALARIES	V001003732
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/04/2016	960.00	CAPITAL SALARIES	V001003733
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	29/04/2016	1750.00	CAPITAL SALARIES	V001003734
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	562.34	RESIDENTIAL LONG TERM	V001003735
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	515.68	RESIDENTIAL LONG TERM	V001003736
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003737
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003738
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	602.82	RESIDENTIAL LONG TERM	V001003739
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	569.38	RESIDENTIAL LONG TERM	V001003740
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	623.30	RESIDENTIAL LONG TERM	V001003742
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	29/04/2016	582.80	RESIDENTIAL LONG TERM	V001003744
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003745
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	623.30	RESIDENTIAL LONG TERM	V001003746
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003749
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003750
ROCHDALE BOROUGH COUNCIL	29/04/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003751
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003752
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	587.18	RESIDENTIAL LONG TERM	V001003753
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003754
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	-802.48	NURSING LONG TERM	V001003756
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	546.04	RESIDENTIAL LONG TERM	V001003758
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	571.88	NURSING LONG TERM	V001003759
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	604.12	RESIDENTIAL LONG TERM	V001003761
ROCHDALE BOROUGH COUNCIL	29/04/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	29/04/2016	623.30	RESIDENTIAL LONG TERM	V001003764
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003765
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	592.12	RESIDENTIAL LONG TERM	V001003766
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003769
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003770
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	602.12	RESIDENTIAL LONG TERM	V001003772
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	29/04/2016	583.54	RESIDENTIAL LONG TERM	V001003773
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003774



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003845
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	500.42	RESIDENTIAL LONG TERM	V001003846
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	629.28	RESIDENTIAL LONG TERM	V001003847
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	676.32	RESIDENTIAL LONG TERM	V001003848
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	29/04/2016	562.96	RESIDENTIAL LONG TERM	V001003849
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	29/04/2016	521.88	RESIDENTIAL LONG TERM	V001003850
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003851
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	767.54	RESIDENTIAL LONG TERM	V001003852
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	-549.88	RESIDENTIAL LONG TERM	V001003854
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	-549.88	RESIDENTIAL LONG TERM	V001003855
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	-549.88	RESIDENTIAL LONG TERM	V001003856
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	524.90	RESIDENTIAL LONG TERM	V001003859
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003860
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003861
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	591.66	RESIDENTIAL LONG TERM	V001003862
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	590.12	RESIDENTIAL LONG TERM	V001003863
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	583.02	RESIDENTIAL LONG TERM	V001003864
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	597.90	RESIDENTIAL LONG TERM	V001003865
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	587.42	NURSING LONG TERM	V001003866
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	801.30	NURSING LONG TERM	V001003867
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	604.12	RESIDENTIAL LONG TERM	V001003868
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	29/04/2016	522.84	RESIDENTIAL LONG TERM	V001003869
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	600.10	RESIDENTIAL LONG TERM	V001003870
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	623.30	RESIDENTIAL LONG TERM	V001003871
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	662.82	RESIDENTIAL LONG TERM	V001003872
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	533.38	RESIDENTIAL LONG TERM	V001003873
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	593.62	RESIDENTIAL LONG TERM	V001003874
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	-630.66	RESIDENTIAL LONG TERM	V001003875
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	29/04/2016	584.92	NURSING LONG TERM	V001003877
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	582.90	RESIDENTIAL LONG TERM	V001003880
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	529.28	RESIDENTIAL LONG TERM	V001003881
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	582.50	RESIDENTIAL LONG TERM	V001003882
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	582.74	RESIDENTIAL LONG TERM	V001003883
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	580.24	RESIDENTIAL LONG TERM	V001003884
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	578.98	NURSING LONG TERM	V001003885
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	579.46	NURSING LONG TERM	V001003886
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003887
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	588.28	NURSING LONG TERM	V001003888
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	547.16	RESIDENTIAL LONG TERM	V001003890
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	884.70	RESIDENTIAL LONG TERM	V001003892
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	859.52	NURSING LONG TERM	V001003894
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	623.30	RESIDENTIAL LONG TERM	V001003895
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	596.12	RESIDENTIAL LONG TERM	V001003896
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003897
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	29/04/2016	884.70	RESIDENTIAL LONG TERM	V001003899
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	859.52	NURSING LONG TERM	V001003900
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	512.67	NURSING LONG TERM	V001003902
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	600.12	RESIDENTIAL LONG TERM	V001003903
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	29/04/2016	576.18	RESIDENTIAL LONG TERM	V001003906
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003908
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	29/04/2016	562.00	RESIDENTIAL LONG TERM	V001003911
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	29/04/2016	547.96	RESIDENTIAL LONG TERM	V001003912
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	29/04/2016	574.70	RESIDENTIAL LONG TERM	V001003913
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	NURSING LONG TERM	V001003914
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003915

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	608.12	RESIDENTIAL LONG TERM	V001003918
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	605.94	RESIDENTIAL LONG TERM	V001003920
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	29/04/2016	612.12	RESIDENTIAL LONG TERM	V001003922
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	-551.40	RESIDENTIAL LONG TERM	V001003923
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	859.52	NURSING LONG TERM	V001003924
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	603.06	RESIDENTIAL LONG TERM	V001003925
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	651.30	RESIDENTIAL LONG TERM	V001003926
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003927
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	685.38	RESIDENTIAL LONG TERM	V001003928
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	859.52	RESIDENTIAL LONG TERM	V001003929
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	884.70	RESIDENTIAL LONG TERM	V001003930
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	29/04/2016	545.32	NURSING LONG TERM	V001003932
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/04/2016	520.44	RESIDENTIAL LONG TERM	V001003933
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003934
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/04/2016	654.88	RESIDENTIAL LONG TERM	V001003935
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	29/04/2016	598.12	NURSING LONG TERM	V001003936
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	29/04/2016	598.12	RESIDENTIAL LONG TERM	V001003938
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	28/04/2016	510.00	EQUIPMENT - GENERAL	V001003944
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	28/04/2016	12294.62	OTHER LA'S - SEN PROVISION	V001003948
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	29/04/2016	8282.52	HOME CARE - ADULT SERVICES	V001003949
ROCHDALE BOROUGH COUNCIL	28/04/2016	EARLY HELP AND SCHOOLS	NEW STEP FOR AFRICAN COMMUNITY (NESTAC)	28/04/2016	1610.00	ACTIVITIES	V001003955
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	28/04/2016	1595.00	HISTOLOGY PAYMENTS	V001003976
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	28/04/2016	2032.80	MEDICAL FEES	V001003976
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/04/2016	995.00	TOXICOLOGY PAYMENTS	V001003978
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	29/04/2016	510.00	TOXICOLOGY PAYMENTS	V001003979
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENJAMIN J STENSON	28/04/2016	800.00	EXPERT REPORTS	V001003980
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	28/04/2016	1040.00	WITNESSES EXPENSES	V001003981
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	28/04/2016	720.00	WITNESSES EXPENSES	V001003982
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	28/04/2016	677.60	MEDICAL FEES	V001003988
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	28/04/2016	1015.00	HISTOLOGY PAYMENTS	V001003990
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	28/04/2016	1161.60	MEDICAL FEES	V001003990
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	28/04/2016	1692.00	HISTOLOGY PAYMENTS	V001003992
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	28/04/2016	1938.30	MEDICAL FEES	V001003992
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/04/2016	3355.00	TOXICOLOGY PAYMENTS	V001003995
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	28/04/2016	2217.00	HISTOLOGY PAYMENTS	V001003998
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	28/04/2016	1258.40	MEDICAL FEES	V001003998
ROCHDALE BOROUGH COUNCIL	28/04/2016	FINANCE SERVICES	KEOGHS LLP	28/04/2016	535.20	INPUT VAT - ADJUSTMENTS	V001003999
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	28/04/2016	553.80	CHILDRENS POST MORTEM	V001004002
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	28/04/2016	600.00	MORTUARY CHARGES	V001004002
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	28/04/2016	1280.88	HISTOLOGY PAYMENTS	V001004002
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	28/04/2016	4147.00	HISTOLOGY PAYMENTS	V001004004
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	28/04/2016	2129.60	MEDICAL FEES	V001004004
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/04/2016	1315.00	TOXICOLOGY PAYMENTS	V001004005
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/04/2016	1255.00	TOXICOLOGY PAYMENTS	V001004006
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	29/04/2016	1988.00	FEES / COMMISSION	V001004010
ROCHDALE BOROUGH COUNCIL	28/04/2016	FINANCE SERVICES	MUNICIPAL MUTUAL INSURANCE LTD	28/04/2016	4086.70	PROVISIONS UTILISED IN YEAR	V001004011
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ST CLEMENTS FOOTBALL CLUB	28/04/2016	17828.00	GRANTS TO VOLUNTARY BODIES	V001004012
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/04/2016	952.00	ACCOMMODATION	V001004035
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	513.30	AGENCY STAFF	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	513.30	AGENCY STAFF	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	520.20	AGENCY STAFF	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	520.78	AGENCY STAFF	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	529.07	AGENCY STAFF	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	547.46	AGENCY STAFF	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	552.75	AGENCY STAFF	V001004044





Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	1196.20	CAPITAL SALARIES	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	1468.70	CAPITAL SALARIES	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	1495.25	CAPITAL SALARIES	V001004044
ROCHDALE BOROUGH COUNCIL	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/04/2016	701.03	AGILISYS CONTRACT	V001004044
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	29/04/2016	2000.00	IMPROVEMENTS-MODERNISATION	V001004046
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	TRANSPORT FOR GREATER MANCHESTER	29/04/2016	6423.59	TRANSACTIONS-EXPENDITURE	V001004048
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	TRANSPORT FOR GREATER MANCHESTER	29/04/2016	1877.66	TRANSACTIONS-EXPENDITURE	V001004049
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	29/04/2016	6450.00	ROAD TAX	V001004109
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	29/04/2016	5674.54	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001004111
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	29/04/2016	535.50	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001004115
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	29/04/2016	3034.50	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001004115
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	29/04/2016	1434.00	TAXI HIRE	V001004124
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	29/04/2016	1496.25	TAXI HIRE	V001004126
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	29/04/2016	1762.50	TAXI HIRE	V001004127
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	29/04/2016	1120.00	TAXI HIRE	V001004135
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	29/04/2016	1216.00	TAXI HIRE	V001004135
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	29/04/2016	1520.00	TAXI HIRE	V001004135
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	29/04/2016	5077.00	TRANSACTIONS-EXPENDITURE	V001004137
ROCHDALE BOROUGH COUNCIL	29/04/2016	ECONOMY DIRECTORATE	D H WELTON & COMPANY (BUILDERS) LIMITED	29/04/2016	60667.12	GRANTS TO INDIVIDUALS	V001004142
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	29/04/2016	1362.50	DAY CARE	V001004144
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	29/04/2016	2080.00	AGENCY STAFF	V001004187
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	509.92	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	514.40	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	517.26	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	529.88	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	531.69	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	536.64	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	544.09	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	545.01	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	552.94	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	582.42	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	593.48	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	621.68	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	628.86	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	633.42	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	652.30	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	654.90	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	654.90	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	659.69	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	659.69	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	678.23	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	685.47	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	693.44	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	734.40	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	746.56	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	763.80	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	775.77	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	782.60	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	795.80	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	801.84	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	831.68	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	832.15	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	840.84	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	865.45	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1002.30	AGENCY STAFF	V001004201

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
ROCHDALE BOROUGH COUNCIL	29/04/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1008.45	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1034.13	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1034.13	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1034.13	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1034.13	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1034.13	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1034.15	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1034.15	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1070.43	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1096.29	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1190.40	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1207.30	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	3271.25	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	3271.25	AGENCY STAFF	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	593.85	CAPITAL SALARIES	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1276.16	CAPITAL SALARIES	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1468.70	CAPITAL SALARIES	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1495.25	CAPITAL SALARIES	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	1595.20	CAPITAL SALARIES	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	29/04/2016	663.99	AGILISYS CONTRACT	V001004201
ROCHDALE BOROUGH COUNCIL	29/04/2016	PUBLIC HEALTH	EXOVA UK LTD	29/04/2016	4150.00	HEALTH AUTHORITIES	V001004223
ROCHDALE BOROUGH COUNCIL	29/04/2016	FINANCE SERVICES	ZURICH MUNICIPAL	29/04/2016	43791.55	TRANSACTIONS-EXPENDITURE	V001004230
ROCHDALE BOROUGH COUNCIL	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	29/04/2016	709.00	DAY CARE	V001004231