ORGANISATION NAME	EFFECTIVE DATE	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (4 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	-547.28 NURSING LONG TERM	V000997934
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	-547.28 NURSING LONG TERM	V000997935
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	-547.28 NURSING LONG TERM	V000997936
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	-547.28 NURSING LONG TERM	V000997937
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	-547.28 NURSING LONG TERM	V000997938
	03/06/2016					
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	-547.28 NURSING LONG TERM	V000997939
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	1415.90 NURSING LONG TERM	V000997940
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001002151
ROCHDALE BOROUGH COUNCIL	09/06/2016	PUBLIC HEALTH	SOLUTIONS4HEALTH LTD	09/06/2016	1000.00 EQUIPMENT - GENERAL	V001003123
ROCHDALE BOROUGH COUNCIL	01/06/2016	FINANCE SERVICES	POSTURITE UK LTD	01/06/2016	-1107.90 EQUIPMENT - GENERAL	V001004449
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	01/06/2016	83984.32 IMPROVEMENTS-MODERNISATION	V001004565
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	GUARDIAN NEWS & MEDIA LTD	01/06/2016	1400.00 ADVERTISING	V001004593
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	03/06/2016	15750.00 SERVICE LEVEL AGREEMENTS	V001006102
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	818.40 PERSONAL BUDGETS - MANAGED	V001006550
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	762.00 PERSONAL BUDGETS - MANAGED	V001006693
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	1410.40 NURSING LONG TERM	V001007022
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	-589.29 PERSONAL BUDGETS - MANAGED	V001007525
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	-3300.00 PERSONAL BUDGETS - MANAGED	V001007526
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	-3300.00 PERSONAL BUDGETS - MANAGED	V001007527
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	03/06/2016	1800.00 SOFTWARE	V001007828
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	02/06/2016	2224.40 CONSULTANT FEES	V001007830
ROCHDALE BOROUGH COUNCIL	03/06/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	03/06/2016	36331.86 ENGINEERS FEES	V001007835
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	03/06/2016	1335.48 FOSTER PARENTS BASIC ALLOWANCE	V001007892
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	03/06/2016	1903.06 FOSTER PARENTS BASIC ALLOWANCE	V001007893
	03/06/2016				2785.16 FOSTER PARENTS BASIC ALLOWANCE	V001007893 V001007894
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	03/06/2016		
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	03/06/2016	2871.30 FOSTER PARENTS BASIC ALLOWANCE	V001007896
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	03/06/2016	12000.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001007906
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	01/06/2016	850.14 PROVISIONS	V001007929
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SUPPLIES TEAM LIMITED	02/06/2016	558.55 PROVISIONS	V001007930
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	FULL CIRCLE CARE	03/06/2016	13285.71 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001007934
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	09/06/2016	3946.12 AGILISYS CONTRACT	V001007952
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	09/06/2016	3946.13 AGILISYS CONTRACT	V001007952
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	AFTER ADOPTION	03/06/2016	2000.00 ACTIVITIES	V001007995
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	REAL TRUST	01/06/2016	913.50 TRAINING-QUALIFICATION	V001008004
ROCHDALE BOROUGH COUNCIL	03/06/2016	PROPERTY AND HIGHWAYS	BOLTON MBC	03/06/2016	2639.29 FEES / COMMISSION	V001008183
ROCHDALE BOROUGH COUNCIL	10/06/2016	PUBLIC HEALTH	PENNINE CARE NHS	10/06/2016	90750.00 PH PENNINE CARE CONTRACT	V001008500
ROCHDALE BOROUGH COUNCIL	08/06/2016	ECONOMY DIRECTORATE	MOOREND DEVELOPMENT TRUST LIMITED	08/06/2016	500.00 ACTIVITIES	V001008519
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	03/06/2016	750.00 ADOPTION PAYMENTS	V001008662
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	03/06/2016	750.00 ADOPTION PAYMENTS	V001008663
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	03/06/2016	750.00 ADOPTION PAYMENTS	V001008664
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/06/2016	76459.43 AGILISYS CONTRACT	V001009409
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/06/2016	3946.12 AGILISYS CONTRACT	V001009400 V001009410
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/06/2016	3946.13 AGILISYS CONTRACT	V001009410 V001009410
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT				
				06/06/2016	93851.74 AGILISYS CONTRACT	V001009411
ROCHDALE BOROUGH COUNCIL	02/06/2016	PUBLIC HEALTH	HM PARTNERSHIPS	02/06/2016	2370.33 PH NETWORK COSTS	V001009443
ROCHDALE BOROUGH COUNCIL	07/06/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	07/06/2016	1908.67 MISC CHARGES	V001009555
ROCHDALE BOROUGH COUNCIL	07/06/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	07/06/2016	22891.18 MEALS	V001009556
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/2016	1702.10 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001009645
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	UNITY PARTNERSHIP LTD	02/06/2016	2365.00 OTHER SURVEYS	V001009698
ROCHDALE BOROUGH COUNCIL	10/06/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	10/06/2016	2120.00 ROADWORKS	V001009699
ROCHDALE BOROUGH COUNCIL	10/06/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	10/06/2016	17700.00 IMPROVEMENTS-MODERNISATION	V001009700
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	UNITY PARTNERSHIP LTD	02/06/2016	2900.00 OTHER SURVEYS	V001009701
ROCHDALE BOROUGH COUNCIL	06/06/2016	LEARNING DIS & MENTAL HEALTH	ST VINCENTS HOUSING ASSOCIATION	06/06/2016	541.44 RENTS	V001009725
ROCHDALE BOROUGH COUNCIL	06/06/2016	LEARNING DIS & MENTAL HEALTH	ST VINCENTS HOUSING ASSOCIATION	06/06/2016	551.56 RENTS	V001009745
ROCHDALE BOROUGH COUNCIL	01/06/2016	CHILDREN'S SOCIAL CARE	MIDDLETON PSYCHOLOGY LIMITED	01/06/2016	677.60 MEDICAL FEES	V001009808
ROCHDALE BOROUGH COUNCIL	16/06/2016	EARLY HELP AND SCHOOLS	SPORT WORKS	16/06/2016	8654.34 ACTIVITIES	V001009815
ROCHDALE BOROUGH COUNCIL	14/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	14/06/2016	5021.00 AGILISYS CONTRACT	V001009889
ROCHDALE BOROUGH COUNCIL	14/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	14/06/2016	4711.00 AGILISYS CONTRACT	V001009890
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	28/06/2016	-1432.44 SOFTWARE	V001009090 V001009914
	03/06/2016				935.00 TRAVELLING GENERAL EXPENSES	V001009914 V001010496
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	03/06/2016		
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LINK ABILITY	10/06/2016	933.12 PERSONAL BUDGETS - MANAGED	V001010534
ROCHDALE BOROUGH COUNCIL	08/06/2016	ECONOMY DIRECTORATE	TALKTALK BUSINESS	08/06/2016	631.96 TELEPHONE EXPENDITURE	V001010570
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	27/06/2016	3020.00 FOSTER PARENTS BASIC ALLOWANCE	V001010618
ROCHDALE BOROUGH COUNCIL	14/06/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	14/06/2016	2122.96 CONSULTANTS FEES	V001010657
ROCHDALE BOROUGH COUNCIL	14/06/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	14/06/2016	8491.74 CONSULTANTS FEES	V001010669
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	UNITY PARTNERSHIP LTD	10/06/2016	535.00 OTHER SURVEYS	V001010735
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	21/06/2016	16425.00 GRANTS TO THE VOLUNTARY SECTOR	V001010759
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL STAGE TECHNOLOGY LTD	02/06/2016	560.00 HOSPITALITY	V001010767
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	03/06/2016	2142.86 FOSTER PARENTS BASIC ALLOWANCE	V001010773
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/06/2016	1539.00 FOSTER PARENTS BASIC ALLOWANCE	V001010774
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/06/2016	3020.00 FOSTER PARENTS BASIC ALLOWANCE	V001010776
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/06/2016	1600.00 FOSTER PARENTS BASIC ALLOWANCE	V001010779
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	01/06/2016		SUPPLIER NAME		NET AMOUNT (I PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/06/2016	PUBLIC HEALTH NEIGHBOURHOODS AND ENVIRONMENT	GORGEMEAD LTD	01/06/2016	561.99 PH LCS PAYMENTS 4150.43 SOFTWARE	V001010835
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016	EARLY HELP AND SCHOOLS	GEOWISE LTD AXIOM EDUCATION (ROCHDALE) LIMITED	01/06/2016 17/06/2016	1032.02 DEV CAP - NEW CONSTRUCTION, CONVERSION	V001010845 V001010880
ROCHDALE BOROUGH COUNCIL	17/06/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	17/06/2016	2517.20 DEV CAP - NEW CONSTRUCTION, CONVERSION	V001010880 V001010881
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	02/06/2016	566.60 PROPERTY - WORKS ELEMENT	V001010891 V001010892
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	02/06/2016	3078.10 PROPERTY - WORKS ELEMENT	V001010892 V001010892
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	02/06/2016	728.94 TRANSACTIONS-EXPENDITURE	V001010892 V001010892
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016	3324.89 ENERGY COSTS	V001010032 V001010898
ROCHDALE BOROUGH COUNCIL	02/06/2016	PUBLIC HEALTH	BIG LIFE CENTRES	02/06/2016	249149.16 PH BIG LIFE CONTRACT	V0010100981
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AVANTI GAS LTD	09/06/2016	3608.07 OIL	V001010301 V001010996
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	01/06/2016	520.11 EXPENSES - GENERAL	V001010000 V001011021
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	01/06/2016	25649.13 TRANSACTIONS-EXPENDITURE	V001011029
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	PURPLE TREE	03/06/2016	810.00 TRAINING	V001011040
ROCHDALE BOROUGH COUNCIL	02/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	02/06/2016	830.00 FOSTER PARENTS BASIC ALLOWANCE	V001011044
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/06/2016	572.11 VEHICLE MAINTENANCE	V001011051
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	02/06/2016	1550.00 CONTRACTED SERVICES	V001011059
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/06/2016	24717.00 MORTUARY CHARGES	V001011093
ROCHDALE BOROUGH COUNCIL	02/06/2016	ECONOMY DIRECTORATE	NO WORRIES IT LTD	02/06/2016	2070.00 BASIC SALARIES	V001011097
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/06/2016	21411.00 MORTUARY CHARGES	V001011098
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	01/06/2016	3621.71 OIL	V001011101
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/06/2016	553.80 CHILDRENS POST MORTEMS	V001011109
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST		1280.88 HISTOLOGY PAYMENTS	V001011109
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/06/2016	600.00 MORTUARY CHARGES	V001011109
ROCHDALE BOROUGH COUNCIL	16/06/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016	2351.38 GAS	V001011113
ROCHDALE BOROUGH COUNCIL	02/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	02/06/2016	700.00 FEES / COMMISSION	V001011141
ROCHDALE BOROUGH COUNCIL	02/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	02/06/2016	2800.00 FEES / COMMISSION	V001011142
ROCHDALE BOROUGH COUNCIL	02/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	02/06/2016	1050.00 FEES / COMMISSION	V001011146
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT		8425.00 EQUIPMENT - GENERAL	V001011153
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT		12073.00 EQUIPMENT - GENERAL	V001011155
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	STRAND PHARMACY	03/06/2016	1163.76 PH LCS PAYMENTS	V001011262
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/06/2016	34583.33 CITIZENS ADVICE BUREAU	V001011271
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	01/06/2016	1702.75 ACTIVITIES	V001011273
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURNING POINT SERVICES LIMITED	01/06/2016	15166.66 CONTRACTED SERVICES	V001011275
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/06/2016	9351.91 ACTIVITIES	V001011276
ROCHDALE BOROUGH COUNCIL	01/06/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/06/2016	12250.00 LINK 4 LIFE CONTRACT	V001011277
ROCHDALE BOROUGH COUNCIL	01/06/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/06/2016	234681.00 LINK 4 LIFE CONTRACT	V001011277
ROCHDALE BOROUGH COUNCIL	01/06/2016	PUBLIC HEALTH	LINK4LIFE (TRADING)	01/06/2016	6225.00 LINK 4 LIFE CONTRACT	V001011278
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE CARE NHS	01/06/2016	143727.00 CONTRACTED SERVICES	V001011279
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/06/2016 01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/06/2016	750.00 SUPPLIES AND SERVICES PROVISION	V001011286
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	ROCHDALE BOROUGHWIDE HOUSING ENLIGHTENING	01/06/2016	50651.67 CONTRACTS 2695.91 ACTIVITIES	V001011289 V001011290
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/06/2016 01/06/2016		V001011290 V001011291
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/06/2016	1250.00 ACTIVITIES 3320.83 ACTIVITIES	V001011291 V001011292
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	BARNARDOS	01/06/2016	31005.51 ACTIVITIES	V001011292 V001011293
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	CAUDWELL CHILDREN	01/06/2016	3673.50 ACTIVITIES	V001011293 V001011294
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/06/2016	1088.31 ACTIVITIES	V001011294 V001011296
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/06/2016	2831.96 ACTIVITIES	V001011290 V001011297
ROCHDALE BOROUGH COUNCIL	22/06/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	22/06/2016		V001011297 V001011734
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	15/06/2016	4248.75 ACTIVITIES	V001011794 V001011793
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	15/06/2016	982.50 ACTIVITIES	V001011795
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	15/06/2016		V0010111802
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	01/06/2016	729.36 HOME CARE - CHILDRENS SERVICES	V001011806
ROCHDALE BOROUGH COUNCIL	03/06/2016	EARLY HELP AND SCHOOLS	FAMILY ACTION	03/06/2016	15319.35 GRANTS TO THE VOLUNTARY SECTOR	V001011812
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016		V001011820
ROCHDALE BOROUGH COUNCIL	03/06/2016	EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	03/06/2016	19560.42 IMPROVEMENTS-MODERNISATION	V001011823
ROCHDALE BOROUGH COUNCIL	03/06/2016	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	03/06/2016	6409.01 IMPROVEMENTS-MODERNISATION	V001011824
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	OFFICE DEPOT UK LIMITED	03/06/2016	1388.80 PRINTING & STATIONERY	V001011826
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	SUPPLIES TEAM LIMITED	06/06/2016	669.00 PRINTING & STATIONERY	V001011837
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT		740.00 EQUIPMENT - GENERAL	V001011838
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	01/06/2016	820.00 EQUIPMENT - GENERAL	V001011840
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	ASS OF DIRECTORS OF CHILDREN'S SERVICES LTD	06/06/2016	780.00 SUBSCRIPTIONS	V001011845
ROCHDALE BOROUGH COUNCIL	01/06/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	01/06/2016	268556.00 PH PENNINE CARE CONTRACT	V001011851
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BOWSER SUPPLY LIMITED	03/06/2016	1925.00 EQUIPMENT - GENERAL	V001011868
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	03/06/2016	44951.11 CONTRACTED SERVICES	V001011882
ROCHDALE BOROUGH COUNCIL	09/06/2016	ECONOMY DIRECTORATE	JAMES HALL CO LTD	09/06/2016	2486.25 PROFESSIONAL FEES	V001011884
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	06/06/2016	1026.05 TREES, SHRUBS, PLANTS	V001011908
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	06/06/2016	2872.00 TREES, SHRUBS, PLANTS	V001011908
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	03/06/2016	1750.00 CAPITAL SALARIES	V001011913
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	03/06/2016	1300.00 CAPITAL SALARIES	V001011914
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EC CREATIVE SERVICES LTD	03/06/2016	4950.00 EQUIPMENT - GENERAL	V001011951
DOOLIDALE DODOLIOLI OOLINGII	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	03/06/2016	3684.50 PROPERTY REFURBISHMENT (HOUSING)	V001011955
ROCHDALE BOROUGH COUNCIL	08/06/2016					

ORGANISATION NAME	EFFECTIVE DAT	E SFRVICE	SUPPLIER NAME	PAID DATE N	ET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/06/2016	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	28/06/2016	141303.00 IMPROVEMENTS-MODERNISATION	V001011972
ROCHDALE BOROUGH COUNCIL	07/06/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	07/06/2016	675.00 TRAINING-QUALIFICATION	V001011974
ROCHDALE BOROUGH COUNCIL	15/06/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	15/06/2016	2027.97 PERSONAL BUDGETS - MANAGED	V001011987
ROCHDALE BOROUGH COUNCIL	15/06/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	15/06/2016	1373.13 PERSONAL BUDGETS - MANAGED	V001011988
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	01/06/2016	561.00 PERSONAL BUDGETS - MANAGED	V001011995
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	01/06/2016	1386.00 PERSONAL BUDGETS - MANAGED	V001011996
ROCHDALE BOROUGH COUNCIL	07/06/2016	PUBLIC HEALTH	ROCHDALE PHARMACY	07/06/2016	747.43 PH LCS PAYMENTS	V001012047
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMBEROL LIMITED	03/06/2016	1620.04 TREES, SHRUBS, PLANTS	V001012048
ROCHDALE BOROUGH COUNCIL	03/06/2016	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	03/06/2016	517.50 CENTRAL HEATING	V001012094
ROCHDALE BOROUGH COUNCIL	02/06/2016	ECONOMY DIRECTORATE	CRICK SMITH UNIVERSITY OF LINCOLN	02/06/2016	950.00 SITE INVESTIGATION	V001012111
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/06/2016 01/06/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	07/06/2016 01/06/2016	1533.00 BASIC SALARIES 731.72 CENTRAL HEATING	V001012112 V001012116
ROCHDALE BOROUGH COUNCIL	13/06/2016	ECONOMY DIRECTORATE CHILDREN'S SOCIAL CARE	S T HEATINGS SERVICES LTD NORTHENDEN DIAMOND TRAVEL	13/06/2016	891.75 ADOPTION PAYMENTS	V001012116 V001012117
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PERMASTEELISA UK LTD	03/06/2016	1252.00 PROPERTY - WORKS ELEMENT	V001012117 V001012126
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	02/06/2016	2805.00 IMPROVEMENTS-MODERNISATION	V001012120 V001012127
ROCHDALE BOROUGH COUNCIL	06/06/2016	ECONOMY DIRECTORATE	ASPINALL INTERIORS	06/06/2016	812.00 IMPROVEMENTS-MODERNISATION	V001012130
ROCHDALE BOROUGH COUNCIL	15/06/2016	PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	15/06/2016	6091.77 MAINTENANCE	V001012133
ROCHDALE BOROUGH COUNCIL	02/06/2016	ECONOMY DIRECTORATE	F S MOULT & SON	02/06/2016	600.00 REPAIRS & ALTS OF BUILDINGS	V001012144
ROCHDALE BOROUGH COUNCIL	02/06/2016	ECONOMY DIRECTORATE	F S MOULT & SON	02/06/2016	2100.00 REPAIRS & ALTS OF BUILDINGS	V001012144
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	ASHWORTH STREET SURGERY	03/06/2016	1006.75 PH LCS PAYMENTS	V001012156
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	STONEFIELD STREET SURGERY	03/06/2016	617.16 PH LCS PAYMENTS	V001012162
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	02/06/2016	5054.35 DRAINAGE AND SEWERS	V001012165
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	02/06/2016	547.72 REPAIRS & ALTS OF BUILDINGS	V001012165
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	02/06/2016	1120.41 TRANSACTIONS-EXPENDITURE	V001012165
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	02/06/2016	5136.00 MAINTENANCE	V001012171
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	02/06/2016	1027.20 TRANSACTIONS-EXPENDITURE	V001012171
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	02/06/2016	29287.38 MAINTENANCE	V001012172
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	02/06/2016	5857.48 TRANSACTIONS-EXPENDITURE	V001012172
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	EARLY HELP AND SCHOOLS NEIGHBOURHOODS AND ENVIRONMENT	INSPIREDSPACES ROCHDALE LTD ANNE KIBEL ARTIST MANAGEMENT	03/06/2016 03/06/2016	24406.17 IMPROVEMENTS-MODERNISATION 2000.00 PROJECTS	V001012178 V001012184
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BODEN & DAVIES LTD	06/06/2016	704.26 CENTRAL HEATING	V001012184 V001012186
ROCHDALE BOROUGH COUNCIL	08/06/2016	ECONOMY DIRECTORATE	LEANDER ARCHITECTURAL	08/06/2016	1832.00 PURCHASE OF OTHER EQUIPMENT	V001012188
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	03/06/2016	1775.00 AGENCY STAFF	V001012100 V001012193
ROCHDALE BOROUGH COUNCIL	01/06/2016	ECONOMY DIRECTORATE	PROTEC FIRE DETECTION PLC	01/06/2016	1179.97 REPAIRS & ALTS OF BUILDINGS	V00101213
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	928.00 YOUNG PEOPLES RENTS	V001012220
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001012221
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001012222
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	928.00 YOUNG PEOPLES RENTS	V001012223
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	928.00 YOUNG PEOPLES RENTS	V001012224
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	928.00 HOMELESS & VULNERABLE	V001012225
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001012226
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	08/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001012227
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/06/2016 01/06/2016	PUBLIC HEALTH PROPERTY AND HIGHWAYS	BUREAU VERITAS UK LTD R & M ROOFING & BUILDING SUPPLIES LTD	21/06/2016	5780.00 HEALTH AUTHORITIES 525.00 TRANSACTIONS-EXPENDITURE	V001012232
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	01/06/2016 16/06/2016	563.67 GAS	V001012247 V001012285
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/06/2016	1000.00 TRAINING	V001012283 V001012286
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	08/06/2016	54868.45 DEMOLITION	V001012291
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	FRUITS OF LIFE	29/06/2016	660.00 ROOM HIRE	V001012292
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	01/06/2016	529.90 PROVISIONS	V001012297
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	01/06/2016	660.21 PROVISIONS	V001012297
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	01/06/2016	673.85 PROVISIONS	V001012297
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	01/06/2016	859.52 ASSESSMENT CARE	V001012314
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	03/06/2016	1453.20 NURSING LONG TERM	V001012315
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	03/06/2016	4199.40 RESIDENTIAL LONG TERM	V001012316
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1169.36 RESIDENTIAL LONG TERM	V001012317
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001012318
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	03/06/2016	2276.20 RESIDENTIAL LONG TERM	V001012319
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD THE ELMS	03/06/2016 03/06/2016	4150.00 RESIDENTIAL LONG TERM 1397.24 NURSING LONG TERM	V001012320 V001012323
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012323 V001012324
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	03/06/2016	5077.60 RESIDENTIAL LONG TERM	V001012324 V001012325
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1004.28 PERSONAL BUDGETS - MANAGED	V001012323 V001012326
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012327
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1769.40 RESIDENTIAL LONG TERM	V001012328
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1165.12 NURSING LONG TERM	V001012329
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012330
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/06/2016	2200.72 NURSING LONG TERM	V001012331
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1463.00 NURSING LONG TERM	V001012332
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/06/2016	1924.40 NURSING LONG TERM	V001012333
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001012335
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1157.08 NURSING LONG TERM	V001012336
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	03/06/2016	1790.68 RESIDENTIAL LONG TERM	V001012339

ORGANISATION NAME	EFFECTIVE DATE	F SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1221.28 NURSING LONG TERM	V001012340
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012343
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	5254.20 RESIDENTIAL LONG TERM	V001012344
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1024.80 PERSONAL BUDGETS - MANAGED	V001012345
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BURY MBC	03/06/2016	1098.80 PERSONAL BUDGETS - MANAGED	V001012347
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012348
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	03/06/2016	3476.16 RESIDENTIAL LONG TERM	V001012349
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012350
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1429.00 NURSING LONG TERM	V001012351
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	03/06/2016	2137.08 NURSING LONG TERM	V001012352
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1200.24 RESIDENTIAL LONG TERM	V001012353
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1473.60 NURSING LONG TERM	V001012354
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	03/06/2016	715.72 RESIDENTIAL LONG TERM	V001012357
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012358
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012360
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1235.88 RESIDENTIAL LONG TERM	V001012361
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012362
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	1089.36 RESIDENTIAL LONG TERM	V001012365
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	631.84 NURSING LONG TERM	V001012366
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	03/06/2016	1915.40 RESIDENTIAL LONG TERM	V001012367
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1227.96 RESIDENTIAL LONG TERM	V001012368
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012369
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	1076.84 NURSING LONG TERM	V001012370
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	03/06/2016	6826.16 RESIDENTIAL LONG TERM	V001012371
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1292.60 NURSING LONG TERM	V001012372
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012373
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012374
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	03/06/2016	1679.20 NURSING LONG TERM	V001012377
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	5367.92 RESIDENTIAL LONG TERM	V001012378
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1216.24 RESIDENTIAL LONG TERM	V001012381
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	03/06/2016	1333.44 RESIDENTIAL LONG TERM	V001012384
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	756.52 PERSONAL BUDGETS - MANAGED	V001012385
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1600.00 RESIDENTIAL LONG TERM	V001012386
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	03/06/2016	2186.48 RESIDENTIAL LONG TERM	V001012387
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1090.08 RESIDENTIAL LONG TERM	V001012388
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	03/06/2016	2297.60 RESIDENTIAL LONG TERM	V001012389
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	03/06/2016	1142.40 RESIDENTIAL LONG TERM	V001012390
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD MORNINGTON HOUSE W E F	03/06/2016 03/06/2016	1359.48 RESIDENTIAL LONG TERM 3731.68 RESIDENTIAL LONG TERM	V001012391 V001012392
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	03/06/2016	3644.44 RESIDENTIAL LONG TERM	V001012392 V001012393
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	03/06/2016	1325.64 RESIDENTIAL LONG TERM	V001012393 V001012396
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	03/06/2016	1251.68 RESIDENTIAL LONG TERM	V001012396 V001012397
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	03/06/2016	2230.20 RESIDENTIAL LONG TERM	V001012397 V001012398
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012398 V001012399
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	03/06/2016	4626.20 RESIDENTIAL LONG TERM	V001012399 V001012400
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	1080.00 PERSONAL BUDGETS - MANAGED	V001012400 V001012401
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1464.00 PERSONAL BUDGETS - MANAGED	V001012401 V001012402
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1421.60 NURSING LONG TERM	V001012402 V001012403
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	03/06/2016	7130.52 RESIDENTIAL LONG TERM	V001012404
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	1080.00 PERSONAL BUDGETS - MANAGED	V001012405
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012406
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	03/06/2016	3403.36 RESIDENTIAL LONG TERM	V001012407
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	1246.60 RESIDENTIAL LONG TERM	V001012408
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	-532.73 NURSING LONG TERM	V001012409
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	03/06/2016	1074.56 RESIDENTIAL LONG TERM	V001012410
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1183.36 NURSING LONG TERM	V001012411
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1130.36 RESIDENTIAL LONG TERM	V001012412
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	2301.60 PERSONAL BUDGETS - MANAGED	V001012413
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	723.24 PERSONAL BUDGETS - MANAGED	V001012414
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012415
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	03/06/2016	2140.64 NURSING LONG TERM	V001012416
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1433.60 RESIDENTIAL LONG TERM	V001012417
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	602.56 PERSONAL BUDGETS - MANAGED	V001012418
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012420
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1218.00 RESIDENTIAL LONG TERM	V001012421
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	03/06/2016	4941.64 RESIDENTIAL LONG TERM	V001012422
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	03/06/2016	1364.00 RESIDENTIAL LONG TERM	V001012423
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	5417.60 RESIDENTIAL LONG TERM	V001012424
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	6000.00 RESIDENTIAL LONG TERM	V001012425
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012426
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1473.60 NURSING LONG TERM	V001012427
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	03/06/2016	2677.20 RESIDENTIAL LONG TERM	V001012429

ORGANISATION NAME	EFFECTIVE DATE		SUPPLIER NAME		AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FITZROY	03/06/2016	4245.92 RESIDENTIAL LONG TERM	V001012430
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	5114.20 RESIDENTIAL LONG TERM	V001012431
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	5162.20 RESIDENTIAL LONG TERM	V001012432
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES BROWFIELD RESIDENTIAL HOME	03/06/2016 03/06/2016	5956.12 RESIDENTIAL LONG TERM 1196.24 NURSING LONG TERM	V001012433 V001012436
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	03/06/2016	2565.20 RESIDENTIAL LONG TERM	V001012436 V001012437
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1938.84 RESIDENTIAL LONG TERM	V001012437 V001012439
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	7346.20 RESIDENTIAL LONG TERM	V001012433 V001012440
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	5914.20 RESIDENTIAL LONG TERM	V001012441
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	3686.20 RESIDENTIAL LONG TERM	V001012442
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	4453.48 RESIDENTIAL LONG TERM	V001012443
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012444
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	4669.84 RESIDENTIAL LONG TERM	V001012445
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	4218.20 RESIDENTIAL LONG TERM	V001012446
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	03/06/2016	4150.96 RESIDENTIAL LONG TERM	V001012447
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1435.20 PERSONAL BUDGETS - MANAGED	V001012448
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE HEALEY CARE LTD	03/06/2016 03/06/2016	3417.56 RESIDENTIAL LONG TERM 3782.20 RESIDENTIAL LONG TERM	V001012449 V001012450
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	03/06/2016	3642.20 RESIDENTIAL LONG TERM	V001012450 V001012451
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	2400.00 RESIDENTIAL LONG TERM	V001012451 V001012452
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	03/06/2016	4129.76 RESIDENTIAL LONG TERM	V001012453
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1435.20 PERSONAL BUDGETS - MANAGED	V001012454
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	1080.00 PERSONAL BUDGETS - MANAGED	V001012456
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1004.32 PERSONAL BUDGETS - MANAGED	V001012457
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	03/06/2016	1676.72 RESIDENTIAL LONG TERM	V001012459
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	864.00 PERSONAL BUDGETS - MANAGED	V001012460
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	864.00 PERSONAL BUDGETS - MANAGED	V001012461
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1514.80 PERSONAL BUDGETS - MANAGED	V001012462
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	4546.20 RESIDENTIAL LONG TERM	V001012463
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION HEALEY CARE LTD	03/06/2016 03/06/2016	13008.76 RESIDENTIAL LONG TERM 4623.40 RESIDENTIAL LONG TERM	V001012464 V001012465
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1004.32 PERSONAL BUDGETS - MANAGED	V001012463 V001012466
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1148.16 PERSONAL BUDGETS - MANAGED	V001012467
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1435.20 PERSONAL BUDGETS - MANAGED	V001012468
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1680.00 PERSONAL BUDGETS - MANAGED	V001012469
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	1593.00 PERSONAL BUDGETS - MANAGED	V001012470
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1680.00 PERSONAL BUDGETS - MANAGED	V001012471
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	2982.20 RESIDENTIAL LONG TERM	V001012472
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD MORNINGTON HOUSE W E F	03/06/2016 03/06/2016	1103.24 RESIDENTIAL LONG TERM 3752.76 RESIDENTIAL LONG TERM	V001012474 V001012475
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012473 V001012476
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012477
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012478
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012479
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	03/06/2016	1246.60 RESIDENTIAL LONG TERM	V001012480
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1613.04 NURSING LONG TERM	V001012481
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	03/06/2016	1877.92 NURSING LONG TERM	V001012482
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME OAKLAND HOUSE CARE HOME	03/06/2016 03/06/2016	1877.92 NURSING LONG TERM 1877.92 NURSING LONG TERM	V001012483 V001012484
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1692.08 NURSING LONG TERM	V001012484 V001012485
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012486
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1272.60 NURSING LONG TERM	V001012487
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	631.52 PERSONAL BUDGETS - MANAGED	V001012489
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	03/06/2016	3460.40 RESIDENTIAL LONG TERM	V001012490
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	03/06/2016	3237.60 RESIDENTIAL LONG TERM	V001012491
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	789.40 PERSONAL BUDGETS - MANAGED	V001012492
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	BANKFIELD CARE HOME LIVING AMBITIONS LTD	03/06/2016 03/06/2016	1247.12 RESIDENTIAL LONG TERM 6002.52 RESIDENTIAL LONG TERM	V001012493 V001012494
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1596.92 PERSONAL BUDGETS - MANAGED	V001012494 V001012495
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012493 V001012496
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	03/06/2016	4231.96 RESIDENTIAL LONG TERM	V001012497
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	03/06/2016	1398.04 RESIDENTIAL LONG TERM	V001012498
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	1400.00 PERSONAL BUDGETS - MANAGED	V001012499
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	03/06/2016	10799.40 RESIDENTIAL LONG TERM	V001012500
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012501
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE HEALEY CARE LTD	03/06/2016 03/06/2016	1601.60 RESIDENTIAL LONG TERM 4350.20 RESIDENTIAL LONG TERM	V001012502 V001012503
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	872.40 PERSONAL BUDGETS - MANAGED	V001012503 V001012504
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	5709.76 PERSONAL BUDGETS - MANAGED	V001012504 V001012505
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1795.40 NURSING LONG TERM	V001012505 V001012506
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1164.24 RESIDENTIAL LONG TERM	V001012507
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1197.64 NURSING LONG TERM	V001012508

	EFFECTIVE DATI		SUPPLIER NAME		T AMOUNT (4 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED FREEHOLD COTTAGE	03/06/2016 03/06/2016	7027.00 RESIDENTIAL LONG TERM 2368.00 RESIDENTIAL LONG TERM	V001012509 V001012510
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	03/06/2016	1678.20 RESIDENTIAL LONG TERM	V001012510 V001012511
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	03/06/2016	1082.16 NURSING LONG TERM	V001012511 V001012512
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1613.04 RESIDENTIAL LONG TERM	V001012513
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1134.88 PERSONAL BUDGETS - MANAGED	V001012514
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	2920.56 RESIDENTIAL LONG TERM	V001012515
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	825.28 RESIDENTIAL LONG TERM	V001012516
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	03/06/2016	1923.24 RESIDENTIAL LONG TERM	V001012517
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	03/06/2016	1957.80 RESIDENTIAL LONG TERM	V001012518
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD MORNINGTON HOUSE W E F	03/06/2016 03/06/2016	838.00 RESIDENTIAL LONG TERM 3753.68 RESIDENTIAL LONG TERM	V001012519 V001012520
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012520 V001012521
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1213.84 RESIDENTIAL LONG TERM	V001012321 V001012522
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1795.40 NURSING LONG TERM	V001012523
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1058.20 PERSONAL BUDGETS - MANAGED	V001012524
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	756.84 RESIDENTIAL LONG TERM	V001012525
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1132.08 RESIDENTIAL LONG TERM	V001012527
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1118.84 RESIDENTIAL LONG TERM	V001012528
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012529
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	509.52 PERSONAL BUDGETS - MANAGED	V001012530
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	3160.00 NURSING LONG TERM	V001012531
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED POSSABILITIES CIC TRADING	03/06/2016 03/06/2016	1972.80 PERSONAL BUDGETS - MANAGED 818.40 PERSONAL BUDGETS - MANAGED	V001012532 V001012533
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1157.68 RESIDENTIAL LONG TERM	V001012533 V001012534
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	3754.56 RESIDENTIAL LONG TERM	V001012535 V001012535
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012538
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012539
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012540
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	DALESVIEW	03/06/2016	9858.20 RESIDENTIAL LONG TERM	V001012541
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	03/06/2016	11877.20 RESIDENTIAL LONG TERM	V001012542
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	509.52 PERSONAL BUDGETS - MANAGED	V001012543
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	6726.20 RESIDENTIAL LONG TERM	V001012544
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	679.40 PERSONAL BUDGETS - MANAGED	V001012545
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD ALTERNATIVE FUTURES GROUP LTD	03/06/2016 03/06/2016	5198.20 RESIDENTIAL LONG TERM 582.12 PERSONAL BUDGETS - MANAGED	V001012546 V001012547
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	697.08 PERSONAL BUDGETS - MANAGED	V001012547 V001012548
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	679.40 PERSONAL BUDGETS - MANAGED	V001012549
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2021.52 PERSONAL BUDGETS - MANAGED	V001012550
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	4586.20 RESIDENTIAL LONG TERM	V001012551
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1083.68 PERSONAL BUDGETS - MANAGED	V001012552
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	03/06/2016	628.80 PERSONAL BUDGETS - MANAGED	V001012553
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	679.40 PERSONAL BUDGETS - MANAGED	V001012554
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	679.40 PERSONAL BUDGETS - MANAGED	V001012555
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF MORNINGTON HOUSE W E F	03/06/2016	679.40 PERSONAL BUDGETS - MANAGED 4416.08 RESIDENTIAL LONG TERM	V001012556
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016 03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012557 V001012558
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	646.16 PERSONAL BUDGETS - MANAGED	V001012338 V001012560
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1076.92 PERSONAL BUDGETS - MANAGED	V001012561
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1076.92 PERSONAL BUDGETS - MANAGED	V001012562
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1076.92 PERSONAL BUDGETS - MANAGED	V001012563
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1076.92 PERSONAL BUDGETS - MANAGED	V001012564
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1076.92 PERSONAL BUDGETS - MANAGED	V001012565
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1076.92 PERSONAL BUDGETS - MANAGED	V001012566
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1076.92 PERSONAL BUDGETS - MANAGED	V001012567
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1120.00 PERSONAL BUDGETS - MANAGED	V001012568
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD POSSABILITIES CIC ISF	03/06/2016 03/06/2016	1250.00 PERSONAL BUDGETS - MANAGED 849.24 PERSONAL BUDGETS - MANAGED	V001012569 V001012571
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1220.24 RESIDENTIAL LONG TERM	V001012571 V001012572
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BIRKDALE PARK CARE HOME	03/06/2016	1087.61 NURSING LONG TERM	V001012572 V001012573
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BIRKDALE PARK CARE HOME	03/06/2016	1602.80 NURSING LONG TERM	V001012573 V001012574
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BIRKDALE PARK CARE HOME	03/06/2016	1594.00 NURSING LONG TERM	V001012575
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BIRKDALE PARK CARE HOME	03/06/2016	1585.20 NURSING LONG TERM	V001012576
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BIRKDALE PARK CARE HOME	03/06/2016	1585.20 NURSING LONG TERM	V001012577
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	03/06/2016	2100.00 PERSONAL BUDGETS - MANAGED	V001012578
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1168.20 RESIDENTIAL LONG TERM	V001012579
	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1157.52 RESIDENTIAL LONG TERM	V001012580
ROCHDALE BOROUGH COUNCIL	U.4/U6/2/016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	03/06/2016	1131.16 RESIDENTIAL LONG TERM	V001012581
ROCHDALE BOROUGH COUNCIL	03/06/2016			02/06/2046	1262 AO DECIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1262.40 RESIDENTIAL LONG TERM	V001012582
ROCHDALE BOROUGH COUNCIL				03/06/2016 03/06/2016 03/06/2016	1262.40 RESIDENTIAL LONG TERM 1719.04 NURSING LONG TERM 1300.00 PERSONAL BUDGETS - MANAGED	

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	551.98 RESIDENTIAL LONG TERM	V001012586
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1679.40 NURSING LONG TERM	V001012587
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	802.48 NURSING LONG TERM	V001012588
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012589
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	03/06/2016	3550.00 PERSONAL BUDGETS - MANAGED	V001012590
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	1044.24 RESIDENTIAL LONG TERM	V001012591
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1435.36 PERSONAL BUDGETS - MANAGED	V001012592
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED HENSHAWS SOCIETY FOR BLIND PEOPLE	03/06/2016 03/06/2016	1083.72 RESIDENTIAL LONG TERM 4599.40 RESIDENTIAL LONG TERM	V001012593 V001012594
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1086.16 RESIDENTIAL LONG TERM	V001012594 V001012595
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	943.12 NURSING LONG TERM	V001012595 V001012596
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012597
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012598
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	4800.00 RESIDENTIAL LONG TERM	V001012599
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1189.04 RESIDENTIAL LONG TERM	V001012602
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	513.60 PERSONAL BUDGETS - MANAGED	V001012603
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1025.04 PERSONAL BUDGETS - MANAGED	V001012604
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012605
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012606
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	03/06/2016	1104.12 RESIDENTIAL LONG TERM	V001012611
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	918.00 PERSONAL BUDGETS - MANAGED	V001012612
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	03/06/2016 03/06/2016	510.00 PERSONAL BUDGETS - MANAGED 1170.00 PERSONAL BUDGETS - MANAGED	V001012613 V001012614
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1854.80 RESIDENTIAL LONG TERM	V001012614 V001012617
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012617 V001012618
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1224.24 RESIDENTIAL LONG TERM	V001012010 V001012619
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	03/06/2016	1226.56 RESIDENTIAL LONG TERM	V001012019 V001012620
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1099.08 RESIDENTIAL LONG TERM	V001012621
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1075.00 SELF - FUNDING DEFERRED PAYMENTS	V001012622
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012623
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012624
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	839.98 RESIDENTIAL LONG TERM	V001012626
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	970.94 RESIDENTIAL LONG TERM	V001012627
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1019.60 RESIDENTIAL LONG TERM	V001012628
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1019.60 RESIDENTIAL LONG TERM	V001012629
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1265.52 PERSONAL BUDGETS - MANAGED	V001012630
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	850.92 RESIDENTIAL LONG TERM	V001012631
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012632
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	966.48 PERSONAL BUDGETS - MANAGED	V001012633
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016 03/06/2016	990.00 PERSONAL BUDGETS - MANAGED 1196.24 NURSING LONG TERM	V001012634 V001012635
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	1241.48 RESIDENTIAL LONG TERM	V001012636
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	967.44 RESIDENTIAL LONG TERM	V001012638
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012639
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	03/06/2016	901.52 RESIDENTIAL LONG TERM	V001012640
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	03/06/2016	928.12 NURSING LONG TERM	V001012643
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	03/06/2016	3264.80 RESIDENTIAL LONG TERM	V001012644
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012645
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	03/06/2016	1469.20 RESIDENTIAL LONG TERM	V001012646
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012647
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	2434.44 PERSONAL BUDGETS - MANAGED	V001012648
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012650
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	594.00 PERSONAL BUDGETS - MANAGED	V001012651
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1082.16 NURSING LONG TERM	V001012652
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001012653
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1060.20 RESIDENTIAL LONG TERM	V001012654
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	LINKABILITY EAST AND WEST HEALTHCARE LIMITED	03/06/2016	697.20 PERSONAL BUDGETS - MANAGED 1719.04 RESIDENTIAL LONG TERM	V001012655 V001012656
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016 03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012656 V001012659
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	996.00 PERSONAL BUDGETS - MANAGED	V001012639 V001012660
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1200.24 RESIDENTIAL LONG TERM	V001012660 V001012661
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012001 V001012662
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/06/2016	1743.00 PERSONAL BUDGETS - MANAGED	V001012663
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	03/06/2016	680.00 PERSONAL BUDGETS - MANAGED	V001012664
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	816.24 RESIDENTIAL LONG TERM	V001012665
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1244.88 RESIDENTIAL LONG TERM	V001012666
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/06/2016	896.40 PERSONAL BUDGETS - MANAGED	V001012671
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012672
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	572.70 PERSONAL BUDGETS - MANAGED	V001012673
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	837.20 RESIDENTIAL LONG TERM	V001012674
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	762.00 PERSONAL BUDGETS - MANAGED	V001012675
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001012677

ORGANISATION NAME	EFFECTIVE DAT	F SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1174.04 RESIDENTIAL LONG TERM	V001012678
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1213.44 NURSING LONG TERM	V001012679
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	1494.00 PERSONAL BUDGETS - MANAGED	V001012680
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/06/2016	2063.40 NURSING LONG TERM	V001012680 V001012681
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	846.60 PERSONAL BUDGETS - MANAGED	V001012681
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012082 V001012683
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1105.44 RESIDENTIAL LONG TERM	V001012683 V001012684
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	03/06/2016	1604.96 NURSING LONG TERM	V001012685
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012686
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012687
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BARCHESTER HEALTHCARE HOMES LTD	03/06/2016	1465.20 NURSING LONG TERM	V001012688
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001012689
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	1285.71 RESIDENTIAL LONG TERM	V001012690
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	3000.00 RESIDENTIAL LONG TERM	V001012691
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1192.24 NURSING LONG TERM	V001012692
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.20 PERSONAL BUDGETS - MANAGED	V001012693
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	03/06/2016	768.00 PERSONAL BUDGETS - MANAGED	V001012694
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	03/06/2016	754.72 RESIDENTIAL LONG TERM	V001012696
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	637.57 RESIDENTIAL LONG TERM	V001012697
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1008.01 RESIDENTIAL LONG TERM	V001012698
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1043.28 RESIDENTIAL LONG TERM	V001012699
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1043.28 RESIDENTIAL LONG TERM	V001012700
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1074.76 RESIDENTIAL LONG TERM	V001012701
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1106.24 RESIDENTIAL LONG TERM	V001012702
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1106.24 RESIDENTIAL LONG TERM	V001012703
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1719.04 NURSING LONG TERM	V001012703 V001012704
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1399.08 PERSONAL BUDGETS - MANAGED	V001012707
			AVERY HOMES MOSTON LIMITED			
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE		03/06/2016	1604.96 RESIDENTIAL LONG TERM	V001012709
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	501.44 SELF - FUNDING DEFERRED PAYMENTS	V001012710
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	03/06/2016	1604.96 RESIDENTIAL LONG TERM	V001012711
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012712
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001012713
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012714
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012715
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012716
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	03/06/2016	891.56 RESIDENTIAL LONG TERM	V001012718
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	03/06/2016	1848.00 RESIDENTIAL LONG TERM	V001012719
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012720
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	1218.36 RESIDENTIAL LONG TERM	V001012721
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1210.60 RESIDENTIAL LONG TERM	V001012722
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1191.28 NURSING LONG TERM	V001012724
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012725
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1078.60 RESIDENTIAL LONG TERM	V001012728
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1181.24 RESIDENTIAL LONG TERM	V001012731
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	608.00 PERSONAL BUDGETS - MANAGED	V001012732
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	03/06/2016	544.00 PERSONAL BUDGETS - MANAGED	V001012732 V001012734
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012734 V001012735
						V001012733 V001012736
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1228.24 RESIDENTIAL LONG TERM	V001012737
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012738
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	770.56 RESIDENTIAL LONG TERM	V001012739
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	03/06/2016	2036.00 RESIDENTIAL LONG TERM	V001012742
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1045.68 PERSONAL BUDGETS - MANAGED	V001012743
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012744
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1166.04 NURSING LONG TERM	V001012745
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	03/06/2016	809.52 RESIDENTIAL LONG TERM	V001012746
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2086.16 PERSONAL BUDGETS - MANAGED	V001012748
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	-1306.49 PERSONAL BUDGETS - MANAGED	V001012750
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1212.24 RESIDENTIAL LONG TERM	V001012751
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1202.16 RESIDENTIAL LONG TERM	V001012752
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	03/06/2016	1188.54 RESIDENTIAL LONG TERM	V001012753
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	03/06/2016	5546.52 RESIDENTIAL LONG TERM	V001012754
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012755
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1073.52 RESIDENTIAL LONG TERM	V001012756
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	608.00 PERSONAL BUDGETS - MANAGED	V001012757
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012737 V001012758
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	03/06/2016	1166.92 NURSING LONG TERM	V001012738 V001012759
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED		1394.80 NURSING LONG TERM	V001012759 V001012761
				03/06/2016		
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	03/06/2016	522.00 PERSONAL BUDGETS - MANAGED	V001012763
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	03/06/2016	1662.40 NURSING LONG TERM	V001012764
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012765
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1212.24 RESIDENTIAL LONG TERM	V001012766

ORGANISATION NAME	EFFECTIVE DAT	E SFRVICE	SUPPLIER NAME	PAID DATE NE	T AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	03/06/2016	4007.40 RESIDENTIAL LONG TERM	V001012767
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012768
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012769
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012771
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012773
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1394.80 NURSING LONG TERM	V001012774
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012775
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES POSSABILITIES CIC ISF	03/06/2016 03/06/2016	1191.92 RESIDENTIAL LONG TERM 849.24 PERSONAL BUDGETS - MANAGED	V001012776 V001012777
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	537.40 PERSONAL BUDGETS - MANAGED	V001012777 V001012778
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	1040.00 PERSONAL BUDGETS - MANAGED	V001012770 V001012779
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	03/06/2016	990.00 PERSONAL BUDGETS - MANAGED	V001012780
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012781
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012782
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012783
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012784
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	03/06/2016	812.00 PERSONAL BUDGETS - MANAGED	V001012785
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	03/06/2016	3643.64 HOME CARE SPOT PURCHASES	V001012786
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT BIRCHWOOD	03/06/2016	958.12 RESIDENTIAL LONG TERM	V001012787
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	612.00 PERSONAL BUDGETS - MANAGED	V001012788
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	03/06/2016	680.00 PERSONAL BUDGETS - MANAGED	V001012789
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	03/06/2016	1082.40 RESIDENTIAL LONG TERM 2368.00 RESIDENTIAL LONG TERM	V001012790
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016		FREEHOLD COTTAGE PURE INNOVATIONS LIMITED	03/06/2016		V001012791 V001012792
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016 03/06/2016	760.00 PERSONAL BUDGETS - MANAGED 1082.16 NURSING LONG TERM	V001012792 V001012793
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1112.60 RESIDENTIAL LONG TERM	V001012793 V001012795
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	03/06/2016	1840.00 RESIDENTIAL LONG TERM	V001012793 V001012799
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012800
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012802
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1199.19 RESIDENTIAL LONG TERM	V001012803
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1243.60 RESIDENTIAL LONG TERM	V001012804
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1238.14 RESIDENTIAL LONG TERM	V001012805
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1232.68 RESIDENTIAL LONG TERM	V001012806
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1232.68 RESIDENTIAL LONG TERM	V001012807
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	03/06/2016	-1053.16 RESIDENTIAL LONG TERM	V001012808
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	03/06/2016	-1053.16 RESIDENTIAL LONG TERM	V001012809
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	03/06/2016	-1104.74 RESIDENTIAL LONG TERM	V001012810
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	03/06/2016	-578.16 RESIDENTIAL LONG TERM	V001012811
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS	03/06/2016	5800.00 RESIDENTIAL LONG TERM	V001012812
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	BROOKVALE RESIDENTIAL CARE ORCHARD CARE HOMES	03/06/2016 03/06/2016	3205.60 RESIDENTIAL LONG TERM 1429.00 NURSING LONG TERM	V001012814 V001012815
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1128.12 RESIDENTIAL LONG TERM	V001012813 V001012816
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012817
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1318.04 PERSONAL BUDGETS - MANAGED	V001012818
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012819
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1291.68 PERSONAL BUDGETS - MANAGED	V001012820
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	909.28 NURSING LONG TERM	V001012821
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	03/06/2016	1291.76 RESIDENTIAL LONG TERM	V001012824
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	672.00 PERSONAL BUDGETS - MANAGED	V001012825
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	1604.96 NURSING LONG TERM	V001012826
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1150.28 RESIDENTIAL LONG TERM	V001012827
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/06/2016	1543.80 PERSONAL BUDGETS - MANAGED	V001012828
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1032.48 RESIDENTIAL LONG TERM	V001012830
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP PURE INNOVATIONS LIMITED	03/06/2016	7439.40 RESIDENTIAL LONG TERM 760.00 PERSONAL BUDGETS - MANAGED	V001012831 V001012832
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	03/06/2016 03/06/2016	1749.80 NURSING LONG TERM	V001012832 V001012834
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012834 V001012835
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1208.24 RESIDENTIAL LONG TERM	V001012838
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	03/06/2016	1389.72 RESIDENTIAL LONG TERM	V001012839
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	03/06/2016	1009.28 RESIDENTIAL LONG TERM	V001012840
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1302.52 NURSING LONG TERM	V001012841
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	03/06/2016	2477.20 RESIDENTIAL LONG TERM	V001012842
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	4200.00 RESIDENTIAL LONG TERM	V001012843
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1170.72 RESIDENTIAL LONG TERM	V001012844
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012845
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012846
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	966.48 PERSONAL BUDGETS - MANAGED	V001012850
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012851
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012852
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012853
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED 1200.92 PERSONAL BUDGETS - MANAGED	V001012854 V001012855
NOCHDALE BUNGUGH COUNCIL	03/00/2010	LLAINING DIS & WENTAL REALTR	I OOOADILITILO OIO IOF	03/06/2016	1200.32 F LINGUINAL DUDGE 13 - WANAGED	VUU1U12000

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ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	608.00 PERSONAL BUDGETS - MANAGED	V001012856
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012857
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012858
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	660.00 PERSONAL BUDGETS - MANAGED	V001012861
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	660.00 PERSONAL BUDGETS - MANAGED	V001012862
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012864
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012865
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	608.00 PERSONAL BUDGETS - MANAGED	V001012867
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	780.00 PERSONAL BUDGETS - MANAGED	V001012869
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	03/06/2016	1130.48 RESIDENTIAL LONG TERM	V001012871
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1099.16 NURSING LONG TERM	V001012872
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	03/06/2016	1453.20 NURSING LONG TERM	V001012873
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001012874
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1604.96 RESIDENTIAL LONG TERM	V001012876
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1604.96 RESIDENTIAL LONG TERM	V001012877
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1604.96 RESIDENTIAL LONG TERM	V001012878
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	974.44 RESIDENTIAL LONG TERM	V001012879
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1066.60 NURSING LONG TERM	
						V001012880
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	03/06/2016	600.00 PERSONAL BUDGETS - MANAGED	V001012881
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1213.84 NURSING LONG TERM	V001012882
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1046.92 RESIDENTIAL LONG TERM	V001012883
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012884
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	789.40 PERSONAL BUDGETS - MANAGED	V001012885
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	03/06/2016	1059.04 RESIDENTIAL LONG TERM	V001012886
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	690.00 PERSONAL BUDGETS - MANAGED	V001012887
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	03/06/2016	1024.60 RESIDENTIAL LONG TERM	V001012888
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	03/06/2016	1631.40 RESIDENTIAL LONG TERM	V001012891
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012893
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1081.04 RESIDENTIAL LONG TERM	V001012894
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1114.28 RESIDENTIAL LONG TERM	V001012895
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012896
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED		1110.79 RESIDENTIAL LONG TERM	
				03/06/2016		V001012898
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012899
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1146.80 RESIDENTIAL LONG TERM	V001012900
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001012901
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/06/2016	-751.44 NURSING LONG TERM	V001012902
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	645.44 NURSING LONG TERM	V001012904
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1132.32 RESIDENTIAL LONG TERM	V001012905
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1283.28 SELF - FUNDING DEFERRED PAYMENTS	V001012907
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012908
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1004.32 PERSONAL BUDGETS - MANAGED	V001012909
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	872.32 PERSONAL BUDGETS - MANAGED	V001012910
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1177.48 PERSONAL BUDGETS - MANAGED	V001012911
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001012912
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1130.88 RESIDENTIAL LONG TERM	V001012913
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	03/06/2016	1700.00 NURSING LONG TERM	V001012917
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1808.00 PERSONAL BUDGETS - MANAGED	V001012317 V001012918
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	931.84 RESIDENTIAL LONG TERM	V001012916 V001012919
		LEARNING DIS & MENTAL HEALTH				
ROCHDALE BOROUGH COUNCIL	03/06/2016		HC ONE	03/06/2016	4800.00 RESIDENTIAL LONG TERM	V001012920
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1464.00 PERSONAL BUDGETS - MANAGED	V001012921
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012922
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	-1060.89 PERSONAL BUDGETS - MANAGED	V001012923
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	-544.18 RESIDENTIAL LONG TERM	V001012924
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1161.96 RESIDENTIAL LONG TERM	V001012925
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012926
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	03/06/2016	3267.68 RESIDENTIAL LONG TERM	V001012927
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	03/06/2016	3267.68 RESIDENTIAL LONG TERM	V001012928
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	03/06/2016	3267.68 RESIDENTIAL LONG TERM	V001012929
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012930
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012930 V001012931
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	-897.11 RESIDENTIAL LONG TERM	V001012931 V001012932
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	03/06/2016	992.16 RESIDENTIAL LONG TERM	V001012932 V001012933
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD D * A C FITTON	03/06/2016	1800.00 RESIDENTIAL LONG TERM	V001012934
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1328.96 SELF - FUNDING DEFERRED PAYMENTS	V001012935
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012936
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	702.00 PERSONAL BUDGETS - MANAGED	V001012937
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1582.08 PERSONAL BUDGETS - MANAGED	V001012938
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1142.16 RESIDENTIAL LONG TERM	V001012939
	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1473.60 NURSING LONG TERM	V001012940
ROCHDALE BOROUGH COUNCIL						
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1164.24 RESIDENTIAL LONG TERM	V001012941
		PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED HEALYCARE LTD	03/06/2016 03/06/2016	1164.24 RESIDENTIAL LONG TERM 3101.00 RESIDENTIAL LONG TERM	V001012941 V001012942

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ROCHALD BRIDGIO COMMINIST CONTROL COMMINIST CONTROL COMMINIST CONTROL COMMINIST CONTROL COMMINIST CONTROL COMMINIST CONTROL CONTRO	ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE		1104.52 RESIDENTIAL LONG TERM	V001012964
ROCHALE PROFUCIO COUNTIL 1987-2016 1	ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/06/2016	1800.08 RESIDENTIAL LONG TERM	V001012965
ROOF-BIAE BOROUGH COUNTEL SOMEONIAL BOROUGH COUNTEL	ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	03/06/2016	1226.31 RESIDENTIAL LONG TERM	V001012966
ROCHALE BORDURE CONTINUE COMBINED CONTINUE	ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012967
ROCHDALE BOROUGH COUNCIL CONSCIPTION CONTROL CON	ROCHDALE BOROUGH COUNCIL	03/06/2016		ORCHARD CARE HOMES	03/06/2016	608.12 RESIDENTIAL LONG TERM	V001012968
ROCHIDALE BOROLISH COLONICL ONE OF THE PROPERTY OF THE ROCKY THE			PHYSICAL DIS & OLDER PEOPLE			1043.36 RESIDENTIAL LONG TERM	
MOCHPALE BOROUGH COUNCIL CARRYON CANADATE CANAD							
ROCHIDALE SORGUGH COUNCIL G00072011 EARNING DIS & METAL LIBERT COUNCIL							
ROCHIDALE BORQUISH COUNCIL 80860716 M9860716 M9							
ROCHPULE BORROUGH COUNCIL ROCKPORT ROC							
ROCHOLE BOROUGH COUNCIL Ox. 0062016 FOR CONCIDENT OXIDATE OX. 0062016 OX. 00620							
ROCHDALE BOROUGH COUNCIL C.00662016 C.							
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ROCHDALE BOROUGH COUNCIL (00862016) PHYSICAL DIS & CLIER PEOPLE (00862016) PHYSICAL							
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ROCHOLLE BOROUGH COUNCIL 030962016 PHYSICAL DIS A CUER PEOPLE EECH HOUSE 030962016 1186.24 RESIDENTIAL LONG TERM V00112985 ROCHOLLE BOROUGH COUNCIL 030962016 LEARNING DIS & MENTAL HEALT CALTON SYSTEMS LUTTER DOUBLE COUNCIL 030962016 1186.24 RESIDENTIAL LONG TERM V00112985 ROCHOLLE BOROUGH COUNCIL 030962016 1186.24 RESIDENTIAL LONG TERM V00112985 ROCHOLLE BOROUGH COUNCIL 030962016 PHYSICAL DIS A CUER PEOPLE SILVERDALE CARE HOME LIMITED 030962016 1186.94 RESIDENTIAL LONG TERM V00112985 ROCHOLLE BOROUGH COUNCIL 030962016 PHYSICAL DIS A CUER PEOPLE SILVERDALE CARE HOME LIMITED 030962016 1186.94 RESIDENTIAL LONG TERM V00112991 ROCHOLLE BOROUGH COUNCIL 030962016 PHYSICAL DIS A CUER PEOPLE SILVERDALE CARE HOME LIMITED 030962016 1386.94 RESIDENTIAL LONG TERM V00112993 ROCHOLLE BOROUGH COUNCIL 030962016 PHYSICAL DIS A CUER PEOPLE SILVERDALE CARE HOME LIMITED 030962016 1386.94 RESIDENTIAL LONG TERM V00112993 ROCHOLLE BOROUGH COUNCIL 030962016 PHYSICAL DIS A CUER PEOPLE SILVERDALE CARE HOME LIMITED 030962016 1389.94 RESIDENTIAL LONG TERM V00112993 ROCHOLLE BOROUGH COUNCIL 030962016 PHYSICAL DIS A CUER PEOPLE SILVERDALE CARE HOME LIMITED 030962016 1399.94 RESIDENTIAL LONG TERM V00112993 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112993 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112998 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112998 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112998 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112908 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112908 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112908 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TERM V00112908 ROCHOLLE BOROUGH COUNCIL 030962016 1399.94 RESIDENTIAL LONG TE							
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ROCHOALE BOROUGH COUNCIL G0062016 PHYSICAL DIS & OLDER PEOPLE WHTWORTH CARE AND SERVICES LIMITED DETATION CARE AND SERVICES LIMITED DOSOCOTO G0062016 PHYSICAL DIS & OLDER PEOPLE WHTWORTH CARE TRUST G0062016 PHYSICAL DIS & OLDER PEOPLE WHTWORTH CARE TRUST G0062016 PHYSICAL DIS & OLDER PEOPLE WHTWORTH CARE AND SERVICES LIMITED G0062016 ROCHOALE BOROUGH COUNCIL G0062016 RO							
ROCHALE BOROUGH COUNCIL. 03082016 PHYSICAL DIS & OLDER PEOPLE WHITWORTH CARE TRUST. 30982016 192.12 MURSING LONG TERM V001012900 ROCHALE BOROUGH COUNCIL. 03082016 PHYSICAL DIS & OLDER PEOPLE WHITWORTH CARE TRUST. 30982016 1246.60 RESIDENTIAL LONG TERM V001012901 PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012902 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012902 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012902 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012902 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012902 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012902 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) PHYSICAL DIS & OLDER PEOPLE GUALTY RESPITE CARE V001012903 (2002) P							
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	KOCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FILLON	03/06/2016	030.00 SELF - FUNDING DEFERRED PAYMENTS	V001013035

ORGANISATION NAME	EFFECTIVE DAT	E SFRVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	1231.96 RESIDENTIAL LONG TERM	V001013036
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013037
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	849.40 RESIDENTIAL LONG TERM	V001013038
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	03/06/2016	1982.40 NURSING LONG TERM	V001013039
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1246.60 RESIDENTIAL LONG TERM	V001013040
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	03/06/2016	1850.00 NURSING LONG TERM	V001013041
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	904.92 RESIDENTIAL LONG TERM	V001013042
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	714.00 PERSONAL BUDGETS - MANAGED	V001013043
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	03/06/2016	1987.84 NURSING LONG TERM	V001013044
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	03/06/2016	1394.36 RESIDENTIAL LONG TERM	V001013047
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED DENTAK CARE AND SERVICES LIMITED	03/06/2016 03/06/2016	1214.08 RESIDENTIAL LONG TERM 740.43 NURSING LONG TERM	V001013048 V001013050
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1174.84 NURSING LONG TERM	V001013050 V001013051
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1174.84 NURSING LONG TERM	V001013051 V001013052
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	-1074.60 RESIDENTIAL LONG TERM	V001013052
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	664.20 SELF - FUNDING DEFERRED PAYMENTS	V001013056
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	03/06/2016	4800.00 NURSING LONG TERM	V001013057
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1313.80 NURSING LONG TERM	V001013059
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1256.36 RESIDENTIAL LONG TERM	V001013060
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1317.44 NURSING LONG TERM	V001013062
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	836.93 NURSING LONG TERM	V001013064
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	2343.40 NURSING LONG TERM	V001013065
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	03/06/2016	598.12 RESIDENTIAL LONG TERM	V001013066
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1144.36 RESIDENTIAL LONG TERM	V001013067
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	03/06/2016	1114.16 RESIDENTIAL LONG TERM	V001013068
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1168.28 RESIDENTIAL LONG TERM 1719.04 NURSING LONG TERM	V001013071
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED LILY CARE LIMITED	03/06/2016	1719.04 NORSING LONG TERM 1128.08 RESIDENTIAL LONG TERM	V001013072 V001013073
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016 03/06/2016	1123.16 RESIDENTIAL LONG TERM	V001013073 V001013076
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	03/06/2016	10799.28 RESIDENTIAL LONG TERM	V001013076 V001013077
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013077 V001013079
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	03/06/2016	560.00 PERSONAL BUDGETS - MANAGED	V001013081
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1164.80 RESIDENTIAL LONG TERM	V001013085
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	1152.44 RESIDENTIAL LONG TERM	V001013087
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001013088
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	03/06/2016	1246.60 RESIDENTIAL LONG TERM	V001013089
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1433.08 PERSONAL BUDGETS - MANAGED	V001013090
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1074.08 RESIDENTIAL LONG TERM	V001013092
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	03/06/2016	1138.76 RESIDENTIAL LONG TERM	V001013093
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1435.20 PERSONAL BUDGETS - MANAGED	V001013094
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED SILVERDALE CARE HOMES LIMITED	03/06/2016 03/06/2016	1719.04 RESIDENTIAL LONG TERM 1719.04 NURSING LONG TERM	V001013098 V001013100
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	03/06/2016	2273.76 RESIDENTIAL LONG TERM	V001013100 V001013103
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1246.60 RESIDENTIAL LONG TERM	V001013103 V001013104
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	03/06/2016	797.96 RESIDENTIAL LONG TERM	V001013105
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	03/06/2016	2160.00 RESIDENTIAL LONG TERM	V001013108
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1181.72 RESIDENTIAL LONG TERM	V001013109
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	03/06/2016	1982.40 NURSING LONG TERM	V001013110
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	03/06/2016	1125.00 PERSONAL BUDGETS - MANAGED	V001013112
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	2080.00 RESIDENTIAL LONG TERM	V001013113
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1272.60 NURSING LONG TERM	V001013114
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1115.00 RESIDENTIAL LONG TERM	V001013115
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 01/06/2016	PHYSICAL DIS & OLDER PEOPLE NEIGHBOURHOODS AND ENVIRONMENT	FINBROOK LIMITED OFFICE DEPOT UK LIMITED	03/06/2016 01/06/2016	645.04 RESIDENTIAL LONG TERM 1298.08 HOSPITALITY	V001013117 V001013118
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	3937.64 NURSING LONG TERM	V001013118 V001013119
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	900.00 PERSONAL BUDGETS - MANAGED	V001013113 V001013121
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	03/06/2016	1081.04 RESIDENTIAL LONG TERM	V001013124
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 NURSING LONG TERM	V001013127
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	03/06/2016	1915.40 RESIDENTIAL LONG TERM	V001013128
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013129
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	03/06/2016	3423.00 HOME CARE SPOT PURCHASES	V001013130
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013131
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	1205.00 PERSONAL BUDGETS - MANAGED	V001013133
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	03/06/2016	1982.40 NURSING LONG TERM	V001013134
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1104.04 RESIDENTIAL LONG TERM	V001013135
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	OAKLANDS NURSING HOME ANTONI & RIENZIE LTD	03/06/2016 03/06/2016	680.72 RESIDENTIAL LONG TERM 1212.24 RESIDENTIAL LONG TERM	V001013136 V001013137
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	793.12 PERSONAL BUDGETS - MANAGED	V001013137 V001013138
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013138 V001013140
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	944.80 RESIDENTIAL LONG TERM	V001013142
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013143
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1083.56 RESIDENTIAL LONG TERM	V001013144

ORGANISATION NAME	EFFECTIVE DATE		SUPPLIER NAME		AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013145
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	03/06/2016	6795.40 RESIDENTIAL LONG TERM	V001013146
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013147
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	942.65 RESIDENTIAL LONG TERM	V001013148
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1148.00 RESIDENTIAL LONG TERM	V001013149
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016 03/06/2016	1196.24 RESIDENTIAL LONG TERM 1196.24 RESIDENTIAL LONG TERM	V001013150 V001013151
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	03/06/2016	1082.16 RESIDENTIAL LONG TERM	V001013151 V001013152
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1127.96 RESIDENTIAL LONG TERM	V001013132 V001013153
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1170.64 RESIDENTIAL LONG TERM	V001013133 V001013154
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	850.64 SELF - FUNDING DEFERRED PAYMENTS	V001010104 V001013158
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	930.52 RESIDENTIAL LONG TERM	V001013159
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	527.76 RESIDENTIAL LONG TERM	V001013160
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1464.96 PERSONAL BUDGETS - MANAGED	V001013161
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	916.54 RESIDENTIAL LONG TERM	V001013163
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1283.16 RESIDENTIAL LONG TERM	V001013164
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1283.16 RESIDENTIAL LONG TERM	V001013165
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1283.16 RESIDENTIAL LONG TERM	V001013166
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1340.20 RESIDENTIAL LONG TERM	V001013167
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001013168
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1397.24 RESIDENTIAL LONG TERM	V001013169
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE HESLEY GROUP LTD BEECH HOUSE	03/06/2016 03/06/2016	17760.00 RESIDENTIAL LONG TERM 1119.88 RESIDENTIAL LONG TERM	V001013170 V001013171
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	726.00 RESIDENTIAL LONG TERM	V001013171 V001013172
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1184.64 RESIDENTIAL LONG TERM	V001013172 V001013174
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1146.84 RESIDENTIAL LONG TERM	V001013174 V001013175
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	824.68 RESIDENTIAL LONG TERM	V001013176
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1240.68 RESIDENTIAL LONG TERM	V001013177
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	03/06/2016	2368.00 RESIDENTIAL LONG TERM	V001013178
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	546.58 NURSING LONG TERM	V001013182
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	744.20 RESIDENTIAL LONG TERM	V001013184
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	633.32 RESIDENTIAL LONG TERM	V001013185
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	2510.00 PERSONAL BUDGETS - MANAGED	V001013186
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	806.40 PERSONAL BUDGETS - MANAGED	V001013187
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	03/06/2016	16846.00 RESIDENTIAL LONG TERM	V001013189
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1394.80 NURSING LONG TERM	V001013195
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD EAST AND WEST HEALTHCARE LIMITED	03/06/2016 03/06/2016	1220.24 RESIDENTIAL LONG TERM 1106.68 RESIDENTIAL LONG TERM	V001013196 V001013197
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	03/06/2016	1417.20 RESIDENTIAL LONG TERM	V001013197 V001013201
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	981.40 RESIDENTIAL LONG TERM	V001013201 V001013202
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-706.99 RESIDENTIAL LONG TERM	V001013202 V001013203
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	03/06/2016	1604.96 RESIDENTIAL LONG TERM	V001013205
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	03/06/2016	1547.64 RESIDENTIAL LONG TERM	V001013206
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	619.92 RESIDENTIAL LONG TERM	V001013207
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-974.44 NURSING LONG TERM	V001013208
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-1604.96 NURSING LONG TERM	V001013209
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	974.44 NURSING LONG TERM	V001013210
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1604.96 NURSING LONG TERM	V001013211
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1662.00 NURSING LONG TERM	V001013212
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1719.04 NURSING LONG TERM	V001013213
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED FINBROOK LIMITED	03/06/2016 03/06/2016	1719.04 NURSING LONG TERM 1254.60 RESIDENTIAL LONG TERM	V001013214 V001013215
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	03/06/2016	901.40 RESIDENTIAL LONG TERM	V001013215 V001013217
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	03/06/2016	5040.00 RESIDENTIAL LONG TERM	V001013217 V001013218
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	03/06/2016	1082.16 RESIDENTIAL LONG TERM	V001013219
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1079.72 RESIDENTIAL LONG TERM	V001013220
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	03/06/2016	908.76 RESIDENTIAL LONG TERM	V001013221
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001013224
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1246.60 RESIDENTIAL LONG TERM	V001013225
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1795.40 RESIDENTIAL LONG TERM	V001013226
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	992.64 RESIDENTIAL LONG TERM	V001013227
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1208.24 RESIDENTIAL LONG TERM	V001013228
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1117.72 NURSING LONG TERM	V001013232
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013233
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME LITTLE HEATON CARE HOME	03/06/2016 03/06/2016	1118.40 RESIDENTIAL LONG TERM 1255.08 RESIDENTIAL LONG TERM	V001013235 V001013237
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1255.08 RESIDENTIAL LONG TERM 1246.60 RESIDENTIAL LONG TERM	V001013237 V001013240
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	777.36 RESIDENTIAL LONG TERM	V001013240 V001013241
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	676.00 PERSONAL BUDGETS - MANAGED	V001013241 V001013242
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1228.24 RESIDENTIAL LONG TERM	V001013243
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013244
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	03/06/2016	1204.36 NURSING LONG TERM	V001013245

ORGANISATION NAME	EFFECTIVE DATE		SUPPLIER NAME		T AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	TORDAN HEALTHCARE DENTAK CARE AND SERVICES LIMITED	03/06/2016	2510.08 PERSONAL BUDGETS - MANAGED	V001013246
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016 03/06/2016	1191.12 NURSING LONG TERM 744.00 PERSONAL BUDGETS - MANAGED	V001013248 V001013249
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	03/06/2016	9076.92 RESIDENTIAL LONG TERM	V001013249 V001013250
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	826.61 PERSONAL BUDGETS - MANAGED	V001013250 V001013252
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1163.96 RESIDENTIAL LONG TERM	V001013232 V001013253
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001013233 V001013254
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	667.72 PERSONAL BUDGETS - MANAGED	V001013255
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013256
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	772.28 RESIDENTIAL LONG TERM	V001013257
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1161.96 RESIDENTIAL LONG TERM	V001013258
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	3602.40 PERSONAL BUDGETS - MANAGED	V001013259
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	3929.56 PERSONAL BUDGETS - MANAGED	V001013260
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT	03/06/2016	1934.56 RESIDENTIAL LONG TERM	V001013261
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1032.96 RESIDENTIAL LONG TERM	V001013262
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	-1197.63 RESIDENTIAL LONG TERM	V001013263
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	2510.00 PERSONAL BUDGETS - MANAGED	V001013264
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1217.72 RESIDENTIAL LONG TERM	V001013265
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	726.29 RESIDENTIAL LONG TERM	V001013266
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013267
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	-726.29 RESIDENTIAL LONG TERM	V001013268
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24 NURSING LONG TERM	V001013269
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013270
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	03/06/2016	556.18 RESIDENTIAL LONG TERM	V001013271
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	697.32 SELF - FUNDING DEFERRED PAYMENTS	V001013274
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1161.56 RESIDENTIAL LONG TERM	V001013275
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	808.40 RESIDENTIAL LONG TERM	V001013276
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013277
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS ABBEYWOOD TOTTINGTON LIMITED	03/06/2016 03/06/2016	1132.00 RESIDENTIAL LONG TERM 1474.29 RESIDENTIAL LONG TERM	V001013280 V001013282
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	03/06/2016	1773.07 RESIDENTIAL LONG TERM	V001013282 V001013283
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	03/06/2016	1781.92 RESIDENTIAL LONG TERM	V001013283 V001013284
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	03/06/2016	1781.92 RESIDENTIAL LONG TERM	V001013285
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	03/06/2016	16010.44 RESIDENTIAL LONG TERM	V001013286
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	1275.36 NURSING LONG TERM	V001013287
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	571.56 RESIDENTIAL LONG TERM	V001013288
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	03/06/2016	1509.20 RESIDENTIAL LONG TERM	V001013298
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1265.80 SELF - FUNDING DEFERRED PAYMENTS	V001013299
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001013300
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1318.44 NURSING LONG TERM	V001013304
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEXAGON CARE SERVICES LTD	03/06/2016	13720.00 RESIDENTIAL LONG TERM	V001013305
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	03/06/2016	4242.40 NURSING LONG TERM	V001013307
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013308
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	03/06/2016	810.00 PERSONAL BUDGETS - MANAGED	V001013309
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	03/06/2016	1683.76 NURSING LONG TERM	V001013312
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	1128.75 RESIDENTIAL LONG TERM	V001013315
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013317
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013318
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013319
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	03/06/2016	1092.52 RESIDENTIAL LONG TERM	V001013320
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED DOMAIN CARE NORTH WEST LTD	03/06/2016 03/06/2016	859.52 PERSONAL BUDGETS - MANAGED 1699.00 PERSONAL BUDGETS - MANAGED	V001013321 V001013322
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	03/06/2016	1250.00 PERSONAL BUDGETS - MANAGED	V001013322 V001013323
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1599.84 NURSING LONG TERM	V001013323 V001013324
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013324 V001013325
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	1114.48 RESIDENTIAL LONG TERM	V001013323 V001013328
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	933.60 RESIDENTIAL LONG TERM	V001013329
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001013330
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	03/06/2016	651.06 PERSONAL BUDGETS - MANAGED	V001013332
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	03/06/2016	1720.00 RESIDENTIAL LONG TERM	V001013333
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013335
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1272.60 NURSING LONG TERM	V001013336
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013338
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013339
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	03/06/2016	500.00 PERSONAL BUDGETS - MANAGED	V001013342
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1769.40 RESIDENTIAL LONG TERM	V001013344
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	03/06/2016	1110.79 RESIDENTIAL LONG TERM	V001013345
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013346
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013347
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	520.00 PERSONAL BUDGETS - MANAGED	V001013348
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	03/06/2016	959.40 RESIDENTIAL LONG TERM	V001013349
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1027.56 RESIDENTIAL LONG TERM	V001013351

ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	TAMOUNT (PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1079.70 RESIDENTIAL LONG TERM	V001013352
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1131.84 RESIDENTIAL LONG TERM	V001013353
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1131.84 RESIDENTIAL LONG TERM	V001013354
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/06/2016	642.87 RESIDENTIAL LONG TERM	V001013357
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/06/2016	1112.02 RESIDENTIAL LONG TERM	V001013358
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED EAST AND WEST HEALTHCARE LIMITED	03/06/2016 03/06/2016	582.60 RESIDENTIAL LONG TERM 1196.24 RESIDENTIAL LONG TERM	V001013359 V001013361
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013361 V001013363
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED DENTAK CARE AND SERVICES LIMITED	03/06/2016	512.67 NURSING LONG TERM	V001013365 V001013365
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1196.24 NURSING LONG TERM	V001013366
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	504.28 RESIDENTIAL LONG TERM	V001013367
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	827.72 RESIDENTIAL LONG TERM	V001013368
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	827.72 RESIDENTIAL LONG TERM	V001013369
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	890.43 RESIDENTIAL LONG TERM	V001013371
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013374
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	03/06/2016	837.30 NURSING LONG TERM	V001013375
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD EAST AND WEST HEALTHCARE LIMITED	03/06/2016 03/06/2016	2033.45 NURSING LONG TERM 894.76 RESIDENTIAL LONG TERM	V001013376 V001013378
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	894.76 RESIDENTIAL LONG TERM	V001013378 V001013379
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1135.00 NURSING LONG TERM	V001013373 V001013380
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	554.08 RESIDENTIAL LONG TERM	V001013382
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	554.08 RESIDENTIAL LONG TERM	V001013383
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	01/06/2016	2650.20 ASSESSMENT CARE	V001013386
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	01/06/2016	2533.61 ASSESSMENT CARE	V001013388
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	01/06/2016	859.52 SHORT TERM CARE - RESIDENTIAL	V001013389
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	01/06/2016	552.55 SHORT TERM CARE - RESIDENTIAL	V001013390
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	01/06/2016	2488.84 ASSESSMENT CARE	V001013391
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	01/06/2016	810.62 SHORT TERM CARE - RESIDENTIAL	V001013392
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE	FISHERFIELD FARM NURSERY HURSTEAD HOUSE CARE HOME	01/06/2016 03/06/2016	2500.00 TRAINING 3094.13 NURSING LONG TERM	V001013393 V001013404
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	01/06/2016	1247.98 RESIDENTIAL LONG TERM	V001013404 V001013405
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	03/06/2016	2097.86 NURSING LONG TERM	V001013406
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	03/06/2016	1977.36 INDIVIDUAL SERVICE FUND	V001013477
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	6957.44 INDIVIDUAL SERVICE FUND	V001013478
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	1074.52 SUPPORTED LIVING	V001013479
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	1925.24 INDIVIDUAL SERVICE FUND	V001013480
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	03/06/2016	1997.52 INDIVIDUAL SERVICE FUND	V001013481
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	3550.24 INDIVIDUAL SERVICE FUND	V001013482
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE ALTERNATIVE FUTURES GROUP LTD	03/06/2016 03/06/2016	6488.72 SUPPORTED LIVING 3955.00 INDIVIDUAL SERVICE FUND	V001013483 V001013484
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4048.16 INDIVIDUAL SERVICE FUND	V001013464 V001013485
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	03/06/2016	4797.52 INDIVIDUAL SERVICE FUND	V001013486
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	6889.00 SUPPORTED LIVING	V001013487
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	660.00 INDIVIDUAL SERVICE FUND	V001013488
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	03/06/2016	4398.48 INDIVIDUAL SERVICE FUND	V001013489
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	651.08 INDIVIDUAL SERVICE FUND	V001013491
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3341.60 INDIVIDUAL SERVICE FUND	V001013493
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	03/06/2016	4959.36 INDIVIDUAL SERVICE FUND	V001013494
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	5560.00 INDIVIDUAL SERVICE FUND	V001013495
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS POSSABILITIES CIC ISF	03/06/2016 03/06/2016	1075.36 INDIVIDUAL SERVICE FUND 1061.52 INDIVIDUAL SERVICE FUND	V001013496 V001013497
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3265.04 INDIVIDUAL SERVICE FUND	V001013497 V001013498
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	770.40 INDIVIDUAL SERVICE FUND	V001013430 V001013500
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	511.30 INDIVIDUAL SERVICE FUND	V001013503
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	596.52 INDIVIDUAL SERVICE FUND	V001013504
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	596.52 INDIVIDUAL SERVICE FUND	V001013505
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	6903.60 INDIVIDUAL SERVICE FUND	V001013506
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3812.72 INDIVIDUAL SERVICE FUND	V001013507
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	994.12 INDIVIDUAL SERVICE FUND	V001013508
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	03/06/2016	2212.72 SUPPORTED LIVING	V001013509
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	03/06/2016 03/06/2016	545.76 INDIVIDUAL SERVICE FUND 1242.08 INDIVIDUAL SERVICE FUND	V001013510 V001013511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1195.20 INDIVIDUAL SERVICE FUND	V001013511 V001013512
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1722.65 SUPPORTED LIVING	V001013312 V001013515
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2524.00 INDIVIDUAL SERVICE FUND	V001013516
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	7888.40 INDIVIDUAL SERVICE FUND	V001013517
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	2758.80 INDIVIDUAL SERVICE FUND	V001013518
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	1530.26 SUPPORTED LIVING	V001013519
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	850.40 INDIVIDUAL SERVICE FUND	V001013520
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	748.95 INDIVIDUAL SERVICE FUND	V001013521
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	6990.20 INDIVIDUAL SERVICE FUND	V001013522
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	6990.20 INDIVIDUAL SERVICE FUND	V001013523

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ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	6990.20 INDIVIDUAL SERVICE FUND	V001013524
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	6990.20 INDIVIDUAL SERVICE FUND	V001013525
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD	03/06/2016 03/06/2016	6990.20 INDIVIDUAL SERVICE FUND 3650.64 INDIVIDUAL SERVICE FUND	V001013526 V001013527
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	1608.26 SUPPORTED LIVING	V001013527 V001013528
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	2500.76 SUPPORTED LIVING	V001013528 V001013529
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	615.52 INDIVIDUAL SERVICE FUND	V001013529 V001013531
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	2101.36 INDIVIDUAL SERVICE FUND	V001013331 V001013534
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4628.00 INDIVIDUAL SERVICE FUND	V001013537
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	6363.00 INDIVIDUAL SERVICE FUND	V001013538
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1721.84 INDIVIDUAL SERVICE FUND	V001013539
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	5943.00 INDIVIDUAL SERVICE FUND	V001013540
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3699.00 SUPPORTED LIVING	V001013542
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3699.00 SUPPORTED LIVING	V001013543
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3699.00 SUPPORTED LIVING	V001013544
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	2423.24 INDIVIDUAL SERVICE FUND	V001013545
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	2249.92 INDIVIDUAL SERVICE FUND	V001013546
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2431.96 INDIVIDUAL SERVICE FUND	V001013547
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4514.30 SUPPORTED LIVING	V001013548
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2817.95 SUPPORTED LIVING	V001013549
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	5903.55 SUPPORTED LIVING	V001013550
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3865.30 SUPPORTED LIVING	V001013551
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4680.60 INDIVIDUAL SERVICE FUND	V001013552
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	03/06/2016 03/06/2016	3641.75 SUPPORTED LIVING 3181.50 SUPPORTED LIVING	V001013553 V001013554
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4891.00 SUPPORTED LIVING	V001013555 V001013555
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1537.76 INDIVIDUAL SERVICE FUND	V001013335 V001013556
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1985.65 SUPPORTED LIVING	V001013557
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4089.25 SUPPORTED LIVING	V001013558
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	3684.38 SUPPORTED LIVING	V001013559
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4474.84 INDIVIDUAL SERVICE FUND	V001013560
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4891.00 SUPPORTED LIVING	V001013561
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1743.00 INDIVIDUAL SERVICE FUND	V001013562
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	5022.50 SUPPORTED LIVING	V001013563
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3681.60 INDIVIDUAL SERVICE FUND	V001013564
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3103.00 INDIVIDUAL SERVICE FUND	V001013565
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4303.92 INDIVIDUAL SERVICE FUND	V001013567
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3922.56 INDIVIDUAL SERVICE FUND	V001013568
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3067.80 INDIVIDUAL SERVICE FUND	V001013569
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	03/06/2016 03/06/2016	3067.80 INDIVIDUAL SERVICE FUND 3080.96 INDIVIDUAL SERVICE FUND	V001013570 V001013571
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	5995.60 INDIVIDUAL SERVICE FUND	V001013371 V001013572
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4838.40 INDIVIDUAL SERVICE FUND	V001013372 V001013573
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	5154.00 INDIVIDUAL SERVICE FUND	V001013574
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	1745.58 INDIVIDUAL SERVICE FUND	V001013575
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	3944.36 INDIVIDUAL SERVICE FUND	V001013576
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	1295.04 SUPPORTED LIVING	V001013577
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1300.00 INDIVIDUAL SERVICE FUND	V001013578
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3313.00 INDIVIDUAL SERVICE FUND	V001013580
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3181.50 SUPPORTED LIVING	V001013581
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	595.35 SUPPORTED LIVING	V001013582
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	5617.48 INDIVIDUAL SERVICE FUND	V001013583
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	4483.43 SUPPORTED LIVING	V001013584
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	1217.16 INDIVIDUAL SERVICE FUND	V001013585
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	5039.88 INDIVIDUAL SERVICE FUND	V001013586
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3836.28 INDIVIDUAL SERVICE FUND 3042.48 SUPPORTED LIVING	V001013587
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD	03/06/2016 03/06/2016	3042.48 INDIVIDUAL SERVICE FUND	V001013588 V001013589
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3320.31 SUPPORTED LIVING	V001013389 V001013590
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3320.31 SUPPORTED LIVING	V001013591
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	4656.54 SUPPORTED LIVING	V001013592
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3579.72 INDIVIDUAL SERVICE FUND	V001013593
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	2971.15 SUPPORTED LIVING	V001013594
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	5502.91 SUPPORTED LIVING	V001013595
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	2870.14 SUPPORTED LIVING	V001013596
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	6587.00 SUPPORTED LIVING	V001013597
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	3666.00 INDIVIDUAL SERVICE FUND	V001013598
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1558.68 INDIVIDUAL SERVICE FUND	V001013599
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3700.44 INDIVIDUAL SERVICE FUND	V001013600
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3592.96 SUPPORTED LIVING	V001013601
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	4153.44 INDIVIDUAL SERVICE FUND	V001013602
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	4193.12 INDIVIDUAL SERVICE FUND	V001013603

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ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	5701.36 SUPPORTED LIVING	V001013604
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	5900.16 SUPPORTED LIVING	V001013605
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	1282.88 INDIVIDUAL SERVICE FUND	V001013606
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3875.97 SUPPORTED LIVING	V001013607
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	4428.12 INDIVIDUAL SERVICE FUND	V001013630
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	2724.96 INDIVIDUAL SERVICE FUND	V001013631
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	5265.12 SUPPORTED LIVING	V001013632
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3558.08 INDIVIDUAL SERVICE FUND	V001013636
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	4563.60 INDIVIDUAL SERVICE FUND	V001013637
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3849.51 SUPPORTED LIVING	V001013638
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3849.51 SUPPORTED LIVING	V001013639
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	4349.60 INDIVIDUAL SERVICE FUND	V001013640
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2314.00 INDIVIDUAL SERVICE FUND	V001013641
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3287.00 INDIVIDUAL SERVICE FUND	V001013642
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3742.40 INDIVIDUAL SERVICE FUND	V001013643
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	2654.48 INDIVIDUAL SERVICE FUND	V001013644
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	2654.48 INDIVIDUAL SERVICE FUND	V001013646
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	11634.00 SUPPORTED LIVING	V001013647
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	960.72 INDIVIDUAL SERVICE FUND	V001013648
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	2772.24 INDIVIDUAL SERVICE FUND	V001013649
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	03/06/2016	8856.96 SUPPORTED LIVING	V001013650
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1906.76 INDIVIDUAL SERVICE FUND	V001013651
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	884.00 INDIVIDUAL SERVICE FUND	V001013652
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	2676.25 SUPPORTED LIVING	V001013655
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	2802.76 INDIVIDUAL SERVICE FUND	V001013656
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3005.16 INDIVIDUAL SERVICE FUND	V001013657
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3915.95 SUPPORTED LIVING	V001013658
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	4741.75 SUPPORTED LIVING	V001013659
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	5715.80 SUPPORTED LIVING	V001013661
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1174.80 INDIVIDUAL SERVICE FUND	V001013662
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1174.80 INDIVIDUAL SERVICE FUND	V001013663
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2617.44 INDIVIDUAL SERVICE FUND	V001013664
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3537.60 INDIVIDUAL SERVICE FUND	V001013665
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3009.60 INDIVIDUAL SERVICE FUND	V001013668
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3911.04 INDIVIDUAL SERVICE FUND	V001013670
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3383.04 INDIVIDUAL SERVICE FUND	V001013672
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3552.24 INDIVIDUAL SERVICE FUND	V001013674
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	571.48 INDIVIDUAL SERVICE FUND	V001013675
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	6223.00 INDIVIDUAL SERVICE FUND	V001013676
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4157.72 INDIVIDUAL SERVICE FUND	V001013677
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1860.92 INDIVIDUAL SERVICE FUND	V001013678
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	7074.36 INDIVIDUAL SERVICE FUND	V001013679
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	11640.72 INDIVIDUAL SERVICE FUND	V001013681
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4077.96 INDIVIDUAL SERVICE FUND	V001013682
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	6466.32 INDIVIDUAL SERVICE FUND	V001013683
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	1074.52 SUPPORTED LIVING	V001013684
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1807.56 INDIVIDUAL SERVICE FUND	V001013686
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2155.44 INDIVIDUAL SERVICE FUND	V001013690
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	558.80 INDIVIDUAL SERVICE FUND	V001013691
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3805.44 INDIVIDUAL SERVICE FUND	V001013692
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4666.64 INDIVIDUAL SERVICE FUND	V001013693
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3805.44 INDIVIDUAL SERVICE FUND	V001013694
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	5112.24 INDIVIDUAL SERVICE FUND	V001013695
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	5798.64 INDIVIDUAL SERVICE FUND	V001013696
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	5957.04 INDIVIDUAL SERVICE FUND	V001013697
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1003.20 INDIVIDUAL SERVICE FUND	V001013698
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	7057.08 INDIVIDUAL SERVICE FUND	V001013699
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3277.44 INDIVIDUAL SERVICE FUND	V001013700
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	5728.36 INDIVIDUAL SERVICE FUND	V001013701
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4685.16 INDIVIDUAL SERVICE FUND	V001013702
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3699.84 INDIVIDUAL SERVICE FUND	V001013704
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4227.84 INDIVIDUAL SERVICE FUND	V001013705
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2357.72 INDIVIDUAL SERVICE FUND	V001013706
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	1468.53 SUPPORTED LIVING	V001013707
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	1971.28 INDIVIDUAL SERVICE FUND	V001013709
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	708.72 INDIVIDUAL SERVICE FUND	V001013710
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	2975.56 INDIVIDUAL SERVICE FUND	V001013711
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	859.96 INDIVIDUAL SERVICE FUND	V001013712
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2121.00 SUPPORTED LIVING	V001013714
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	583.84 INDIVIDUAL SERVICE FUND	V001013715
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2138.12 INDIVIDUAL SERVICE FUND	V001013716
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2534.40 INDIVIDUAL SERVICE FUND	V001013717

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	4944.00 INDIVIDUAL SERVICE FUND	V001013719
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1946.20 INDIVIDUAL SERVICE FUND	V001013720
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	880.00 INDIVIDUAL SERVICE FUND	V001013721
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	532.00 INDIVIDUAL SERVICE FUND	V001013722
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	533.08 INDIVIDUAL SERVICE FUND	V001013723
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	7270.80 INDIVIDUAL SERVICE FUND	V001013724
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	07/06/2016	769.96 VEHICLE MAINTENANCE	V001013725
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF LINKABILITY ISF	03/06/2016 03/06/2016	1115.76 INDIVIDUAL SERVICE FUND 2597.24 INDIVIDUAL SERVICE FUND	V001013726 V001013727
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	781.20 INDIVIDUAL SERVICE FUND	V001013727 V001013729
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	3859.52 INDIVIDUAL SERVICE FUND	V001013729 V001013731
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	2597.24 INDIVIDUAL SERVICE FUND	V001013733
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	634.96 INDIVIDUAL SERVICE FUND	V001013734
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	3285.80 INDIVIDUAL SERVICE FUND	V001013735
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	842.80 INDIVIDUAL SERVICE FUND	V001013736
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	607.20 INDIVIDUAL SERVICE FUND	V001013737
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	-3578.57 INDIVIDUAL SERVICE FUND	V001013738
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	633.75 INDIVIDUAL SERVICE FUND	V001013739
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1201.86 INDIVIDUAL SERVICE FUND	V001013740
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	7222.48 INDIVIDUAL SERVICE FUND	V001013741
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	4404.84 INDIVIDUAL SERVICE FUND	V001013742
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	604.80 INDIVIDUAL SERVICE FUND 508.00 INDIVIDUAL SERVICE FUND	V001013745
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF LINKABILITY ISF	03/06/2016	522.92 INDIVIDUAL SERVICE FUND	V001013746 V001013747
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016			03/06/2016		V001013747 V001013748
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD POSSABILITIES CIC ISF	03/06/2016 03/06/2016	1329.52 SUPPORTED LIVING 1566.86 INDIVIDUAL SERVICE FUND	V001013748 V001013750
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3121.52 INDIVIDUAL SERVICE FUND	V001013730 V001013751
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2379.75 SUPPORTED LIVING	V001013731 V001013752
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	739.48 INDIVIDUAL SERVICE FUND	V001013754
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	812.80 INDIVIDUAL SERVICE FUND	V001013755
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	558.80 INDIVIDUAL SERVICE FUND	V001013756
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	897.60 INDIVIDUAL SERVICE FUND	V001013757
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	5193.48 INDIVIDUAL SERVICE FUND	V001013758
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	8241.40 INDIVIDUAL SERVICE FUND	V001013759
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	03/06/2016	1932.80 INDIVIDUAL SERVICE FUND	V001013760
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	03/06/2016	8358.00 INDIVIDUAL SERVICE FUND	V001013762
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1478.40 INDIVIDUAL SERVICE FUND	V001013763
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1813.96 INDIVIDUAL SERVICE FUND	V001013764
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1026.92 INDIVIDUAL SERVICE FUND	V001013765
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1422.40 INDIVIDUAL SERVICE FUND	V001013766
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3312.16 INDIVIDUAL SERVICE FUND	V001013767
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	571.16 INDIVIDUAL SERVICE FUND	V001013768
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016 03/06/2016	5825.00 INDIVIDUAL SERVICE FUND 1025.60 INDIVIDUAL SERVICE FUND	V001013769 V001013770
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1025.60 INDIVIDUAL SERVICE FUND	V001013770 V001013771
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	5825.00 INDIVIDUAL SERVICE FUND	V001013771 V001013772
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1267.20 INDIVIDUAL SERVICE FUND	V001013772 V001013773
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1809.24 INDIVIDUAL SERVICE FUND	V001013774
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	03/06/2016	4083.20 INDIVIDUAL SERVICE FUND	V001013775
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1373.20 INDIVIDUAL SERVICE FUND	V001013778
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1995.76 INDIVIDUAL SERVICE FUND	V001013779
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	03/06/2016	3325.00 SUPPORTED LIVING	V001013780
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	558.80 INDIVIDUAL SERVICE FUND	V001013782
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	762.00 INDIVIDUAL SERVICE FUND	V001013783
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	1036.00 INDIVIDUAL SERVICE FUND	V001013784
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	558.80 INDIVIDUAL SERVICE FUND	V001013785
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	2704.00 INDIVIDUAL SERVICE FUND	V001013789
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	1711.80 DIRECT PAYMENTS	V001013790
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF ROYAL MENCAP SOCIETY	03/06/2016	507.68 INDIVIDUAL SERVICE FUND 556.60 INDIVIDUAL SERVICE FUND	V001013791 V001013792
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016 03/06/2016	762.00 INDIVIDUAL SERVICE FUND	V001013792 V001013793
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3113.32 INDIVIDUAL SERVICE FUND	V001013793 V001013795
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	520.00 INDIVIDUAL SERVICE FUND	V001013733 V001013796
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3485.07 INDIVIDUAL SERVICE FUND	V001013738 V001013798
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3903.28 INDIVIDUAL SERVICE FUND	V001013799
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1278.40 INDIVIDUAL SERVICE FUND	V001013800
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1404.12 INDIVIDUAL SERVICE FUND	V001013801
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	509.52 INDIVIDUAL SERVICE FUND	V001013802
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1082.36 INDIVIDUAL SERVICE FUND	V001013804
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1304.64 INDIVIDUAL SERVICE FUND	V001013805
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	780.00 INDIVIDUAL SERVICE FUND	V001013806
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	560.00 SUPPORTED LIVING	V001013808

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ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1371.60 INDIVIDUAL SERVICE FUND	V001013809
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1582.00 SUPPORTED LIVING	V001013810
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1280.76 INDIVIDUAL SERVICE FUND	V001013813
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	NEWBARN LTD POSSABILITIES CIC ISF	03/06/2016 03/06/2016	672.00 SUPPORTED LIVING 5274.08 INDIVIDUAL SERVICE FUND	V001013815 V001013816
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2483.32 INDIVIDUAL SERVICE FUND	V001013816 V001013817
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	1203.51 SUPPORTED LIVING	V001013817 V001013818
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	989.16 INDIVIDUAL SERVICE FUND	V001013810 V001013820
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	2306.52 INDIVIDUAL SERVICE FUND	V001013821
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	813.68 INDIVIDUAL SERVICE FUND	V001013823
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	03/06/2016	3066.64 SUPPORTED LIVING	V001013824
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1757.48 INDIVIDUAL SERVICE FUND	V001013825
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013826
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013827
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	03/06/2016	1591.00 INDIVIDUAL SERVICE FUND	V001013828
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013830
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	03/06/2016 03/06/2016	2446.96 INDIVIDUAL SERVICE FUND 1224.40 INDIVIDUAL SERVICE FUND	V001013831 V001013832
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013832 V001013833
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1280.76 INDIVIDUAL SERVICE FUND	V001013833 V001013834
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2067.96 INDIVIDUAL SERVICE FUND	V001013835
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1280.76 INDIVIDUAL SERVICE FUND	V001013837
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1585.24 INDIVIDUAL SERVICE FUND	V001013838
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013839
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1280.76 INDIVIDUAL SERVICE FUND	V001013840
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1667.52 INDIVIDUAL SERVICE FUND	V001013841
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3485.80 INDIVIDUAL SERVICE FUND	V001013842
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	1618.00 INDIVIDUAL SERVICE FUND	V001013843
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	03/06/2016 03/06/2016	520.40 INDIVIDUAL SERVICE FUND 1151.96 INDIVIDUAL SERVICE FUND	V001013844 V001013845
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013645 V001013847
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013847 V001013848
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2639.16 INDIVIDUAL SERVICE FUND	V001013852
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013853
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013855
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013856
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1110.92 INDIVIDUAL SERVICE FUND	V001013857
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	4429.76 INDIVIDUAL SERVICE FUND	V001013858
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD NEWBARN LTD	03/06/2016 03/06/2016	2314.83 SUPPORTED LIVING 2028.00 SUPPORTED LIVING	V001013859 V001013868
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3299.65 SUPPORTED LIVING	V001013868 V001013869
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	03/06/2016	3266.00 SUPPORTED LIVING	V001013870
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	1105.51 INDIVIDUAL SERVICE FUND	V001013872
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	2246.96 INDIVIDUAL SERVICE FUND	V001013873
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	03/06/2016	3155.44 SUPPORTED LIVING	V001013875
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013876
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001013877
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	NEWBARN LTD POSSABILITIES CIC ISF	03/06/2016 03/06/2016	1110.76 INDIVIDUAL SERVICE FUND 1104.28 INDIVIDUAL SERVICE FUND	V001013878 V001013879
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	998.00 SUPPORTED LIVING	V001013879 V001013880
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	03/06/2016	6551.08 SUPPORTED LIVING	V001013881
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	03/06/2016	1900.80 INDIVIDUAL SERVICE FUND	V001013882
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3012.00 INDIVIDUAL SERVICE FUND	V001013883
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	832.00 SUPPORTED LIVING	V001013884
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	03/06/2016	5872.16 SUPPORTED LIVING	V001013887
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	03/06/2016	3248.00 SUPPORTED LIVING	V001013888
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	VOYAGE CARE RESPITE NORTH WEST LIMITED	03/06/2016 03/06/2016	7802.60 SUPPORTED LIVING 5415.48 INDIVIDUAL SERVICE FUND	V001013889 V001013891
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	4928.20 INDIVIDUAL SERVICE FUND	V001013891 V001013892
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3643.88 INDIVIDUAL SERVICE FUND	V001013092 V001013894
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1040.00 INDIVIDUAL SERVICE FUND	V001013897
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	749.32 INDIVIDUAL SERVICE FUND	V001013898
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2590.16 INDIVIDUAL SERVICE FUND	V001013900
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	1368.00 INDIVIDUAL SERVICE FUND	V001013901
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	2391.72 SUPPORTED LIVING	V001013902
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION POSSABILITIES CIC ISF	03/06/2016 03/06/2016	700.00 SUPPORTED LIVING 1056.00 INDIVIDUAL SERVICE FUND	V001013904 V001013905
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	03/06/2016	679.40 INDIVIDUAL SERVICE FUND	V001013905 V001013906
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	03/06/2016	3796.96 INDIVIDUAL SERVICE FUND	V001013906 V001013907
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	4170.48 SUPPORTED LIVING	V001013307 V001013908
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1922.80 INDIVIDUAL SERVICE FUND	V001013909
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1950.44 INDIVIDUAL SERVICE FUND	V001013910

ORGANISATION NAME	EFFECTIVE DATI	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	1057.05 SUPPORTED LIVING	V001013912
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	836.00 INDIVIDUAL SERVICE FUND	V001013913
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	804.00 INDIVIDUAL SERVICE FUND	V001013914
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	03/06/2016	1176.00 SUPPORTED LIVING	V001013915
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	8855.00 INDIVIDUAL SERVICE FUND	V001013916
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	03/06/2016 03/06/2016	2534.40 INDIVIDUAL SERVICE FUND 2686.64 INDIVIDUAL SERVICE FUND	V001013918 V001013919
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1014.20 INDIVIDUAL SERVICE FUND	V001013919 V001013920
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1051.76 INDIVIDUAL SERVICE FUND	V001013920 V001013921
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1051.76 INDIVIDUAL SERVICE FUND	V001013922
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1051.76 INDIVIDUAL SERVICE FUND	V001013923
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	6321.00 INDIVIDUAL SERVICE FUND	V001013926
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	3946.40 INDIVIDUAL SERVICE FUND	V001013927
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1825.32 INDIVIDUAL SERVICE FUND	V001013928
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	03/06/2016	5260.00 INDIVIDUAL SERVICE FUND	V001013929
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC LINKABILITY ISF	03/06/2016 03/06/2016	2910.00 INDIVIDUAL SERVICE FUND 4539.44 INDIVIDUAL SERVICE FUND	V001013930 V001013933
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	1924.00 INDIVIDUAL SERVICE FUND	V001013933 V001013934
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	2100.00 INDIVIDUAL SERVICE FUND	V001013334 V001013935
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1353.52 INDIVIDUAL SERVICE FUND	V001013936
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	772.00 INDIVIDUAL SERVICE FUND	V001013937
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3690.20 INDIVIDUAL SERVICE FUND	V001013939
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3690.20 INDIVIDUAL SERVICE FUND	V001013940
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3690.20 INDIVIDUAL SERVICE FUND	V001013941
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3690.20 INDIVIDUAL SERVICE FUND	V001013942
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3690.20 INDIVIDUAL SERVICE FUND	V001013943
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	792.00 INDIVIDUAL SERVICE FUND	V001013944
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD	03/06/2016 03/06/2016	-601.03 INDIVIDUAL SERVICE FUND -701.20 INDIVIDUAL SERVICE FUND	V001013946 V001013947
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3558.08 INDIVIDUAL SERVICE FUND	V001013947 V001013948
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	660.00 INDIVIDUAL SERVICE FUND	V001013940 V001013950
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	548.00 INDIVIDUAL SERVICE FUND	V001013951
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	558.80 INDIVIDUAL SERVICE FUND	V001013952
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	696.40 INDIVIDUAL SERVICE FUND	V001013953
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	-1026.00 INDIVIDUAL SERVICE FUND	V001013954
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	880.00 INDIVIDUAL SERVICE FUND	V001013955
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	558.80 INDIVIDUAL SERVICE FUND	V001013958
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/06/2016 03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT LEARNING DIS & MENTAL HEALTH	CORONA ENERGY RETAIL 4 LIMITED POSSABILITIES CIC ISF	16/06/2016	978.29 GAS 755.96 INDIVIDUAL SERVICE FUND	V001013960 V001013962
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016 03/06/2016	539.44 INDIVIDUAL SERVICE FUND	V001013962 V001013963
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	5607.96 INDIVIDUAL SERVICE FUND	V001013963 V001013964
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	7207.20 INDIVIDUAL SERVICE FUND	V001013968
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	03/06/2016	1168.40 INDIVIDUAL SERVICE FUND	V001013969
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	1591.52 INDIVIDUAL SERVICE FUND	V001013970
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1562.00 INDIVIDUAL SERVICE FUND	V001013971
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1012.20 INDIVIDUAL SERVICE FUND	V001013972
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1560.00 INDIVIDUAL SERVICE FUND	V001013973
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3806.40 INDIVIDUAL SERVICE FUND	V001013974
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	NEWBARN LTD NEWBARN LTD	03/06/2016 03/06/2016	3173.32 SUPPORTED LIVING 3173.32 SUPPORTED LIVING	V001013976 V001013977
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	3173.32 SUPPORTED LIVING	V001013977 V001013978
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	3173.32 SUPPORTED LIVING	V001013370 V001013980
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	03/06/2016	4059.44 INDIVIDUAL SERVICE FUND	V001013982
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	885.08 INDIVIDUAL SERVICE FUND	V001013983
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	03/06/2016	1460.28 INDIVIDUAL SERVICE FUND	V001013984
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	3420.52 SUPPORTED LIVING	V001013985
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	740.88 INDIVIDUAL SERVICE FUND	V001013986
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	03/06/2016	4289.44 INDIVIDUAL SERVICE FUND	V001013987
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	533.40 INDIVIDUAL SERVICE FUND	V001013989
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	NEWBARN LTD POSSABILITIES CIC ISF	03/06/2016 03/06/2016	5096.00 SUPPORTED LIVING 528.00 INDIVIDUAL SERVICE FUND	V001013991 V001013992
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1060.00 INDIVIDUAL SERVICE FUND	V001013992 V001013994
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1736.00 INDIVIDUAL SERVICE FUND	V001013994 V001013995
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	612.00 INDIVIDUAL SERVICE FUND	V001013996
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	739.20 INDIVIDUAL SERVICE FUND	V001013999
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1965.14 SUPPORTED LIVING	V001014000
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	2895.99 SUPPORTED LIVING	V001014001
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	2896.00 SUPPORTED LIVING	V001014002
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	2896.00 SUPPORTED LIVING	V001014003
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	5574.80 INDIVIDUAL SERVICE FUND	V001014004
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	CREATIVE SUPPORT LIMITED COMFORT CALL LTD	03/06/2016	2100.00 SUPPORTED LIVING 600.00 INDIVIDUAL SERVICE FUND	V001014005 V001014006
NOCHUALE BURUUGH COUNCIL	03/00/2010	FITT SICAL DIS & ULDER PEUPLE	COIVII ON I CALL LID	03/06/2016	000.00 INDIVIDUAL SERVICE FUND	VUU IU I 4UUO

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE N	ET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	600.00 INDIVIDUAL SERVICE FUND	V001014007
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	1711.80 DIRECT PAYMENTS	V001014009
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	524.96 INDIVIDUAL SERVICE FUND	V001014011
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	2966.08 INDIVIDUAL SERVICE FUND	V001014013
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	597.04 INDIVIDUAL SERVICE FUND	V001014014
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1040.00 INDIVIDUAL SERVICE FUND	V001014015
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	856.80 INDIVIDUAL SERVICE FUND	V001014018
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 INDIVIDUAL SERVICE FUND	V001014019
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	1711.80 DIRECT PAYMENTS	V001014020
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	998.00 INDIVIDUAL SERVICE FUND	V001014021
ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1624.00 INDIVIDUAL SERVICE FUND	V001014022
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF FUTURE DIRECTIONS CIC	03/06/2016 03/06/2016	767.64 INDIVIDUAL SERVICE FUND 7258.00 INDIVIDUAL SERVICE FUND	V001014025 V001014028
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1240.80 INDIVIDUAL SERVICE FUND	V001014028 V001014029
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.20 INDIVIDUAL SERVICE FUND	V001014029 V001014030
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3637.48 INDIVIDUAL SERVICE FUND	V001014030 V001014031
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	1304.00 INDIVIDUAL SERVICE FUND	V001014032
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1056.00 INDIVIDUAL SERVICE FUND	V001014034
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1078.96 INDIVIDUAL SERVICE FUND	V001014035
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1209.32 INDIVIDUAL SERVICE FUND	V001014036
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	648.00 INDIVIDUAL SERVICE FUND	V001014039
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	1744.24 INDIVIDUAL SERVICE FUND	V001014040
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1636.00 INDIVIDUAL SERVICE FUND	V001014043
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	2912.00 INDIVIDUAL SERVICE FUND	V001014044
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	-3712.80 INDIVIDUAL SERVICE FUND	V001014045
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	794.68 INDIVIDUAL SERVICE FUND	V001014046
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	1711.80 DIRECT PAYMENTS	V001014047
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	556.00 INDIVIDUAL SERVICE FUND	V001014048
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC TRADING	03/06/2016 03/06/2016	1155.00 INDIVIDUAL SERVICE FUND 1711.80 DIRECT PAYMENTS	V001014049 V001014051
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	03/06/2016	2380.00 SUPPORTED LIVING	V001014051 V001014052
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	686.40 INDIVIDUAL SERVICE FUND	V001014052 V001014053
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	686.40 INDIVIDUAL SERVICE FUND	V001014053 V001014058
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	560.00 INDIVIDUAL SERVICE FUND	V001014063
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	765.08 INDIVIDUAL SERVICE FUND	V001014065
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	952.40 INDIVIDUAL SERVICE FUND	V001014068
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1980.00 INDIVIDUAL SERVICE FUND	V001014069
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	904.20 INDIVIDUAL SERVICE FUND	V001014070
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1891.44 INDIVIDUAL SERVICE FUND	V001014075
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1535.04 INDIVIDUAL SERVICE FUND	V001014076
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1416.24 INDIVIDUAL SERVICE FUND	V001014077
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1416.24 INDIVIDUAL SERVICE FUND	V001014078
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1416.24 INDIVIDUAL SERVICE FUND	V001014079
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	1711.80 DIRECT PAYMENTS	V001014080
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD NEWBARN LTD	03/06/2016	541.34 INDIVIDUAL SERVICE FUND 1894.68 INDIVIDUAL SERVICE FUND	V001014081 V001014082
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	03/06/2016 03/06/2016	3161.68 SUPPORTED LIVING	V001014082 V001014084
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1288.00 INDIVIDUAL SERVICE FUND	V001014084 V001014085
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1288.00 INDIVIDUAL SERVICE FUND	V001014086
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	3404.80 INDIVIDUAL SERVICE FUND	V001014087
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	03/06/2016	622.13 PERSONAL BUDGETS - MANAGED	V001014089
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	03/06/2016	1935.50 PERSONAL BUDGETS - MANAGED	V001014090
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	03/06/2016	1935.50 PERSONAL BUDGETS - MANAGED	V001014091
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	552.00 INDIVIDUAL SERVICE FUND	V001014092
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016	1043.91 GAS	V001014108
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	VOOSH HOLIDAY CLUB	01/06/2016	1950.00 HOME CARE - CHILDRENS SERVICES	V001014109
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	711.20 INDIVIDUAL SERVICE FUND	V001014112
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4597.44 INDIVIDUAL SERVICE FUND	V001014113
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3127.56 INDIVIDUAL SERVICE FUND	V001014114
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	JASNA GORA RESIDENTIAL CARE HOME	01/06/2016	1164.82 RESIDENTIAL LONG TERM	V001014115
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	03/06/2016	920.00 EQUIPMENT - GENERAL	V001014119
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	PHYSICAL DIS & OLDER PEOPLE ECONOMY DIRECTORATE	STANNAH LIFT SERVICES LTD URBAN VISION PARTNERSHIP LTD	03/06/2016 03/06/2016	1275.00 REMOVAL EXPENDITURE 7311.57 AGENCY STAFF	V001014120 V001014122
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	01/06/2016	535.62 OTHER EST - SEN PROVISION	V001014122 V001014125
ROCHDALE BOROUGH COUNCIL	03/06/2016	ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD	03/06/2016	1030.42 ELECTRICITY	V001014125 V001014135
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SUPPLIES TEAM LIMITED	02/06/2016	-558.55 PROVISIONS	V001014133 V001014140
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	02/06/2016	34053.25 COMMUNICATION AND COMPUTING - GENERAL	V001014140 V001014141
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	03/06/2016	288359.93 SOFTWARE LICENSES	V001014143
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	07/06/2016	3230.36 TELEPHONE EXPENDITURE	V001014144
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	01/06/2016	4971.25 COMMUNICATION AND COMPUTING - GENERAL	V001014146
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	03/06/2016	65405.88 SOFTWARE LICENSES	V001014147
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	07/06/2016	3900.00 CAPITAL SALARIES	V001014149

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	03/06/2016	3002.00 SOFTWARE	V001014150
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	03/06/2016	4725.00 SOFTWARE	V001014150
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	03/06/2016	15275.00 SOFTWARE	V001014150
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	01/06/2016	-2219.62 COMMUNICATION AND COMPUTING - GENERAL	V001014151
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	06/06/2016	693.48 EXPENSES - GENERAL	V001014158
ROCHDALE BOROUGH COUNCIL	27/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUS		3864.00 CONTRACTED SERVICES	V001014161
ROCHDALE BOROUGH COUNCIL	27/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUS		3864.00 CONTRACTED SERVICES	V001014162
ROCHDALE BOROUGH COUNCIL	03/06/2016	EARLY HELP AND SCHOOLS	NORNIR LIMITED	03/06/2016	750.00 IT SUPPORT	V001014163
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	CHILDREN'S SOCIAL CARE ECONOMY DIRECTORATE	INTRAQUEST COMMUNITY CIC	10/06/2016	510.00 CONSULTANT FEES	V001014167
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	ECONOMY DIRECTORATE ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD SOUTHERN ELECTRIC GAS LTD	03/06/2016 03/06/2016	1172.35 ELECTRICITY 1120.29 ELECTRICITY	V001014171 V001014172
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	08/06/2016	12407.40 PURCHASE OF OTHER EQUIPMENT	V001014172 V001014177
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	07/06/2016	1388.90 TRANSACTIONS-EXPENDITURE	V001014177 V001014182
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	28/06/2016	4784.00 SOFTWARE	V001014162 V001014183
ROCHDALE BOROUGH COUNCIL	02/06/2016	FINANCE SERVICES	GTM ELECTRICAL SERVICES LIMITED	02/06/2016	2947.18 ELECTION MATERIALS	V001014188
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	21/06/2016	965.05 VEHICLE MAINTENANCE	V001014204
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014205
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014206
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014207
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014208
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014209
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014210
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014211
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014212
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014213
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/06/2016 02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT EARLY HELP AND SCHOOLS	CARDIFF UNIVERSITY INSPIREDSPACES ROCHDALE LTD	22/06/2016 02/06/2016	500.00 OTHER MEDICAL EXPENSES 100373.66 IMPROVEMENTS-MODERNISATION	V001014217 V001014218
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014216 V001014219
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES 500.00 OTHER MEDICAL EXPENSES	V001014219 V001014220
ROCHDALE BOROUGH COUNCIL	09/06/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	09/06/2016	752.25 ACTIVITIES	V001014220 V001014223
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00 OTHER MEDICAL EXPENSES	V001014223 V001014224
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	20/06/2016	1095.00 TOXICOLOGY PAYMENTS	V001014226
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	ASHWORTH STREET SURGERY	03/06/2016	863.74 PH LCS PAYMENTS	V001014233
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	WELLFIELD HEALTH CENTRE	03/06/2016	1713.44 PH LCS PAYMENTS	V001014234
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	03/06/2016	1478.06 PH LCS PAYMENTS	V001014236
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	ARGYLE STREET MEDICAL CENTRE	03/06/2016	682.00 PH LCS PAYMENTS	V001014248
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	DR M B TAYLOR	03/06/2016	1273.05 PH LCS PAYMENTS	V001014257
ROCHDALE BOROUGH COUNCIL	03/06/2016	PUBLIC HEALTH	BOOTS THE CHEMIST	03/06/2016	694.60 PH LCS PAYMENTS	V001014271
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/06/2016	512.00 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001014343
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/06/2016	512.00 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001014355
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	02/06/2016 02/06/2016	EARLY HELP AND SCHOOLS PHYSICAL DIS & OLDER PEOPLE	E MARLAND CHILDRENS RESPITE CARE LIMITED K P DODD CONSTRUCTION LIMITED	02/06/2016 02/06/2016	512.00 RESIDENTIAL RESPITE - CHILDRENS SERVICES 675.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001014369 V001014385
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	09/06/2016	2600.00 TRANSACTIONS-EXPENDITURE	V001014386
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	09/06/2016	3400.00 TRANSACTIONS-EXPENDITURE	V001014386
ROCHDALE BOROUGH COUNCIL	02/06/2016	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	02/06/2016	7669.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001014387
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	POSITIVE STEPS	30/06/2016	94500.00 EXTERNALLY MANAGED FUNDS	V001014396
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	LONSDALE EDUCATIONAL CONSULTING LTD	10/06/2016	1350.00 CURRICULUM DEVELOPMENT	V001014397
ROCHDALE BOROUGH COUNCIL	09/06/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	09/06/2016	1530.00 CONSULTANT FEES	V001014398
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	02/06/2016	1530.00 CONSULTANT FEES	V001014399
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	02/06/2016	-84456.05 IMPROVEMENTS-MODERNISATION	V001014404
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	08/06/2016	1796.05 FOSTER PARENTS BASIC ALLOWANCE	V001014410
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	08/06/2016	1778.03 FOSTER PARENTS BASIC ALLOWANCE	V001014411
ROCHDALE BOROUGH COUNCIL	07/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/06/2016	874.02 FOSTER PARENTS BASIC ALLOWANCE	V001014412
ROCHDALE BOROUGH COUNCIL	07/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/06/2016	721.98 FOSTER PARENTS BASIC ALLOWANCE	V001014413
ROCHDALE BOROUGH COUNCIL	07/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/06/2016	803.25 FOSTER PARENTS BASIC ALLOWANCE	V001014414
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/06/2016 07/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED SWIIS FOSTER CARE LIMITED	07/06/2016	803.25 FOSTER PARENTS BASIC ALLOWANCE 730.03 FOSTER PARENTS BASIC ALLOWANCE	V001014415 V001014416
ROCHDALE BOROUGH COUNCIL	10/06/2016	PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	07/06/2016 10/06/2016	1390.52 IMPROVEMENTS-MODERNISATION	V001014416 V001014419
ROCHDALE BOROUGH COUNCIL	03/06/2016	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	03/06/2016	500.00 TRAINING	V001014419 V001014429
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	09/06/2016	830.00 FOSTER PARENTS BASIC ALLOWANCE	V001014429 V001014432
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	08/06/2016	830.00 FOSTER PARENTS BASIC ALLOWANCE	V001014433
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	525.16 FOSTER PARENTS BASIC ALLOWANCE	V001014434
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001014434
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014436
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014436
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014437
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	699.76 FOSTER PARENTS BASIC ALLOWANCE	V001014438
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014444
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001014445
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014446
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014449
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	613.32 FOSTER PARENTS BASIC ALLOWANCE	V001014451

ORGANISATION NAME	EFFECTIVE DAT	E SFRVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001014452
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014454
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014454
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014454
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014463
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	587.66 FOSTER PARENTS BASIC ALLOWANCE	V001014469
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	680.96 SUBSIDISED ADOPTERS PMTS	V001014475
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	LEARNING DIS & MENTAL HEALTH CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016 03/06/2016	827.64 CONTRACTS 560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014476 V001014482
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014482 V001014482
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014482
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	627.96 FOSTER PARENTS BASIC ALLOWANCE	V001014485
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	1017.42 FOSTER PARENTS BASIC ALLOWANCE	V001014485
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	537.12 SUBSIDISED ADOPTERS PMTS	V001014487
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014490
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014490
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	699.76 FOSTER PARENTS BASIC ALLOWANCE	V001014493
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	990.60 SUBSIDISED ADOPTERS PMTS	V001014496
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014498
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014498
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014498
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016 03/06/2016	699.76 FOSTER PARENTS BASIC ALLOWANCE 827.64 PROFESSIONAL FEES	V001014501 V001014504
ROCHDALE BOROUGH COUNCIL	03/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/06/2016	914.96 FOSTER PARENTS BASIC ALLOWANCE	V001014504 V001014510
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001014510 V001014526
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001014520 V001014533
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014537
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014539
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001014543
ROCHDALE BOROUGH COUNCIL	03/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/06/2016	914.96 FOSTER PARENTS BASIC ALLOWANCE	V001014545
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	724.70 SUBSIDISED ADOPTERS PMTS	V001014548
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	724.70 SUBSIDISED ADOPTERS PMTS	V001014548
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	668.00 FOSTER PARENTS BASIC ALLOWANCE	V001014549
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	668.00 FOSTER PARENTS BASIC ALLOWANCE	V001014549
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	500.00 FOSTER PARENTS BASIC ALLOWANCE	V001014557
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	500.00 FOSTER PARENTS BASIC ALLOWANCE	V001014557
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	-912.17 FOSTER PARENTS BASIC ALLOWANCE	V001014558
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016	780.07 FOSTER PARENTS BASIC ALLOWANCE 560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014558 V001014560
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016 03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014560 V001014560
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014561
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014562
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001014564
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014569
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014569
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001014571
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014574
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014574
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014574
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014574
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001014576
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016	500.00 SUBSIDISED ADOPTERS PMTS 500.00 SUBSIDISED ADOPTERS PMTS	V001014585 V001014585
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016 03/06/2016	532.14 FOSTER PARENTS BASIC ALLOWANCE	V001014585 V001014586
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014580 V001014590
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014590
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014591
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014596
ROCHDALE BOROUGH COUNCIL	02/06/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/06/2016	1792.00 DISABILITY PLACEMENTS	V001014598
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014601
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014602
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001014603
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014604
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014604
ROCHDALE BOROUGH COUNCIL	02/06/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/06/2016	1792.00 DISABILITY PLACEMENTS	V001014605
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001014607
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	761.02 FOSTER PARENTS BASIC ALLOWANCE	V001014621
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	641.86 FOSTER PARENTS BASIC ALLOWANCE	V001014623
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/06/2016 03/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016 03/06/2016	772.29 FOSTER PARENTS BASIC ALLOWANCE 604.96 FOSTER PARENTS BASIC ALLOWANCE	V001014630 V001014633
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001014633 V001014633
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/2016	574.29 FOSTER PARENTS BASIC ALLOWANCE	V001014635 V001014636
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ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (4 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	-500.00 FOSTER PARENTS BASIC ALLOWANCE	V001014649
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	546.11 FOSTER PARENTS BASIC ALLOWANCE	V001014649
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	983.01 FOSTER PARENTS BASIC ALLOWANCE	V001014649
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014651
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014651
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 FOSTER PARENTS BASIC ALLOWANCE	V001014661
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001014663
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014663
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001014674
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	805.00 FOSTER PARENTS BASIC ALLOWANCE	V001014679
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014685
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001014691
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	523.64 FOSTER PARENTS BASIC ALLOWANCE	V001014699
ROCHDALE BOROUGH COUNCIL	02/06/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/06/2016	1792.00 DISABILITY PLACEMENTS	V001014702
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	761.02 FOSTER PARENTS BASIC ALLOWANCE	V001014703
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	885.86 FOSTER PARENTS BASIC ALLOWANCE	V001014709
ROCHDALE BOROUGH COUNCIL	07/06/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	07/06/2016	1792.00 DISABILITY PLACEMENTS	V001014710
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	648.33 FOSTER PARENTS BASIC ALLOWANCE	V001014714
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014716
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	827.64 PROFESSIONAL FEES	V001014719
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	752.84 FOSTER PARENTS BASIC ALLOWANCE	V001014724
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014728
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001014734
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	1000.00 FOSTER PARENTS BASIC ALLOWANCE	V001014738
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	1000.00 FOSTER PARENTS BASIC ALLOWANCE	V001014738
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	1602.43 FOSTER PARENTS BASIC ALLOWANCE	V001014738
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/06/2016	886.73 FOSTER PARENTS BASIC ALLOWANCE	V001014741
ROCHDALE BOROUGH COUNCIL	02/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/06/2016	1743.32 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001014747
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	Microdec Plc	02/06/2016	1300.00 SOFTWARE	V001014748
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SMARTLOGIC SEMAPHORE LIMITED	02/06/2016	1568.48 SOFTWARE	V001014749
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	06/06/2016	14113.52 HOME CARE - ADULT SERVICES	V001014750
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	06/06/2016	3506.60 HOME CARE - ADULT SERVICES	V001014751
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/06/2016	9675.70 HOME CARE - ADULT SERVICES	V001014752
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	06/06/2016	4745.76 HOME CARE - ADULT SERVICES	V001014753
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/06/2016	11950.50 HOME CARE - ADULT SERVICES	V001014754
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	06/06/2016	2867.88 HOME CARE - ADULT SERVICES	V001014755
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	06/06/2016	3093.54 HOME CARE - ADULT SERVICES	V001014756
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	06/06/2016	4056.34 HOME CARE - ADULT SERVICES	V001014757
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	06/06/2016	589.62 HOME CARE - ADULT SERVICES	V001014758
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	06/06/2016	4087.23 HOME CARE - ADULT SERVICES	V001014759
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	06/06/2016	3642.59 HOME CARE - ADULT SERVICES	V001014760
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/06/2016	5065.93 HOME CARE - ADULT SERVICES	V001014761
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	06/06/2016	4626.83 HOME CARE - ADULT SERVICES	V001014762
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	06/06/2016	874.52 HOME CARE - ADULT SERVICES	V001014763
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	06/06/2016	12013.66 HOME CARE - ADULT SERVICES	V001014764
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	06/06/2016	501.34 HOME CARE - ADULT SERVICES	V001014765
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	06/06/2016	12956.17 HOME CARE - ADULT SERVICES	V001014766
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	06/06/2016	3241.29 HOME CARE - ADULT SERVICES	V001014767
ROCHDALE BOROUGH COUNCIL	01/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	01/06/2016	826.24 RENT ALLOWS-PRIVATE TENANTS ST	V001014791
ROCHDALE BOROUGH COUNCIL	01/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	01/06/2016	536.29 RENT ALLOWS-PRIVATE TENANTS ST	V001014793
ROCHDALE BOROUGH COUNCIL	01/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	01/06/2016	782.48 RENT ALLOWS-PRIVATE TENANTS ST	V001014795
ROCHDALE BOROUGH COUNCIL	01/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	01/06/2016	7824.15 RENT ALLOWS-PRIVATE TENANTS ST	V001014801
ROCHDALE BOROUGH COUNCIL	01/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	01/06/2016	502.80 RENT ALLOWS-PRIVATE TENANTS ST	V001014804
ROCHDALE BOROUGH COUNCIL	01/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	01/06/2016	1123.70 RENT ALLOWS-PRIVATE TENANTS ST	V001014818
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CRISIS SUPPORT	03/06/2016	1350.00 SUPPLIES AND SERVICES PROVISION	V001014824
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	03/06/2016	515.09 REPAIRS & ALTS OF BUILDINGS	V001014831
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SUPPLIES TEAM LIMITED	06/06/2016	650.00 PRINTING & STATIONERY	V001014832
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SUPPLIES TEAM LIMITED	10/06/2016	-637.00 PRINTING & STATIONERY	V001014835
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	3429.95 RESIDENTIAL LONG TERM	V001014836
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	03/06/2016	555.00 TAXI HIRE	V001014838
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	03/06/2016	600.00 TAXI HIRE	V001014838
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	03/06/2016	2280.00 TAXI HIRE	V001014840
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	03/06/2016	510.00 TAXI HIRE	V001014843
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARLTON MINIBUSES	07/06/2016	2185.00 TAXI HIRE	V001014844
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/06/2016	1598.00 TAXI HIRE	V001014849
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/06/2016	996.00 TAXI HIRE	V001014850
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/06/2016	1878.00 TAXI HIRE	V001014851
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/06/2016	755.00 TAXI HIRE	V001014852
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/06/2016	1425.00 TAXI HIRE	V001014853
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	03/06/2016	1862.00 TAXI HIRE	V001014857
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	03/06/2016	2280.00 TAXI HIRE	V001014858
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	1840.00 TAXI HIRE	V001014859

Mail	ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (PURPOSE	RANSACTION NO.
COLONIAL PROCESSION COLONIAL COLONIAL PROCESSION COLONIAL COLONIAL PROCESSION CO							
COCC-9412 PROCESS COUNCED. COMPANY COM							
MOCI-DAY ERGONDE COUNTY	ROCHDALE BOROUGH COUNCIL					3360.00 TAXI HIRE	V001014859
Control Cont	ROCHDALE BOROUGH COUNCIL	07/06/2016	FINANCE SERVICES	KEOGHS LLP		644.30 INPUT VAT - ADJUSTMENTS	
PROFESTION COUNTRY CONTROL CON	ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00 TAXI HIRE	V001014863
SOCIENTE DISCONDING COUNCY. CONTROL CONT	ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00 TAXI HIRE	V001014863
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SCHIEFT STREET	ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT		03/06/2016	2280.00 TAXI HIRE	V001014863
DOI-10.00 ENGINEER COMMENT CONTROL CON	ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00 TAXI HIRE	
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ROCHBALE BOROUGH COUNCIL. 00062016 CHILDNEN'S SOCIAL CARE ROCHBALE BOROUGH COUNCIL. 00062016 CHILDNEN'S SOCIAL CARE						561.00 PERSONAL BUDGETS - MANAGED	
ROCHALE BOROUGH COUNCIL (0500/2016) E-0500/08 (0500/2016) E-0500/	ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE			2800.00 YOUNG PEOPLES RENTS	V001014914
ROCHALE BOROUGH COUNCIL (6092076) (6092076	ROCHDALE BOROUGH COUNCIL	10/06/2016	PUBLIC HEALTH	BESTWAY PANACEA HEALTHCARE LTD	10/06/2016	5214.30 PH LCS PAYMENTS	V001014916
ROCHBLE BOROUGH COUNCIL BOROSCATE ROCHBLE BOROUGH COUNCIL BOROS	ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	-533.06 AGENCY STAFF	V001014928
ROCHALE BOROUGH COUNCIL GORDATE GOROUGH COUNCIL GOROCATE ROCHALE BOROUGH COUNCIL GOROCATE R	ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	512.37 AGENCY STAFF	V001014928
ROCHDALE BORQUER COUNCIL 00002070 0000							
ROCHDALE BORQUEH COUNCIL 0.0062076 0							
ROCHDALE BOROUGH COUNCIL G0662016 G066							
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	ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1034.13 AGENCY STAFF	V001014928

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NI	ET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1034.15 AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1034.15 AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1096.29 AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1192.00 AGENCY STAFF	V001014328 V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1192.00 AGENCY STAFF	V001014328 V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1207.30 AGENCY STAFF	V001014928 V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	2131.48 AGENCY STAFF	V001014928 V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	3271.25 AGENCY STAFF	V001014928 V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	639.00 AGILISYS CONTRACT	V001014928 V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	639.00 AGILISYS CONTRACT	V001014928 V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD		641.76 CAPITAL SALARIES	V001014928 V001014928
	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT		06/06/2016	1468.70 CAPITAL SALARIES	
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/06/2016		V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	659.70 LEGAL SERVICES INTERNAL	V001014928
ROCHDALE BOROUGH COUNCIL	24/06/2016	PUBLIC HEALTH	MANCHESTER DOGS HOME	24/06/2016	1046.04 FEES / COMMISSION	V001014929
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	10/06/2016	2200.00 IMPROVEMENTS-MODERNISATION	V001014932
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	10/06/2016	1100.00 ACTIVITIES	V001014933
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/06/2016	2407.44 ASSESSMENT CARE	V001014957
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	24/06/2016	5900.00 CONSULTANTS FEES	V001014979
ROCHDALE BOROUGH COUNCIL	22/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/06/2016	556.32 TRAVELLING GENERAL EXPENSES	V001014986
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	KASHMIR YOUTH PROJECT	15/06/2016	4704.00 ACTIVITIES	V001014995
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	10/06/2016	7044.65 MAINTENANCE	V001015012
ROCHDALE BOROUGH COUNCIL	16/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	16/06/2016	3569.83 VOLUNTARY ASSOCIATIONS	V001015087
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/06/2016	960.00 EQUIPMENT - GENERAL	V001015090
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	15/06/2016	1891.00 EQUIPMENT - GENERAL	V001015096
ROCHDALE BOROUGH COUNCIL	06/06/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	06/06/2016	268556.00 PH PENNINE CARE CONTRACT	V001015105
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMING RIGHT SOCIETY LIMITED	07/06/2016	962.96 ROAD TAX	V001015109
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	10/06/2016	2725.00 EQUIPMENT - GENERAL	V001015111
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/06/2016	3088.31 AGENCY STAFF	V001015118
ROCHDALE BOROUGH COUNCIL	07/06/2016	FINANCE SERVICES	ZURICH MUNICIPAL	07/06/2016	20107.00 TRANSACTIONS-EXPENDITURE	V001015121
ROCHDALE BOROUGH COUNCIL	10/06/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	10/06/2016	14562.00 ELECTION MATERIALS	V001015130
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	15/06/2016	2800.00 EQUIPMENT - GENERAL	V001015134
ROCHDALE BOROUGH COUNCIL	10/06/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	10/06/2016	1775.00 AGENCY STAFF	V001015142
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE ANGEL PROJECT	07/06/2016	500.00 ACTIVITIES	V001015155
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	07/06/2016	3038.80 MAINTENANCE	V001015156
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	07/06/2016	9400.00 MAINTENANCE	V001015157
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	BGS LTD	07/06/2016	4861.25 HIGHWAYS CONTRACT	V001015158
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	16/06/2016	1500.80 EQUIPMENT - GENERAL	V001015162
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	YOTTA LIMITED	07/06/2016	12348.35 ASSET MANAGEMENT PLANS & SURVEYS	V001015167
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVAC AND CHAIR INTERNATIONAL LIMITED	07/06/2016	805.00 PROPERTY - WORKS ELEMENT	V001015171
ROCHDALE BOROUGH COUNCIL	07/06/2016	ECONOMY DIRECTORATE	KIRSTY RHIND	07/06/2016	5732.90 CONSULTANT FEES	V001015172
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	10/06/2016	720.00 EQUIPMENT - GENERAL	V001015173
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	07/06/2016	1838.78 TRANSACTIONS-EXPENDITURE	V001015174
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	STEPHEN BURKE	07/06/2016	3940.00 IMPROVEMENTS-MODERNISATION	V001015177
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	H BELL & SONS ROCHDALE LTD	07/06/2016	909.00 PROPERTY - WORKS ELEMENT	V001015183
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	07/06/2016	22643.53 IMPROVEMENTS-MODERNISATION	V001015185
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	07/06/2016	4528.71 TRANSACTIONS-EXPENDITURE	V001015185
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	07/06/2016	1257.13 PROPERTY - WORKS ELEMENT	V001015186
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	07/06/2016	1748.13 PROPERTY - WORKS ELEMENT	V001015186
ROCHDALE BOROUGH COUNCIL	07/06/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	07/06/2016	601.05 TRANSACTIONS-EXPENDITURE	V001015186
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	08/06/2016	1267.50 ADAPTATIONS	V001015206
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	15/06/2016	11250.00 EQUIPMENT - GENERAL	V001015207
ROCHDALE BOROUGH COUNCIL	08/06/2016	FINANCE SERVICES	GALLAGHER BASSETT INTERNATIONAL LTD	08/06/2016	135393.29 TRANSACTIONS-EXPENDITURE	V001015210
ROCHDALE BOROUGH COUNCIL	08/06/2016	PROPERTY AND HIGHWAYS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	08/06/2016	3300.00 CHRISTMAS DECORATIONS	V001015211
ROCHDALE BOROUGH COUNCIL	08/06/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	08/06/2016	31186.15 TRANSACTIONS-EXPENDITURE	V001015212
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	30/06/2016	320836.15 PFI SCHEMES RPIX	V001015213
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	30/06/2016	392211.27 PFI SCHEMES RPIX	V001015214
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	08/06/2016	7809.25 SERVICE LEVEL AGREEMENTS	V001015215
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/06/2016	627.85 PROVISIONS	V001015216
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/06/2016	652.36 PROVISIONS	V001015216
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/06/2016	661.64 PROVISIONS	V001015216
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/06/2016	679.67 PROVISIONS	V001015216
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	08/06/2016	634.36 PROVISIONS	V001015219
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	SAFE CHOICE TRAINING LTD	08/06/2016	700.00 TRAINING	V001015223
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	08/06/2016	3635.35 AGENCY STAFF	V001015227
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/06/2016	3437.56 CONDITION SURVEYS	V001015235
ROCHDALE BOROUGH COUNCIL	16/06/2016	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/06/2016	3250.00 OFFICE EXPENSES	V001015233 V001015239
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	13/06/2016	501.31 PROVISIONS	V001013233 V001015246
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/06/2016	3454.33 FOSTER PARENTS BASIC ALLOWANCE	V001013240 V001015255
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/06/2016	3218.11 FOSTER PARENTS BASIC ALLOWANCE	V001013233 V001015256
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/06/2016	3575.85 FOSTER PARENTS BASIC ALLOWANCE	V001013230 V001015257
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/06/2016	3622.04 FOSTER PARENTS BASIC ALLOWANCE	V001013237 V001015258
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/06/2016	3385.20 FOSTER PARENTS BASIC ALLOWANCE	V001013230 V001015259
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ROCHDALE BOROUGH COUNCIL 16/06/2016 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/06/2016 4036.20 FOSTER PAR ROCHDALE BOROUGH COUNCIL 16/06/2016 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/06/2016 4101.30 FOSTER PAR ROCHDALE BOROUGH COUNCIL 16/06/2016 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/06/2016 3896.26 FOSTER PAR ROCHDALE BOROUGH COUNCIL 16/06/2016 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/06/2016 4101.30 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR ROCHDALE BOROUGH COUNCIL	RENTS BASIC ALLOWANCE V001015269
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ROCHDALE BOROUGH COUNCIL 10/06/2016 CHILDREN'S SOCIAL CARE CLASSIC FOSTER CARE LIMITED 10/06/2016 1600.00 FOSTER PAR	
	RENTS BASIC ALLOWANCE V001015273
ROCHDALE BOROUGH COUNCIL 16/06/2016 CHILDREN'S SOCIAL CARE CAMBIAN CHILDCARE LIMITED 16/06/2016 3272.71 FOSTER PAI	RENTS BASIC ALLOWANCE V001015274
	RENTS BASIC ALLOWANCE V001015275
	RENTS BASIC ALLOWANCE V001015276
ROCHDALE BOROUGH COUNCIL 08/06/2016 CHILDREN'S SOCIAL CARE EXCEL FOSTERING 08/06/2016 3273.07 FOSTER PAR	RENTS BASIC ALLOWANCE V001015277
ROCHDALE BOROUGH COUNCIL 14/06/2016 CHILDREN'S SOCIAL CARE SWIIS FOSTER CARE LIMITED 14/06/2016 874.02 FOSTER PAR	RENTS BASIC ALLOWANCE V001015278
ROCHDALE BOROUGH COUNCIL 16/06/2016 CHILDREN'S SOCIAL CARE CAMBIAN CHILDCARE LIMITED 16/06/2016 3272.71 FOSTER PAR	RENTS BASIC ALLOWANCE V001015279
ROCHDALE BOROUGH COUNCIL 14/06/2016 CHILDREN'S SOCIAL CARE SWIIS FOSTER CARE LIMITED 14/06/2016 721.98 FOSTER PAR	RENTS BASIC ALLOWANCE V001015280
	RENTS BASIC ALLOWANCE V001015281
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	RENTS BASIC ALLOWANCE V001015292
	& BEHAV DIFF) PLACEMENTS V001015293 RENTS BASIC ALLOWANCE V001015294
	RENTS BASIC ALLOWANCE V001013294 V001013294 V001013294
	RENTS BASIC ALLOWANCE V001015298
	RENTS BASIC ALLOWANCE V001015299
	& BEHAV DIFF) PLACEMENTS V001015300
	RENTS BASIC ALLOWANCE V001015301
	RENTS BASIC ALLOWANCE V001015302
ROCHDALE BOROUGH COUNCIL 15/06/2016 LEARNING DIS & MENTAL HEALTH COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES LTD 15/06/2016 2750.00 SOCIAL SER	
	BUDGETS - MANAGED V001015304
ROCHDALE BOROUGH COUNCIL 08/06/2016 CHILDREN'S SOCIAL CARE COMPASS FOSTERING NORTH LTD 08/06/2016 3168.60 FOSTER PAR	RENTS BASIC ALLOWANCE V001015305
ROCHDALE BOROUGH COUNCIL 08/06/2016 CHILDREN'S SOCIAL CARE COMPASS FOSTERING NORTH LTD 08/06/2016 3010.10 FOSTER PAR	RENTS BASIC ALLOWANCE V001015306
	& BEHAV DIFF) PLACEMENTS V001015307
	RENTS BASIC ALLOWANCE V001015308
	& BEHAV DIFF) PLACEMENTS V001015309
·	& BEHAV DIFF) PLACEMENTS V001015310
	RENTS BASIC ALLOWANCE V001015313
	RENTS BASIC ALLOWANCE V001015315
	RENTS BASIC ALLOWANCE V001015316
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	RENTS BASIC ALLOWANCE V001015321 RENTS BASIC ALLOWANCE V001015322
ROCHDALE BOROUGH COUNCIL 15/00/2010 CHILDREN'S SOCIAL CARE FOSTERING OUTCOMES LTD 15/00/2010 2923.92 FOSTER PAI ROCHDALE BOROUGH COUNCIL 08/06/2016 EARLY HELP AND SCHOOLS RADPAC 08/06/2016 9000.00 SERVICE LE	
ROCHDALE BOROUGH COUNCIL 08/06/2016 EARLY HELP AND SCHOOLS RADPAC 08/06/2016 5876.71 SERVICE LE	
	RENTS BASIC ALLOWANCE V001015328
ROCHDALE BOROUGH COUNCIL 08/06/2016 EARLY HELP AND SCHOOLS RADPAC 08/06/2016 9000.00 SERVICE LE	
	& BEHAV DIFF) PLACEMENTS V001015331
ROCHDALE BOROUGH COUNCIL 08/06/2016 EARLY HELP AND SCHOOLS RADPAC 08/06/2016 9000.00 SERVICE LE	
	THE NON VOLUNTARY SECTOR V001015333
	THE NON VOLUNTARY SECTOR V001015335
	& BEHAV DIFF) PLACEMENTS V001015345
ROCHDALE BOROUGH COUNCIL 08/06/2016 ECONOMY DIRECTORATE J C MILLS & SON LIMITED 08/06/2016 693.39 REPAIRS & A	ALTS OF BUILDINGS V001015346
	& BEHAV DIFF) PLACEMENTS V001015347
·	& BEHAV DIFF) PLACEMENTS V001015349
ROCHDALE BOROUGH COUNCIL 08/06/2016 CHILDREN'S SOCIAL CARE ANGLIA DNA SERVICES LTD 08/06/2016 560.00 MEDICAL FE	
ROCHDALE BOROUGH COUNCIL 14/06/2016 ECONOMY DIRECTORATE J C MILLS & SON LIMITED 14/06/2016 3470.00 CENTRAL HE	
ROCHDALE BOROUGH COUNCIL 10/06/2016 PUBLIC HEALTH LLOYDS PHARMACY LTD 10/06/2016 702.98 PH LCS PAY	
	RENTS BASIC ALLOWANCE V001015361
ROCHDALE BOROUGH COUNCIL 08/06/2016 CHILDREN'S SOCIAL CARE ORANGE GROVE FOSTERCARE LTD 08/06/2016 3200.53 FOSTER PAR	RENTS BASIC ALLOWANCE V001015368

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NE	T AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	08/06/2016	3488.61 FOSTER PARENTS BASIC ALLOWANCE	V001015370
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	08/06/2016	4800.79 FOSTER PARENTS BASIC ALLOWANCE	V001015372
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	08/06/2016	17692.01 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015375
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	SPECIALISED HOMES AND LODGINGS LTD	08/06/2016	7307.14 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015377
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	08/06/2016	14100.00 DISABILITY PLACEMENTS	V001015378
ROCHDALE BOROUGH COUNCIL	08/06/2016	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	08/06/2016	696.00 ELECTRICAL	V001015379
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	08/06/2016	3424.13 FOSTER PARENTS BASIC ALLOWANCE	V001015380
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/06/2016 15/06/2016	CHILDREN'S SOCIAL CARE NEIGHBOURHOODS AND ENVIRONMENT	PERPETUAL FOSTERING LTD TEACRATE PLC	08/06/2016 15/06/2016	3365.67 FOSTER PARENTS BASIC ALLOWANCE 1073.60 PROPERTY - WORKS ELEMENT	V001015384 V001015386
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	08/06/2016	2417.00 PROPERTY - WORKS ELEMENT	V001015388
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/2016	2407.44 ASSESSMENT CARE	V001015396
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	08/06/2016	925.40 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001015414
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	08/06/2016	1247.94 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001015417
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	10/06/2016	627.11 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001015419
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/06/2016	568.22 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001015422
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	514.40 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	514.65 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	516.77 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	531.53 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	533.06 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	533.06 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/06/2016 09/06/2016	ECONOMY DIRECTORATE NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	09/06/2016 09/06/2016	545.03 AGENCY STAFF 555.17 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	556.13 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	652.30 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	654.90 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	654.90 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	659.69 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	659.69 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	661.28 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	681.78 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	725.30 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	734.40 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	790.80 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	821.03 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	832.15 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	835.38 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016 09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	838.50 AGENCY STAFF 838.50 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	09/06/2016 09/06/2016	852.48 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	924.39 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	959.43 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1008.45 AGENCY STAFF	V001010400 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1023.05 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1023.07 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1023.07 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.13 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.13 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.13 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.13 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.15 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.15 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.15 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/06/2016 09/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	09/06/2016 09/06/2016	1034.15 AGENCY STAFF 1034.15 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.15 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.15 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1034.15 AGENCY STAFF	V001015435 V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1036.88 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1036.88 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1551.40 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1551.40 AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	707.02 CAPITAL SALARIES	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1179.65 CAPITAL SALARIES	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1468.70 CAPITAL SALARIES	V001015435
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	15/06/2016	10000.00 TRANSACTIONS-EXPENDITURE	V001015438
ROCHDALE BOROUGH COUNCIL	15/06/2016	ECONOMY DIRECTORATE	GMCA	15/06/2016	1475329.60 PASSENGER TRANSPORT LEVY	V001015439
ROCHDALE BOROUGH COUNCIL	08/06/2016	EARLY HELP AND SCHOOLS	BOLTON IMPACT TRUST	08/06/2016	600.00 INDEPENDENT UNITS	V001015441
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	08/06/2016	7304.50 SERVICE LEVEL AGREEMENTS	V001015447
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/06/2016 08/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD ALLIED HEALTHCARE GROUP LIMITED	09/06/2016 08/06/2016	500.00 TRAINING 14096.69 HOME CARE - ADULT SERVICES	V001015450 V001015454
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	08/06/2016	3664.03 HOME CARE - ADULT SERVICES	V001015454 V001015455
MODIEMEL BOMOOGH COUNCIL	33/33/2010	I III OIOAE DIO & OLDEN I LOFLE	ONEDETIONEE HOWLOAKE LIMITED	00/00/2010	SOUT.OU HOWE WAILE ADDET SERVICES	V 00 10 10 4 00

ORGANISATION NAME	EFFECTIVE DAT		SUPPLIER NAME		NET AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/06/2016 15/06/2016	PHYSICAL DIS & OLDER PEOPLE NEIGHBOURHOODS AND ENVIRONMENT	CARE 4 U ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	08/06/2016 15/06/2016	9664.17 HOME CARE - ADULT SERVICES 544.00 EQUIPMENT - GENERAL	V001015456 V001015457
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/2016	4862.86 HOME CARE - ADULT SERVICES	V001015457 V001015458
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	08/06/2016	4682.38 HOME CARE - ADULT SERVICES	V001015459
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/06/2016	11975.17 HOME CARE - ADULT SERVICES	V001015460
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	08/06/2016	2798.96 HOME CARE - ADULT SERVICES	V001015461
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	08/06/2016	3114.52 HOME CARE - ADULT SERVICES	V001015462
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	08/06/2016	573.48 HOME CARE - ADULT SERVICES	V001015463
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	08/06/2016	3351.93 HOME CARE - ADULT SERVICES	V001015464
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	09/06/2016	3815.47 HOME CARE - ADULT SERVICES	V001015465
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	09/06/2016	5481.75 HOME CARE - ADULT SERVICES	V001015466
ROCHDALE BOROUGH COUNCIL	09/06/2016 09/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP PREMIER CARE	09/06/2016	1056.15 HOME CARE - ADULT SERVICES 11700.18 HOME CARE - ADULT SERVICES	V001015467
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	09/06/2016 09/06/2016	537.30 HOME CARE - ADULT SERVICES	V001015468 V001015469
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	09/06/2016	13771.68 HOME CARE - ADULT SERVICES	V001015470
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	SUMO SERVICES LTD	09/06/2016	5280.00 MAINTENANCE	V001015471
ROCHDALE BOROUGH COUNCIL	17/06/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	17/06/2016	3107.60 PROPERTY - WORKS ELEMENT	V001015473
ROCHDALE BOROUGH COUNCIL	17/06/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	17/06/2016	5498.00 PROPERTY - WORKS ELEMENT	V001015473
ROCHDALE BOROUGH COUNCIL	17/06/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	17/06/2016	1721.12 TRANSACTIONS-EXPENDITURE	V001015473
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	IHS (GLOBAL)LTD	09/06/2016	14340.88 SOFTWARE	V001015474
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	09/06/2016	3546.47 HOME CARE - ADULT SERVICES	V001015475
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	09/06/2016	3320.12 HOME CARE - ADULT SERVICES	V001015476
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	10/06/2016	1056.00 PROPERTY - WORKS ELEMENT	V001015477
ROCHDALE BOROUGH COUNCIL	08/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	08/06/2016	866.15 RENT ALLOWS-PRIVATE TENANTS ST	V001015496
ROCHDALE BOROUGH COUNCIL	08/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	08/06/2016	586.86 RENT ALLOWS-PRIVATE TENANTS ST	V001015501
ROCHDALE BOROUGH COUNCIL	08/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	08/06/2016	800.34 RENT ALLOWS-PRIVATE TENANTS ST 1860.00 YOUNG PEOPLES RENTS	V001015531
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/06/2016 09/06/2016	CHILDREN'S SOCIAL CARE ECONOMY DIRECTORATE	CHILD ACTION NORTHWEST JAMES HALL CO LTD	15/06/2016 09/06/2016	-892.50 PROFESSIONAL FEES	V001015542 V001015544
ROCHDALE BOROUGH COUNCIL	09/06/2016	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	09/06/2016	569.00 CONSULTANTS FEES	V001015548
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	15/06/2016	1920.00 ADVERTISING	V001015549
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	15/06/2016	1280.50 FEES -CONSTRUCTION CONVERSION RENOVATION	V001015550
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	15/06/2016	7536.00 FEES -CONSTRUCTION CONVERSION RENOVATION	V001015550
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/06/2016	3190.23 AGENCY STAFF	V001015552
ROCHDALE BOROUGH COUNCIL	09/06/2016	ECONOMY DIRECTORATE	PRIME ROOFING ROCHDALE LIMITED	09/06/2016	1600.00 REPAIRS & ALTS OF BUILDINGS	V001015565
ROCHDALE BOROUGH COUNCIL	09/06/2016	ECONOMY DIRECTORATE	PRIME ROOFING ROCHDALE LIMITED	09/06/2016	2650.00 REPAIRS & ALTS OF BUILDINGS	V001015565
ROCHDALE BOROUGH COUNCIL	15/06/2016	PROPERTY AND HIGHWAYS	HOWDENS JOINERY CO LIMITED	15/06/2016	712.30 TRANSACTIONS-EXPENDITURE	V001015575
ROCHDALE BOROUGH COUNCIL	29/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	29/06/2016	5689.00 IMPROVEMENTS-MODERNISATION	V001015578
ROCHDALE BOROUGH COUNCIL	14/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	14/06/2016	336256.32 IMPROVEMENTS-MODERNISATION	V001015580
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	09/06/2016	1353.25 TRANSACTIONS-EXPENDITURE	V001015585
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	09/06/2016	775.00 TRANSACTIONS-EXPENDITURE	V001015587
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/06/2016 09/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD ORANGE GROVE FOSTERCARE LTD	09/06/2016 09/06/2016	-2545.62 FOSTER PARENTS BASIC ALLOWANCE 3587.14 FOSTER PARENTS BASIC ALLOWANCE	V001015588 V001015589
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	PILAT EUROPE LIMITED	15/06/2016	2995.00 SOFTWARE	V001015589 V001015591
ROCHDALE BOROUGH COUNCIL	21/06/2016	CHILDREN'S SOCIAL CARE	OFSTED	21/06/2016	2325.00 FEES / COMMISSION	V001015591 V001015592
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOGRAPHIC DATA SERVICES LTD	21/06/2016	1395.00 SUBSCRIPTIONS	V001015593
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOGRAPHIC DATA SERVICES LTD	21/06/2016	4655.00 SUBSCRIPTIONS	V001015593
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/06/2016	855.87 GAS	V001015595
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/06/2016	790.91 GAS	V001015596
ROCHDALE BOROUGH COUNCIL	16/06/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/06/2016	2315.75 TRANSACTIONS-EXPENDITURE	V001015597
ROCHDALE BOROUGH COUNCIL	16/06/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/06/2016	11114.30 TRANSACTIONS-EXPENDITURE	V001015597
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	2905.63 VOLUNTARY ASSOCIATIONS	V001015598
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3268.33 VOLUNTARY ASSOCIATIONS	V001015599
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3268.33 VOLUNTARY ASSOCIATIONS	V001015601
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	2182.47 VOLUNTARY ASSOCIATIONS	V001015602
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/06/2016	3454.33 FOSTER PARENTS BASIC ALLOWANCE	V001015603
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/06/2016 16/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST PARALLEL PARENTS	15/06/2016 16/06/2016	3184.01 VOLUNTARY ASSOCIATIONS 4827.01 FOSTER PARENTS BASIC ALLOWANCE	V001015604 V001015605
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2016	1250.00 SUBSIDISED ADOPTERS PMTS	V001015606
ROCHDALE BOROUGH COUNCIL	10/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	10/06/2016	15200.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015606 V001015607
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/06/2016	11780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015608
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/06/2016	11780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015609
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/06/2016	11691.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015610
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3370.01 VOLUNTARY ASSOCIATIONS	V001015612
ROCHDALE BOROUGH COUNCIL	21/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	21/06/2016	830.00 FOSTER PARENTS BASIC ALLOWANCE	V001015613
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3228.34 VOLUNTARY ASSOCIATIONS	V001015614
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3228.34 VOLUNTARY ASSOCIATIONS	V001015615
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3155.49 VOLUNTARY ASSOCIATIONS	V001015616
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3184.01 VOLUNTARY ASSOCIATIONS	V001015617
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3241.67 VOLUNTARY ASSOCIATIONS	V001015618
		CHILDDENIS SOCIAL CADE	CHILD ACTION NORTHWEST	15/06/2016	2905.63 VOLUNTARY ASSOCIATIONS	V001015619
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE				
	15/06/2016 15/06/2016 09/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE NEIGHBOURHOODS AND ENVIRONMENT	CHILD ACTION NORTHWEST CHILD ACTION NORTHWEST HEADQUARTERS UNISEX BARBERS LTD	15/06/2016 09/06/2016	3228.34 VOLUNTARY ASSOCIATIONS 833.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001015620 V001015624

ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NE	T AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	THE COPPICE	09/06/2016	2511.00 RESIDENTIAL RESPITE - ADULT SERVICES	V001015625
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	MATTHEW ENTWISTLE	09/06/2016	600.00 PROFESSIONAL FEES	V001015627
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	RACHAEL HEPPENSTALL	09/06/2016	720.00 PROFESSIONAL FEES	V001015628
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	GRAHAM BAILEY	09/06/2016	2320.00 PROFESSIONAL FEES	V001015629
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	700.00 FEES / COMMISSION	V001015631
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	1050.00 FEES / COMMISSION	V001015632
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	700.00 FEES / COMMISSION	V001015640
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	700.00 FEES / COMMISSION	V001015641
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	1750.00 FEES / COMMISSION	V001015642
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	22/06/2016	26265.88 TRANSACTIONS-EXPENDITURE	V001015646
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	17/06/2016	2000.00 PH PENNINE CARE CONTRACT	V001015660
ROCHDALE BOROUGH COUNCIL	10/06/2016	PUBLIC HEALTH	BOOTS THE CHEMIST	10/06/2016	617.89 PH LCS PAYMENTS	V001015664
ROCHDALE BOROUGH COUNCIL	10/06/2016	PUBLIC HEALTH	BOOTS THE CHEMIST	10/06/2016	1016.64 PH LCS PAYMENTS	V001015665
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	15/06/2016	1570.50 TREES, SHRUBS, PLANTS	V001015671
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	17/06/2016	2657.80 TREES, SHRUBS, PLANTS	V001015673
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	17/06/2016	9515.00 MAINTENANCE STAIRLIFTS	V001015677
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	21/06/2016	9515.00 MAINTENANCE STAIRLIFTS	V001015678
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	10/06/2016	2447.21 TRANSACTIONS-EXPENDITURE	V001015694
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	10/06/2016	48944.13 TRANSACTIONS-EXPENDITURE	V001015694
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-545.24 RESIDENTIAL LONG TERM	V001015696
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-545.24 RESIDENTIAL LONG TERM	V001015697
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	545.24 RESIDENTIAL LONG TERM	V001015698
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	545.24 RESIDENTIAL LONG TERM	V001015699
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	545.24 RESIDENTIAL LONG TERM	V001015700
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	-527.84 RESIDENTIAL LONG TERM	V001015701
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	527.84 RESIDENTIAL LONG TERM	V001015702
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	527.84 RESIDENTIAL LONG TERM	V001015703
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-515.68 RESIDENTIAL LONG TERM	V001015704
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-515.68 RESIDENTIAL LONG TERM	V001015705
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	515.68 RESIDENTIAL LONG TERM	V001015706
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	515.68 RESIDENTIAL LONG TERM	V001015707
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	515.68 RESIDENTIAL LONG TERM	V001015708
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001015709
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015710
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015711
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	575.00 RESIDENTIAL LONG TERM -598.12 NURSING LONG TERM	V001015712 V001015713
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM -598.12 NURSING LONG TERM	V001015713 V001015714
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015714 V001015715
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015715 V001015716
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015717 V001015717
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015718
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-588.28 RESIDENTIAL LONG TERM	V001015719
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	588.28 RESIDENTIAL LONG TERM	V001015720
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	588.28 RESIDENTIAL LONG TERM	V001015721
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-602.82 RESIDENTIAL LONG TERM	V001015722
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-602.82 RESIDENTIAL LONG TERM	V001015723
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	602.82 RESIDENTIAL LONG TERM	V001015724
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	602.82 RESIDENTIAL LONG TERM	V001015725
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	602.82 RESIDENTIAL LONG TERM	V001015726
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001015727
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001015728
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015729
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015730
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015731
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-582.80 RESIDENTIAL LONG TERM	V001015737
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-582.80 RESIDENTIAL LONG TERM	V001015738
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	582.80 RESIDENTIAL LONG TERM	V001015739
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	582.80 RESIDENTIAL LONG TERM	V001015740
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	582.80 RESIDENTIAL LONG TERM	V001015741
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM	V001015742
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM	V001015743
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015744
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015745
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015746
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015749
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015750
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015751
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015752
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015753
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015754
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM	V001015755

ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE N	ET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM	V001015756
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	BENDCRETE LEISURE LTD	10/06/2016	54700.00 PURCHASE OF OTHER EQUIPMENT	V001015757
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015758
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015759
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001015760
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001015761
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015762
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	623.30 RESIDENTIAL LONG TERM 598.12 NURSING LONG TERM	V001015763 V001015764
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001013764 V001015765
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-587.18 RESIDENTIAL LONG TERM	V001013703 V001015766
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-587.18 RESIDENTIAL LONG TERM	V001015767
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	587.18 RESIDENTIAL LONG TERM	V001015768
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	587.18 RESIDENTIAL LONG TERM	V001015769
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	587.18 RESIDENTIAL LONG TERM	V001015770
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015771
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015772
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015773
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015774
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015775
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015776
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME ARCHMOOR CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015777 V001015778
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	598.12 RESIDENTIAL LONG TERM -546.04 RESIDENTIAL LONG TERM	V001013778 V001015784
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-546.04 RESIDENTIAL LONG TERM	V001013784 V001015785
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	546.04 RESIDENTIAL LONG TERM	V001013763 V001015786
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	546.04 RESIDENTIAL LONG TERM	V001015787
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	546.04 RESIDENTIAL LONG TERM	V001015788
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-571.88 NURSING LONG TERM	V001015789
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-571.88 NURSING LONG TERM	V001015790
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	571.88 NURSING LONG TERM	V001015791
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	571.88 NURSING LONG TERM	V001015792
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	571.88 NURSING LONG TERM	V001015793
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001015799
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015800
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001015801
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-604.12 RESIDENTIAL LONG TERM	V001015802
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	10/06/2016	-604.12 RESIDENTIAL LONG TERM 604.12 RESIDENTIAL LONG TERM	V001015803 V001015804
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016 10/06/2016	604.12 RESIDENTIAL LONG TERM	V001015804 V001015805
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	604.12 RESIDENTIAL LONG TERM	V001013803 V001015806
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001013807
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-551.98 RESIDENTIAL LONG TERM	V001015808
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	551.98 RESIDENTIAL LONG TERM	V001015809
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	551.98 RESIDENTIAL LONG TERM	V001015810
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015811
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015812
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015813
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015814
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015815
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	-592.12 RESIDENTIAL LONG TERM	V001015816
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	-592.12 RESIDENTIAL LONG TERM	V001015817
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED CLEGGSWORTH CARE HOME LIMITED	10/06/2016 10/06/2016	592.12 RESIDENTIAL LONG TERM 592.12 RESIDENTIAL LONG TERM	V001015818 V001015819
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED CLEGGSWORTH CARE HOME LIMITED	10/06/2016	592.12 RESIDENTIAL LONG TERM 592.12 RESIDENTIAL LONG TERM	V001015819 V001015820
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-802.48 NURSING LONG TERM	V001013820 V001015821
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	802.48 NURSING LONG TERM	V001015021 V001015822
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	802.48 NURSING LONG TERM	V001015823
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015834
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015835
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015836
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015837
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015838
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015839
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015840
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015841
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015842
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015843
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	. 10/06/2016 . 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016 10/06/2016	-629.58 RESIDENTIAL LONG TERM 629.58 RESIDENTIAL LONG TERM	V001015845 V001015846
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	629.58 RESIDENTIAL LONG TERM	V001015846 V001015847
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-602.12 RESIDENTIAL LONG TERM	V001013647 V001015848
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SOCIAL PROCESSOR SOCIAL PROC	ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
SOCIETATE PROVIDENCI COUNCET. 1909-000							
ROCHARD ROCKLOCK COUNTY 1000000 1000000 1000000 100000000	ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	602.12 RESIDENTIAL LONG TERM	
ROCH ROCH ROCK COUNTY							
COCIDAL DEGROS, COUNCEL COMPACE CONTROL							
ROCHEAR FORTION COUNTY							
## ROCHICALE PROPRIET COUNCY. ***PORTION OF THE PROPRIET COUNCY.************************************							
ROCHARD SOURCE 10060000 1006000 1006000 1006000 1006000 1006000 1006000 1006000 10060000 10060000 10060000 100600000 100600000 10060000 10060000 10060000 10060000 100600000 100							
MOCHANIE DRODUCT COURTING 10000000 1000000000000000000000000							
ROCHARLE PROPOSED FOURTH 19950AL DISK QUEEN FEBRUARY 19950AL							
RECOMBLE BROWNING COURTED. 1008/2016 PROPERTY COURTED. 1008/2016 PROPERT							
MODERNIA BERCHING COUNCEL 1908/2019 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER THE 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER 1909/2016 Site 2 PERSIENTIAL LONG TEAM VOIT 1998/2016 MYSICAL DISK A CLIBER PERPIR CL. SQSWORTH CARE FURTHER MYSICAL DISK A CLIBER PERPIR CLIP CONTROL MYSICAL DISK A CLIP CONTROL CLIP CONTROL MYSICAL DISK A CLIP CONTROL CLIP CONTROL MYSICAL DISK A CLIP CONTROL CLIP CONTROL CLIP CONTROL MYSICAL DISK A CLIP CONTROL CLIP CONTROL MYSICAL DISK A CLIP CONTROL CLIP CO	ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE			598.12 RESIDENTIAL LONG TERM	V001015863
NOD-DIALS INCOMPAND COMMAND	ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015864
ROCIONAL SOROUR COUNCIL 1996/2016 PHYSICAL DIS A CLEER FECRET HO WELTTO 1000/2016 989.12 ESEDENTIAL LONG TERM VOID 1987 VO							
ROCHINE BORDON DOWN,							
ROCIGALE SIGNOLO COUNCE. PAYSOLA DIS COLOR PROPER PAYSOLA DIS COLOR PR							
ROCHINALE BORDURE COMMENT STATE							
ROOFIGE SPROUGH COUNCIL 10M/2016 10M							
ROCHPALE BROWNER CONTROL 10 1/20 / 10 1/20							
ROOFDING FORCHS COUNTY COUNTY							
ROCHIGH GORDIGH COUNCIL 10082016 PRIVEICA DIS A OLDER PEOPLE 10082016 PRIVEICA DIS A OLDER P			PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD			
ROCHIGALE BORGUESH COUNCIL 10982015 PHYSICAL DIS A LOLER PEOPLE ELERITOTH HOUSE RETRIEMENT 10082016 588.12 RESIDENTIAL LONG TERM VO119587 VO119588 VO119587 VO119588	ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	559.30 RESIDENTIAL LONG TERM	V001015874
ROCHIALE BORGURIS COUNCIL FOR SEASONS HEALTHCARE FOR	ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	602.12 RESIDENTIAL LONG TERM	V001015876
ROCHOLE BORQUET COUNCIL 10962016 PHYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LTD 10962016 23.30 RESIDENTIAL LONG TERM V001015809 V001015801 V0							
ROCHDALE BORQUISH COUNCILL 1006/2016 1							
ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A DUBR PEOPLE FOUR SEASONS HEALTHCARE 1008/2016 988.12 RESIDENTIAL LONG TERM 1009/5987 ROCHDALE BOROUGH COUNCIL. 1008/2016 1008/2016 LEARNING DIS A MERITA, HEALTH FOUR SEASONS HEALTHCARE 1008/2016 988.12 RESIDENTIAL LONG TERM 1009/5016 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1008/2016 988.12 RESIDENTIAL LONG TERM 1009/5016 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1008/2016 988.12 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1008/2016 988.12 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1008/2016 988.12 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1008/2016 988.12 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1008/2016 984.42 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1008/2016 984.42 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1009/2016 984.42 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1009/2016 984.42 RESIDENTIAL LONG TERM 1009/5016 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1009/2016 984.42 RESIDENTIAL LONG TERM 1009/5016 984.42 RESIDENTIAL LONG TERM 1009/5016 984.42 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1009/2016 984.42 RESIDENTIAL LONG TERM 1009/5016 984.42 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1009/2016 984.42 PRISIDENTIAL LONG TERM 1009/5016 984.42 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1009/2016 984.42 PRISIDENTIAL LONG TERM 1009/5016 984.42 PHYSICAL DIS A DUBR PEOPLE BURA CARE HOMES LIMITED 1009/2016 984.42 PRISIDENTIAL LONG TERM 1009/5016 984.42 PRISIDENTIAL							
ROCHDALE BOROUGH COUNCIL. 10062016							
ROCHDALE BOROUGH COUNCIL 1008/2016 LARNING DIS A MENTAL HEALTH FOUR SEASONS HEALTHCARE 1008/2016 5981; 2 RESIDENTIAL LONG TERM V001015888 ROCHDALE BOROUGH COUNCIL 1008/2016 LARNING DIS A MENTAL HEALTH FOUR SEASONS HEALTHCARE 1008/2016 5981; 2 RESIDENTIAL LONG TERM V00101588 ROCHDALE BOROUGH COUNCIL 1008/2016 Montal Property Property ROCHDALE BOROUGH COUNCIL 1008/2016 Montal Property Property ROCHDALE BOROUGH COUNCIL 1008/2016 Montal Property ROCHDALE							
ROCHDALE BOROUGH COUNCIL. 1008/2016 LARANING DIS A MENTAL HEALTH FOUR SEASON HEALTHCARE 1006/2016 5981.2 RESIDENTIAL LONG TERM V001019890 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5984.2 RESIDENTIAL LONG TERM V001019801 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5984.2 RESIDENTIAL LONG TERM V001019917 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5984.2 RESIDENTIAL LONG TERM V001019917 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5984.2 RESIDENTIAL LONG TERM V001019917 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5984.2 RESIDENTIAL LONG TERM V001019917 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5984.2 RESIDENTIAL LONG TERM V001019917 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5984.6 RESIDENTIAL LONG TERM V001019918 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5995.50 RESIDENTIAL LONG TERM V001019918 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5995.50 RESIDENTIAL LONG TERM V001019918 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5995.50 RESIDENTIAL LONG TERM V001019918 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5995.50 RESIDENTIAL LONG TERM V001019918 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE BUPA CARE HOMES LIMITED 1008/2016 5995.50 RESIDENTIAL LONG TERM V001019918 ROCHDALE BOROUGH COUNCIL. 1008/2016 PHYSICAL DIS A CULER PEOPLE ROCHDALE PEOPLE ROCHD							
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ORGANISATION NAME	EFFECTIVE DATE		SUPPLIER NAME		T AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015961
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001015962
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015963
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001015964
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM 594.12 RESIDENTIAL LONG TERM	V001015965
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	-859.52 RESIDENTIAL LONG TERM	V001015966 V001015967
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-859.52 RESIDENTIAL LONG TERM	V001013967 V001015968
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001015969
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001015939 V001015970
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001015971
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-599.30 RESIDENTIAL LONG TERM	V001015972
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-599.30 RESIDENTIAL LONG TERM	V001015973
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	599.30 RESIDENTIAL LONG TERM	V001015974
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	599.30 RESIDENTIAL LONG TERM	V001015975
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	599.30 RESIDENTIAL LONG TERM	V001015976
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-547.32 RESIDENTIAL LONG TERM	V001015977
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-547.32 RESIDENTIAL LONG TERM	V001015978
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	547.32 RESIDENTIAL LONG TERM	V001015979
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	547.32 RESIDENTIAL LONG TERM	V001015980
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	547.32 RESIDENTIAL LONG TERM	V001015981
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-568.22 RESIDENTIAL LONG TERM	V001015982
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-568.22 RESIDENTIAL LONG TERM	V001015983
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	568.22 RESIDENTIAL LONG TERM	V001015984
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	568.22 RESIDENTIAL LONG TERM 568.22 RESIDENTIAL LONG TERM	V001015985 V001015986
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LITU	10/06/2016	-625.30 RESIDENTIAL LONG TERM	V001015966 V001015991
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	625.30 RESIDENTIAL LONG TERM	V001013991 V001015992
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	625.30 RESIDENTIAL LONG TERM	V001015993
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	572.06 RESIDENTIAL LONG TERM	V001015595
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016000
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016001
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016002
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/06/2016	-859.52 RESIDENTIAL LONG TERM	V001016003
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/06/2016	-859.52 RESIDENTIAL LONG TERM	V001016004
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	-597.54 NURSING LONG TERM	V001016005
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	597.54 NURSING LONG TERM	V001016006
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	597.54 NURSING LONG TERM	V001016007
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-566.40 RESIDENTIAL LONG TERM	V001016008
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-566.40 RESIDENTIAL LONG TERM	V001016009
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME FIELDHOUSE NURSING HOME	10/06/2016 10/06/2016	566.40 RESIDENTIAL LONG TERM 566.40 RESIDENTIAL LONG TERM	V001016010 V001016011
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	566.40 RESIDENTIAL LONG TERM	V001016011 V001016012
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	541.06 RESIDENTIAL LONG TERM	V001016012 V001016013
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016013 V001016014
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016014 V001016015
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016016
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016017
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016018
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016019
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016020
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016021
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016022
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016023
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-540.60 RESIDENTIAL LONG TERM	V001016024
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	540.60 RESIDENTIAL LONG TERM	V001016025
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	540.60 RESIDENTIAL LONG TERM -627.30 RESIDENTIAL LONG TERM	V001016026 V001016027
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-627.30 RESIDENTIAL LONG TERM	V001016027 V001016028
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	627.30 RESIDENTIAL LONG TERM	V001016028 V001016029
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	627.30 RESIDENTIAL LONG TERM	V001016029 V001016030
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	627.30 RESIDENTIAL LONG TERM	V001016030 V001016031
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-581.98 RESIDENTIAL LONG TERM	V001016031
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-581.98 RESIDENTIAL LONG TERM	V001016033
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	581.98 RESIDENTIAL LONG TERM	V001016034
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	581.98 RESIDENTIAL LONG TERM	V001016035
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	581.98 RESIDENTIAL LONG TERM	V001016036
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	-593.70 RESIDENTIAL LONG TERM	V001016037
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	593.70 RESIDENTIAL LONG TERM	V001016038
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	593.70 RESIDENTIAL LONG TERM	V001016039
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	566.10 RESIDENTIAL LONG TERM	V001016040
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001016041

ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016042
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016043
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016044
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016045
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016046
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016047
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED HC ONE LTD	10/06/2016 10/06/2016	598.12 RESIDENTIAL LONG TERM -859.52 RESIDENTIAL LONG TERM	V001016048 V001016054
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016054 V001016055
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016056
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	548.16 RESIDENTIAL LONG TERM	V001016057
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001016058
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016059
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016060
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	524.64 RESIDENTIAL LONG TERM	V001016061
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-608.12 RESIDENTIAL LONG TERM	V001016062
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	608.12 RESIDENTIAL LONG TERM	V001016063
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	608.12 RESIDENTIAL LONG TERM	V001016064
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016065
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	-598.12 RESIDENTIAL LONG TERM 598.12 RESIDENTIAL LONG TERM	V001016066 V001016067
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016067 V001016068
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016069
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016070
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-588.04 RESIDENTIAL LONG TERM	V001016071
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-588.04 RESIDENTIAL LONG TERM	V001016072
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	588.04 RESIDENTIAL LONG TERM	V001016073
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	588.04 RESIDENTIAL LONG TERM	V001016074
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	588.04 RESIDENTIAL LONG TERM	V001016075
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001016076
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001016077
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016078
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016079
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016080
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-585.02 RESIDENTIAL LONG TERM	V001016081
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	585.02 RESIDENTIAL LONG TERM	V001016082
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	585.02 RESIDENTIAL LONG TERM -551.60 RESIDENTIAL LONG TERM	V001016083 V001016084
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-551.60 RESIDENTIAL LONG TERM	V001016084 V001016085
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	551.60 RESIDENTIAL LONG TERM	V001016086
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	551.60 RESIDENTIAL LONG TERM	V001016087
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	551.60 RESIDENTIAL LONG TERM	V001016088
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	-590.50 RESIDENTIAL LONG TERM	V001016089
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	590.50 RESIDENTIAL LONG TERM	V001016090
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	590.50 RESIDENTIAL LONG TERM	V001016091
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-859.52 NURSING LONG TERM	V001016095
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-859.52 NURSING LONG TERM	V001016096
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	859.52 NURSING LONG TERM	V001016097
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	859.52 NURSING LONG TERM	V001016098
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	859.52 NURSING LONG TERM	V001016099
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	10/06/2016 10/06/2016	-623.30 RESIDENTIAL LONG TERM -623.30 RESIDENTIAL LONG TERM	V001016100 V001016101
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016101 V001016102
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016102 V001016103
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016104
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-571.70 NURSING LONG TERM	V001016105
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-571.70 NURSING LONG TERM	V001016106
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	571.70 NURSING LONG TERM	V001016107
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	571.70 NURSING LONG TERM	V001016108
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	571.70 NURSING LONG TERM	V001016109
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-884.70 RESIDENTIAL LONG TERM	V001016110
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016111
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016112
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	632.74 RESIDENTIAL LONG TERM	V001016113
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-859.52 NURSING LONG TERM	V001016117
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-859.52 NURSING LONG TERM	V001016118 V001016119
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	859.52 NURSING LONG TERM 859.52 NURSING LONG TERM	V001016119 V001016120
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	859.52 NURSING LONG TERM	V001016120 V001016121
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	802.48 RESIDENTIAL LONG TERM	V001016121 V001016122
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016122 V001016123
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016124
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ORGANISATION NAME	EFFECTIVE DAT	E SFRVICF	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016125
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016126
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-728.90 NURSING LONG TERM	V001016127
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-728.90 NURSING LONG TERM	V001016128
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	728.90 NURSING LONG TERM	V001016129
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	728.90 NURSING LONG TERM	V001016130
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	728.90 NURSING LONG TERM	V001016131
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-602.12 RESIDENTIAL LONG TERM	V001016132
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-602.12 RESIDENTIAL LONG TERM	V001016133
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	602.12 RESIDENTIAL LONG TERM	V001016134
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	602.12 RESIDENTIAL LONG TERM	V001016135
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	602.12 RESIDENTIAL LONG TERM -608.18 RESIDENTIAL LONG TERM	V001016136 V001016137
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-608.18 RESIDENTIAL LONG TERM	V001010137 V001016138
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	608.18 RESIDENTIAL LONG TERM	V001016139
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	608.18 RESIDENTIAL LONG TERM	V001016140
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	608.18 RESIDENTIAL LONG TERM	V001016141
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-565.88 RESIDENTIAL LONG TERM	V001016142
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-565.88 RESIDENTIAL LONG TERM	V001016143
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	565.88 RESIDENTIAL LONG TERM	V001016144
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	565.88 RESIDENTIAL LONG TERM	V001016145
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	565.88 RESIDENTIAL LONG TERM	V001016146
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016147
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016148
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016149
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016150
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016151
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-593.30 RESIDENTIAL LONG TERM	V001016152
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD EAGLE CARE HOMES LTD	10/06/2016 10/06/2016	593.30 RESIDENTIAL LONG TERM 593.30 RESIDENTIAL LONG TERM	V001016153 V001016154
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	598.12 NURSING LONG TERM	V001016154 V001016155
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	558.78 RESIDENTIAL LONG TERM	V001016159
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	592.12 RESIDENTIAL LONG TERM	V001010139 V001016165
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	588.68 RESIDENTIAL LONG TERM	V001016169
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	614.12 NURSING LONG TERM	V001016170
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016172
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016173
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016174
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016175
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016176
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	599.36 RESIDENTIAL LONG TERM	V001016179
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	542.56 RESIDENTIAL LONG TERM	V001016180
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016181
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-529.10 RESIDENTIAL LONG TERM	V001016182
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-529.10 RESIDENTIAL LONG TERM 529.10 RESIDENTIAL LONG TERM	V001016183
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	10/06/2016	529.10 RESIDENTIAL LONG TERM 529.10 RESIDENTIAL LONG TERM	V001016184 V001016185
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016 10/06/2016	529.10 RESIDENTIAL LONG TERM 529.10 RESIDENTIAL LONG TERM	V001016185 V001016186
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/06/2016	629.36 RESIDENTIAL LONG TERM	V001016190
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016191
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016192
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016193
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016194
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016195
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-884.70 RESIDENTIAL LONG TERM	V001016196
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-884.70 RESIDENTIAL LONG TERM	V001016197
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016198
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016199
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016200
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016201
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016202
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD EAGLE CARE HOMES LTD	10/06/2016 10/06/2016	598.12 RESIDENTIAL LONG TERM -518.62 RESIDENTIAL LONG TERM	V001016203 V001016204
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	518.62 RESIDENTIAL LONG TERM	V001016204 V001016205
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	518.62 RESIDENTIAL LONG TERM	V001010203 V001016206
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-631.30 RESIDENTIAL LONG TERM	V001010200 V001016210
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-631.30 RESIDENTIAL LONG TERM	V001016211
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	631.30 RESIDENTIAL LONG TERM	V001016212
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	631.30 RESIDENTIAL LONG TERM	V001016213
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	631.30 RESIDENTIAL LONG TERM	V001016214
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016215
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-561.72 RESIDENTIAL LONG TERM	V001016217

ORGANISATION NAME	EFFECTIVE DATE		SUPPLIER NAME		NET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-561.72 RESIDENTIAL LONG TERM	V001016218
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	561.72 RESIDENTIAL LONG TERM	V001016219
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	561.72 RESIDENTIAL LONG TERM	V001016220
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	561.72 RESIDENTIAL LONG TERM	V001016221
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	547.72 RESIDENTIAL LONG TERM	V001016222
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-566.04 RESIDENTIAL LONG TERM	V001016223
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-566.04 RESIDENTIAL LONG TERM	V001016224
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME ARCHMOOR CARE HOME	10/06/2016 10/06/2016	566.04 RESIDENTIAL LONG TERM 566.04 RESIDENTIAL LONG TERM	V001016225 V001016226
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	566.04 RESIDENTIAL LONG TERM	V001016226 V001016227
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-511.94 RESIDENTIAL LONG TERM	V001016227 V001016228
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	511.94 RESIDENTIAL LONG TERM	V001016229
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	511.94 RESIDENTIAL LONG TERM	V001016230
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	10/06/2016	547.72 RESIDENTIAL LONG TERM	V001016231
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-635.30 RESIDENTIAL LONG TERM	V001016232
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	635.30 RESIDENTIAL LONG TERM	V001016233
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	635.30 RESIDENTIAL LONG TERM	V001016234
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016235
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016236
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016237
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016238
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016239
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016240
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016241
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016242
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-500.42 RESIDENTIAL LONG TERM	V001016243
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-500.42 RESIDENTIAL LONG TERM	V001016244
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	500.42 RESIDENTIAL LONG TERM	V001016245
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	500.42 RESIDENTIAL LONG TERM	V001016246
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE ELDERCARE LANCS LIMITED	10/06/2016 10/06/2016	500.42 RESIDENTIAL LONG TERM -547.56 RESIDENTIAL LONG TERM	V001016247 V001016248
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	547.56 RESIDENTIAL LONG TERM	V001016246 V001016249
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	547.56 RESIDENTIAL LONG TERM	V001016249 V001016250
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-552.60 RESIDENTIAL LONG TERM	V001010230 V001016251
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	552.60 RESIDENTIAL LONG TERM	V001016252
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	552.60 RESIDENTIAL LONG TERM	V001016253
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	629.28 RESIDENTIAL LONG TERM	V001016254
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-676.32 RESIDENTIAL LONG TERM	V001016255
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-676.32 RESIDENTIAL LONG TERM	V001016256
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	676.32 RESIDENTIAL LONG TERM	V001016257
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	676.32 RESIDENTIAL LONG TERM	V001016258
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	676.32 RESIDENTIAL LONG TERM	V001016259
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	501.92 RESIDENTIAL LONG TERM	V001016260
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-562.96 RESIDENTIAL LONG TERM	V001016261
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-562.96 RESIDENTIAL LONG TERM	V001016262
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	562.96 RESIDENTIAL LONG TERM	V001016263
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	562.96 RESIDENTIAL LONG TERM 562.96 RESIDENTIAL LONG TERM	V001016264
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME HALF ACRE HOUSE	10/06/2016	-521.88 RESIDENTIAL LONG TERM	V001016265 V001016266
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016 10/06/2016	-521.88 RESIDENTIAL LONG TERM	V001016266 V001016267
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	521.88 RESIDENTIAL LONG TERM	V001016267 V001016268
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	521.88 RESIDENTIAL LONG TERM	V001016269
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	521.88 RESIDENTIAL LONG TERM	V001016270
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-614.12 RESIDENTIAL LONG TERM	V001016271
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	614.12 RESIDENTIAL LONG TERM	V001016272
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	614.12 RESIDENTIAL LONG TERM	V001016273
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-603.18 RESIDENTIAL LONG TERM	V001016274
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	603.18 RESIDENTIAL LONG TERM	V001016275
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	603.18 RESIDENTIAL LONG TERM	V001016276
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	767.54 RESIDENTIAL LONG TERM	V001016277
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-551.04 RESIDENTIAL LONG TERM	V001016279
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	551.04 RESIDENTIAL LONG TERM	V001016280
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	551.04 RESIDENTIAL LONG TERM	V001016281
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-524.90 RESIDENTIAL LONG TERM	V001016284
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-524.90 RESIDENTIAL LONG TERM	V001016285
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	10/06/2016 10/06/2016	524.90 RESIDENTIAL LONG TERM 524.90 RESIDENTIAL LONG TERM	V001016286 V001016287
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	10/06/2016	524.90 RESIDENTIAL LONG TERM 524.90 RESIDENTIAL LONG TERM	V001016287 V001016288
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016288 V001016289
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016289 V001016290
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016290 V001016291
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016292
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ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (4 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016293
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM	V001016294
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM	V001016295
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001016296
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001016297
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001016298
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-591.66 RESIDENTIAL LONG TERM	V001016299
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-591.66 RESIDENTIAL LONG TERM	V001016300
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	591.66 RESIDENTIAL LONG TERM	V001016301
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	591.66 RESIDENTIAL LONG TERM	V001016302
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	591.66 RESIDENTIAL LONG TERM	V001016303
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-612.12 RESIDENTIAL LONG TERM	V001016304
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	612.12 RESIDENTIAL LONG TERM	V001016305
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	612.12 RESIDENTIAL LONG TERM	V001016306
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-590.12 RESIDENTIAL LONG TERM	V001016307
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-590.12 RESIDENTIAL LONG TERM	V001016308
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	590.12 RESIDENTIAL LONG TERM	V001016309
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	590.12 RESIDENTIAL LONG TERM	V001016310
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	590.12 RESIDENTIAL LONG TERM	V001016311
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016312
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-583.02 RESIDENTIAL LONG TERM	V001016313
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-583.02 RESIDENTIAL LONG TERM	V001016314
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	583.02 RESIDENTIAL LONG TERM	V001016315
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	583.02 RESIDENTIAL LONG TERM	V001016316
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	583.02 RESIDENTIAL LONG TERM	V001016317
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	613.50 RESIDENTIAL LONG TERM	V001016318
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	597.90 RESIDENTIAL LONG TERM	V001016319
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	564.48 RESIDENTIAL LONG TERM	V001016324
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-587.42 NURSING LONG TERM	V001016326
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-587.42 NURSING LONG TERM	V001016327
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-587.42 NURSING LONG TERM	V001016328
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-801.30 NURSING LONG TERM	V001016329
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-801.30 NURSING LONG TERM	V001016330
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	801.30 NURSING LONG TERM	V001016331
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	801.30 NURSING LONG TERM	V001016332
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	801.30 NURSING LONG TERM	V001016333
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-604.12 RESIDENTIAL LONG TERM	V001016334
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-604.12 RESIDENTIAL LONG TERM	V001016335
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	604.12 RESIDENTIAL LONG TERM	V001016336
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	604.12 RESIDENTIAL LONG TERM	V001016337
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	604.12 RESIDENTIAL LONG TERM	V001016338
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001016339
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	664.20 RESIDENTIAL LONG TERM	V001016340
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	664.20 RESIDENTIAL LONG TERM	V001016341
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-522.84 RESIDENTIAL LONG TERM	V001016342
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-522.84 RESIDENTIAL LONG TERM	V001016343
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	522.84 RESIDENTIAL LONG TERM	V001016344
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	522.84 RESIDENTIAL LONG TERM	V001016345
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	522.84 RESIDENTIAL LONG TERM	V001016346
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-601.88 RESIDENTIAL LONG TERM	V001016347
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-601.88 RESIDENTIAL LONG TERM	V001016348
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	601.88 RESIDENTIAL LONG TERM	V001016349
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	601.88 RESIDENTIAL LONG TERM	V001016350
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	601.88 RESIDENTIAL LONG TERM	V001016351
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	656.32 RESIDENTIAL LONG TERM	V001016352
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016353
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-662.82 RESIDENTIAL LONG TERM	V001016354
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-662.82 RESIDENTIAL LONG TERM	V001016355
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	662.82 RESIDENTIAL LONG TERM	V001016356
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	662.82 RESIDENTIAL LONG TERM	V001016357
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	662.82 RESIDENTIAL LONG TERM	V001016358
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-565.20 RESIDENTIAL LONG TERM	V001016359
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	565.20 RESIDENTIAL LONG TERM	V001016360
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	565.20 RESIDENTIAL LONG TERM	V001016361
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	533.38 RESIDENTIAL LONG TERM	V001016362
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	593.62 RESIDENTIAL LONG TERM	V001016363
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-584.92 NURSING LONG TERM	V001016369
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	-584.92 NURSING LONG TERM	V001016370
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	584.92 NURSING LONG TERM	V001016371
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	584.92 NURSING LONG TERM	V001016372
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	584.92 NURSING LONG TERM	V001016373
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-592.12 RESIDENTIAL LONG TERM	V001016380
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ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	592.12 RESIDENTIAL LONG TERM	V001016381
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	592.12 RESIDENTIAL LONG TERM	V001016382
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	582.90 RESIDENTIAL LONG TERM	V001016383
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-592.12 RESIDENTIAL LONG TERM	V001016384
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	592.12 RESIDENTIAL LONG TERM	V001016385
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	592.12 RESIDENTIAL LONG TERM	V001016386
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-529.28 RESIDENTIAL LONG TERM	V001016387
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-529.28 RESIDENTIAL LONG TERM	V001016388
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	529.28 RESIDENTIAL LONG TERM	V001016389
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	529.28 RESIDENTIAL LONG TERM	V001016390
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	529.28 RESIDENTIAL LONG TERM	V001016391
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-582.50 RESIDENTIAL LONG TERM	V001016392
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-582.50 RESIDENTIAL LONG TERM	V001016393
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	582.50 RESIDENTIAL LONG TERM	V001016394
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	582.50 RESIDENTIAL LONG TERM	V001016395
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	582.50 RESIDENTIAL LONG TERM	V001016396
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-582.74 RESIDENTIAL LONG TERM	V001016397
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-582.74 RESIDENTIAL LONG TERM	V001016398
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	582.74 RESIDENTIAL LONG TERM	V001016399
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	582.74 RESIDENTIAL LONG TERM	V001016400
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	582.74 RESIDENTIAL LONG TERM	V001016401
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	578.98 NURSING LONG TERM	V001016402
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-579.46 NURSING LONG TERM	V001016403
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	579.46 NURSING LONG TERM	V001016405
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-560.38 RESIDENTIAL LONG TERM	V001016407
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	560.38 RESIDENTIAL LONG TERM	V001016408
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	560.38 RESIDENTIAL LONG TERM	V001016409
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	586.58 RESIDENTIAL LONG TERM	V001016410
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016411
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016412
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016413
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016414
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016415
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-588.28 NURSING LONG TERM	V001016416
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-588.28 NURSING LONG TERM	V001016417
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	588.28 NURSING LONG TERM	V001016418
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	588.28 NURSING LONG TERM	V001016419
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	588.28 NURSING LONG TERM	V001016420
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-595.90 RESIDENTIAL LONG TERM	V001016421
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	10/06/2016	595.90 RESIDENTIAL LONG TERM	V001016422
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	10/06/2016	595.90 RESIDENTIAL LONG TERM	V001016423
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001016429
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	-596.94 RESIDENTIAL LONG TERM	V001016430
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	596.94 RESIDENTIAL LONG TERM	V001016431
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	596.94 RESIDENTIAL LONG TERM	V001016432
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001016433
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016434
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016435
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016439
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016440
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	512.48 RESIDENTIAL LONG TERM	V001016441
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	547.16 RESIDENTIAL LONG TERM	V001016442
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-884.70 RESIDENTIAL LONG TERM	V001016444
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-884.70 RESIDENTIAL LONG TERM	V001016445
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016446
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016447
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016448
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-523.02 RESIDENTIAL LONG TERM	V001016454
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	523.02 RESIDENTIAL LONG TERM	V001016455
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	523.02 RESIDENTIAL LONG TERM	V001016456
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016457
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016458
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-527.76 RESIDENTIAL LONG TERM	V001016459
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	527.76 RESIDENTIAL LONG TERM	V001016460
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	527.76 RESIDENTIAL LONG TERM	V001016461
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-619.94 RESIDENTIAL LONG TERM	V001016462
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	619.94 RESIDENTIAL LONG TERM	V001016463
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	619.94 RESIDENTIAL LONG TERM	V001016464
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	859.52 NURSING LONG TERM	V001016465
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001016466
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	-623.30 RESIDENTIAL LONG TERM	V001016467
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016468

ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016469
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016470
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	546.58 NURSING LONG TERM	V001016474
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	596.12 RESIDENTIAL LONG TERM	V001016475
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12 NURSING LONG TERM	V001016476
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	-598.12 NURSING LONG TERM 598.12 NURSING LONG TERM	V001016477 V001016478
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM 598.12 NURSING LONG TERM	V001016478 V001016479
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001010479 V001016480
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	569.36 RESIDENTIAL LONG TERM	V001016481
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	-528.68 RESIDENTIAL LONG TERM	V001016482
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	528.68 RESIDENTIAL LONG TERM	V001016483
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	528.68 RESIDENTIAL LONG TERM	V001016484
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016486
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016487
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016488
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL FOUR SEASONS HIGHFIELD HALL	10/06/2016 10/06/2016	-884.70 RESIDENTIAL LONG TERM -884.70 RESIDENTIAL LONG TERM	V001016489 V001016490
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016490 V001016491
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016492
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016493
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/06/2016	578.70 RESIDENTIAL LONG TERM	V001016494
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-526.70 RESIDENTIAL LONG TERM	V001016496
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	526.70 RESIDENTIAL LONG TERM	V001016497
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	526.70 RESIDENTIAL LONG TERM	V001016498
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 NURSING LONG TERM	V001016499
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-600.12 RESIDENTIAL LONG TERM	V001016500
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-600.12 RESIDENTIAL LONG TERM	V001016501
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME FIELDHOUSE NURSING HOME	10/06/2016 10/06/2016	600.12 RESIDENTIAL LONG TERM 600.12 RESIDENTIAL LONG TERM	V001016502 V001016503
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	600.12 RESIDENTIAL LONG TERM	V001016303 V001016504
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-576.18 RESIDENTIAL LONG TERM	V001010304 V001016515
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-576.18 RESIDENTIAL LONG TERM	V001016516
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	576.18 RESIDENTIAL LONG TERM	V001016517
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	576.18 RESIDENTIAL LONG TERM	V001016518
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	576.18 RESIDENTIAL LONG TERM	V001016519
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016520
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	562.00 RESIDENTIAL LONG TERM	V001016527
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	-547.96 RESIDENTIAL LONG TERM	V001016528
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME ARCHMOOR CARE HOME	10/06/2016	-547.96 RESIDENTIAL LONG TERM 547.96 RESIDENTIAL LONG TERM	V001016529 V001016530
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016 10/06/2016	547.96 RESIDENTIAL LONG TERM 547.96 RESIDENTIAL LONG TERM	V001016530 V001016531
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	547.96 RESIDENTIAL LONG TERM	V001010331 V001016532
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-574.70 RESIDENTIAL LONG TERM	V001016533
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-574.70 RESIDENTIAL LONG TERM	V001016534
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	574.70 RESIDENTIAL LONG TERM	V001016535
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	574.70 RESIDENTIAL LONG TERM	V001016536
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	574.70 RESIDENTIAL LONG TERM	V001016537
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	-572.92 RESIDENTIAL LONG TERM	V001016538
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	572.92 RESIDENTIAL LONG TERM	V001016539
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	572.92 RESIDENTIAL LONG TERM 598.12 NURSING LONG TERM	V001016540 V001016542
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 NORSING LONG TERM 598.12 RESIDENTIAL LONG TERM	V001016542 V001016543
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001010343 V001016545
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-598.12 RESIDENTIAL LONG TERM	V001016551
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016552
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016553
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	605.94 RESIDENTIAL LONG TERM	V001016555
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	616.12 RESIDENTIAL LONG TERM	V001016562
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	512.67 RESIDENTIAL LONG TERM	V001016564
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	565.22 RESIDENTIAL LONG TERM	V001016565
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	565.22 RESIDENTIAL LONG TERM	V001016566
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	10/06/2016 10/06/2016	859.52 NURSING LONG TERM 598.12 RESIDENTIAL LONG TERM	V001016568 V001016569
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	651.30 RESIDENTIAL LONG TERM	V001016569 V001016571
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016571 V001016572
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	685.38 RESIDENTIAL LONG TERM	V001010372 V001016573
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016574
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016575
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	555.40 RESIDENTIAL LONG TERM	V001016576
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	560.38 RESIDENTIAL LONG TERM	V001016577
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016578

ORGANISATION NAME	EFFECTIVE DAT	F SERVICE	SUPPLIER NAME	PAID DATE NET	T AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	545.32 NURSING LONG TERM	V001016581
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	561.98 RESIDENTIAL LONG TERM	V001016582
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/06/2016	520.44 RESIDENTIAL LONG TERM	V001016585
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	623.30 RESIDENTIAL LONG TERM	V001016586
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016587
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	654.88 RESIDENTIAL LONG TERM	V001016588
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	546.86 RESIDENTIAL LONG TERM	V001016589
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	635.52 NURSING LONG TERM	V001016590
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	859.52 RESIDENTIAL LONG TERM	V001016592
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016593
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	573.74 RESIDENTIAL LONG TERM	V001016594
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	598.12 NURSING LONG TERM	V001016595
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	582.60 RESIDENTIAL LONG TERM	V001016597
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	758.32 RESIDENTIAL LONG TERM	V001016598
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016599
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016600
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016601
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/06/2016	884.70 RESIDENTIAL LONG TERM	V001016602
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016604
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/06/2016	598.12 RESIDENTIAL LONG TERM	V001016605
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/06/2016	689.77 RESIDENTIAL LONG TERM	V001016607
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	15/06/2016	9635.34 ELECTION MATERIALS	V001016616
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	675.00 HOME CARE - CHILDRENS SERVICES	V001016624
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	701.52 DIRECT PAYMENTS	V001016630
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1119.60 DIRECT PAYMENTS	V001016631
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1543.84 DIRECT PAYMENTS	V001016632
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	765.84 DIRECT PAYMENTS	V001016633
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	899.11 DIRECT PAYMENTS	V001016641
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	621.44 DIRECT PAYMENTS	V001016645
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	504.92 DIRECT PAYMENTS	V001016649
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	932.16 DIRECT PAYMENTS	V001016660
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	2308.84 DIRECT PAYMENTS	V001016661
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	550.00 DIRECT PAYMENTS	V001016667
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	512.32 DIRECT PAYMENTS	V001016670
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	856.40 DIRECT PAYMENTS	V001016672
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	509.28 DIRECT PAYMENTS 1136.92 HOME CARE - CHILDRENS SERVICES	V001016680 V001016689
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	552.48 HOME CARE - CHILDRENS SERVICES	V001016699 V001016690
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	650.12 DIRECT PAYMENTS	V001010690 V001016691
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	10/06/2016	39491.52 SP BLOCK PAYMENTS - EXTERNAL	V001010091 V001016700
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	10/06/2016	23111.03 SP BLOCK PAYMENTS - EXTERNAL	V001010700 V001016701
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	10/06/2016	2805.06 SP SUBSIDY PAYMENTS - EXTERNAL	V001016701
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	10/06/2016	10279.45 SP BLOCK PAYMENTS - EXTERNAL	V001016703
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	10/06/2016	1772.88 SP SUBSIDY PAYMENTS - EXTERNAL	V001016704
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	10/06/2016	35255.61 SP BLOCK PAYMENTS - EXTERNAL	V001016705
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	10/06/2016	32178.51 SP BLOCK PAYMENTS - EXTERNAL	V001016706
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	10/06/2016	3947.62 SP SUBSIDY PAYMENTS - EXTERNAL	V001016707
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	10/06/2016	3396.00 SP SUBSIDY PAYMENTS - EXTERNAL	V001016708
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	10/06/2016	1284.50 SP SUBSIDY PAYMENTS - EXTERNAL	V001016709
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	10/06/2016	3355.73 SP SUBSIDY PAYMENTS - EXTERNAL	V001016710
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	10/06/2016	5678.55 SP BLOCK PAYMENTS - EXTERNAL	V001016711
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	10/06/2016	690.41 SP SUBSIDY PAYMENTS - EXTERNAL	V001016712
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	10/06/2016	11498.42 SP BLOCK PAYMENTS - EXTERNAL	V001016713
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	10/06/2016	633.60 SUPPORTED LIVING	V001016714
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BARNARDOS	10/06/2016	14855.50 SP BLOCK PAYMENTS - EXTERNAL	V001016715
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	10/06/2016	29565.30 SP SUBSIDY PAYMENTS - EXTERNAL	V001016716
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	10/06/2016	18562.92 SERVICE LEVEL AGREEMENTS	V001016717
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	10/06/2016	36759.66 CONTRACTS	V001016718
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	1574.55 RESIDENTIAL LONG TERM	V001016721
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	5481.23 RESIDENTIAL LONG TERM	V001016722
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	1496.18 RESIDENTIAL LONG TERM	V001016723
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/06/2016	4456.59 RESIDENTIAL LONG TERM	V001016724
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	4042.36 RESIDENTIAL LONG TERM	V001016725
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	10/06/2016	2204.00 TAXI HIRE	V001016728
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	10/06/2016	555.00 TAXI HIRE	V001016732
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	10/06/2016	1406.00 TAXI HIRE	V001016744
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	10/06/2016	1451.08 TAXI HIRE	V001016744
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	10/06/2016	576.00 TAXI HIRE	V001016745
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	10/06/2016	1885.37 TAXI HIRE	V001016746
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	10/06/2016	1805.00 TAXI HIRE	V001016748
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	10/06/2016	1885.37 TAXI HIRE	V001016749
ROCHDALE BOROUGH COUNCIL	14/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	14/06/2016	974.00 TAXI HIRE	V001016750

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ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	10/06/2016	1683.00 TAXI HIRE	V001016751
ROCHDALE BOROUGH COUNCIL	14/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	14/06/2016	792.00 TAXI HIRE	V001016752
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	10/06/2016	2555.88 TAXI HIRE	V001016753
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2280.00 TAXI HIRE	V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2280.00 TAXI HIRE	V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2280.00 TAXI HIRE	V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2280.00 TAXI HIRE	V001016754
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED ROYTON MINIBUSES LIMITED	10/06/2016 10/06/2016	2280.00 TAXI HIRE 2280.00 TAXI HIRE	V001016754 V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2280.00 TAXI HIRE 2280.00 TAXI HIRE	V001016754 V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2280.00 TAXI HIRE	V001010754 V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2280.00 TAXI HIRE	V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	10/06/2016	2470.00 TAXI HIRE	V001016754
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	10/06/2016	569.60 TAXI HIRE	V001016760
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	10/06/2016	961.00 TAXI HIRE	V001016760
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	10/06/2016	1196.00 TAXI HIRE	V001016760
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	10/06/2016	1220.00 TAXI HIRE	V001016760
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	10/06/2016	1240.00 TAXI HIRE	V001016760
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE LINE	10/06/2016	1482.00 TAXI HIRE	V001016760
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	10/06/2016	1520.00 TAXI HIRE	V001016760
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 16/06/2016	FINANCE SERVICES FINANCE SERVICES	WEIGHTMANS LLP VENN GROUP LIMITED	10/06/2016	70829.60 PROFESSIONAL FEES	V001016761 V001016762
ROCHDALE BOROUGH COUNCIL	10/06/2016	FINANCE SERVICES FINANCE SERVICES	MAH LEGAL	16/06/2016 10/06/2016	1619.12 AGENCY STAFF 2500.00 FEES / COMMISSION	V001016762 V001016763
ROCHDALE BOROUGH COUNCIL	22/06/2016	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	22/06/2016	2913.00 ACTIVITIES	V001016765 V001016766
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1380.12 DIRECT PAYMENTS	V001016768
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1840.16 DIRECT PAYMENTS	V001016779
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1380.12 DIRECT PAYMENTS	V001016780
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1840.16 DIRECT PAYMENTS	V001016781
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1840.16 DIRECT PAYMENTS	V001016782
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-648.96 DIRECT PAYMENTS	V001016783
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-865.28 DIRECT PAYMENTS	V001016784
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	648.96 DIRECT PAYMENTS	V001016785
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	865.28 DIRECT PAYMENTS	V001016786
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	865.28 DIRECT PAYMENTS	V001016787
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-849.00 DIRECT PAYMENTS	V001016793
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	-1132.00 DIRECT PAYMENTS 849.00 DIRECT PAYMENTS	V001016794 V001016795
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1132.00 DIRECT PAYMENTS	V001016795 V001016796
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1132.00 DIRECT PAYMENTS	V001010790 V001016797
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1974.04 DIRECT PAYMENTS	V001016798
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2342.12 DIRECT PAYMENTS	V001016799
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-2087.19 DIRECT PAYMENTS	V001016800
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-2782.92 DIRECT PAYMENTS	V001016801
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2087.19 DIRECT PAYMENTS	V001016802
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2782.92 DIRECT PAYMENTS	V001016803
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2782.92 DIRECT PAYMENTS	V001016804
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1821.64 DIRECT PAYMENTS	V001016805
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	-1621.29 DIRECT PAYMENTS -2161.72 DIRECT PAYMENTS	V001016806 V001016807
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	1621.29 DIRECT PAYMENTS	V001016807 V001016808
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2161.72 DIRECT PAYMENTS	V001016809
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2161.72 DIRECT PAYMENTS	V001016810
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	3627.08 DIRECT PAYMENTS	V001016811
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-821.46 DIRECT PAYMENTS	V001016812
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1353.00 DIRECT PAYMENTS	V001016813
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1353.00 DIRECT PAYMENTS	V001016814
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1353.00 DIRECT PAYMENTS	V001016815
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	881.01 DIRECT PAYMENTS	V001016816
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1451.08 DIRECT PAYMENTS	V001016817
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1451.08 DIRECT PAYMENTS	V001016818
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1451.08 DIRECT PAYMENTS	V001016819
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1451.08 DIRECT PAYMENTS 4074.68 DIRECT PAYMENTS	V001016820 V001016821
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	1066.00 DIRECT PAYMENTS	V001016821 V001016822
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	2868.36 DIRECT PAYMENTS	V001016822 V001016823
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1096.16 DIRECT PAYMENTS	V001016824
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	963.16 DIRECT PAYMENTS	V001016825
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2072.56 DIRECT PAYMENTS	V001016826
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1395.12 DIRECT PAYMENTS	V001016827
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-659.97 DIRECT PAYMENTS	V001016828
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-879.96 DIRECT PAYMENTS	V001016829
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	659.97 DIRECT PAYMENTS	V001016830

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ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	879.96 DIRECT PAYMENTS	V001016831
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	879.96 DIRECT PAYMENTS	V001016832
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-506.91 DIRECT PAYMENTS	V001016833
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-675.88 DIRECT PAYMENTS	V001016834
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	506.91 DIRECT PAYMENTS	V001016835
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	675.88 DIRECT PAYMENTS	V001016836
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	675.88 DIRECT PAYMENTS	V001016837
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1730.76 DIRECT PAYMENTS -650.32 DIRECT PAYMENTS	V001016838 V001016840
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	650.32 DIRECT PAYMENTS	V001016840 V001016842
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	650.32 DIRECT PAYMENTS	V001016843
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	649.76 DIRECT PAYMENTS	V001016847
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-593.55 DIRECT PAYMENTS	V001016848
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-791.40 DIRECT PAYMENTS	V001016849
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	593.55 DIRECT PAYMENTS	V001016850
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	791.40 DIRECT PAYMENTS	V001016851
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	791.40 DIRECT PAYMENTS	V001016852
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	TRANSPORT FOR GREATER MANCHESTER	15/06/2016	38068.70 STUDENT TRAVEL	V001016853
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	730.88 DIRECT PAYMENTS	V001016854
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-750.14 DIRECT PAYMENTS	V001016855
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	750.14 DIRECT PAYMENTS	V001016856
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1701.44 DIRECT PAYMENTS -821.76 DIRECT PAYMENTS	V001016857 V001016858
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1095.68 DIRECT PAYMENTS	V001016859
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	821.76 DIRECT PAYMENTS	V001016860
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1095.68 DIRECT PAYMENTS	V001016861
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1095.68 DIRECT PAYMENTS	V001016862
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1985.32 DIRECT PAYMENTS	V001016874
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2428.60 DIRECT PAYMENTS	V001016875
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-622.96 DIRECT PAYMENTS	V001016877
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	622.96 DIRECT PAYMENTS	V001016879
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	622.96 DIRECT PAYMENTS	V001016880
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-661.41 DIRECT PAYMENTS	V001016881
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-881.88 DIRECT PAYMENTS	V001016882
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	661.41 DIRECT PAYMENTS	V001016883
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	881.88 DIRECT PAYMENTS 881.88 DIRECT PAYMENTS	V001016884 V001016885
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	-987.57 DIRECT PAYMENTS	V001016886
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1316.76 DIRECT PAYMENTS	V001016887
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1771.86 DIRECT PAYMENTS	V001016888
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	3756.76 DIRECT PAYMENTS	V001016889
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1752.47 DIRECT PAYMENTS	V001016890
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-907.74 DIRECT PAYMENTS	V001016891
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1210.32 DIRECT PAYMENTS	V001016892
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	907.74 DIRECT PAYMENTS	V001016893
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1210.32 DIRECT PAYMENTS	V001016894
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1210.32 DIRECT PAYMENTS	V001016895
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	4918.32 DIRECT PAYMENTS -1085.13 DIRECT PAYMENTS	V001016896 V001016897
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1446.84 DIRECT PAYMENTS	V001016897 V001016898
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1085.13 DIRECT PAYMENTS	V001016899
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1446.84 DIRECT PAYMENTS	V001016900
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1446.84 DIRECT PAYMENTS	V001016901
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2681.76 DIRECT PAYMENTS	V001016902
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	809.24 DIRECT PAYMENTS	V001016904
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	3454.64 DIRECT PAYMENTS	V001016905
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	548.12 DIRECT PAYMENTS	V001016906
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1157.82 DIRECT PAYMENTS	V001016914
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1543.76 DIRECT PAYMENTS	V001016915
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1157.82 DIRECT PAYMENTS	V001016916
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1543.76 DIRECT PAYMENTS 1543.76 DIRECT PAYMENTS	V001016917 V001016918
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	3821.00 DIRECT PAYMENTS	V001016918 V001016919
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2820.56 DIRECT PAYMENTS	V001016919 V001016920
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2742.24 DIRECT PAYMENTS	V001016921
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	5326.48 DIRECT PAYMENTS	V001016922
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-619.12 DIRECT PAYMENTS	V001016924
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	619.12 DIRECT PAYMENTS	V001016926
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	619.12 DIRECT PAYMENTS	V001016927
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	7601.88 DIRECT PAYMENTS	V001016928
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2607.76 DIRECT PAYMENTS	V001016929
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-535.80 DIRECT PAYMENTS	V001016930

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ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-714.40 DIRECT PAYMENTS	V001016931
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	535.80 DIRECT PAYMENTS	V001016932
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	714.40 DIRECT PAYMENTS	V001016933
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	714.40 DIRECT PAYMENTS	V001016934
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	806.96 DIRECT PAYMENTS	V001016935
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	3155.96 DIRECT PAYMENTS	V001016936
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	3639.56 DIRECT PAYMENTS	V001016937
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1171.08 DIRECT PAYMENTS -742.92 DIRECT PAYMENTS	V001016938 V001016939
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-524.30 DIRECT PAYMENTS	V001016939 V001016940
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	742.92 DIRECT PAYMENTS	V001016940 V001016941
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	699.59 DIRECT PAYMENTS	V001016942
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2890.00 DIRECT PAYMENTS	V001016943
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1664.92 DIRECT PAYMENTS	V001016944
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-3727.17 DIRECT PAYMENTS	V001016945
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-4969.56 DIRECT PAYMENTS	V001016946
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	3727.17 DIRECT PAYMENTS	V001016947
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	4969.56 DIRECT PAYMENTS	V001016948
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	4969.56 DIRECT PAYMENTS	V001016949
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	794.04 DIRECT PAYMENTS	V001016950
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-651.30 DIRECT PAYMENTS	V001016951
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	-868.40 DIRECT PAYMENTS 651.30 DIRECT PAYMENTS	V001016952 V001016953
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	868.40 DIRECT PAYMENTS	V001016953 V001016954
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	868.40 DIRECT PAYMENTS	V001010934 V001016955
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1975.83 DIRECT PAYMENTS	V001016956
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-2634.44 DIRECT PAYMENTS	V001016957
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1975.83 DIRECT PAYMENTS	V001016958
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2634.44 DIRECT PAYMENTS	V001016959
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2347.56 DIRECT PAYMENTS	V001016960
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-625.04 DIRECT PAYMENTS	V001016967
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	625.04 DIRECT PAYMENTS	V001016969
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	625.04 DIRECT PAYMENTS	V001016970
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	548.16 DIRECT PAYMENTS	V001016971
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-622.48 DIRECT PAYMENTS	V001016973
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	622.48 DIRECT PAYMENTS	V001016975
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	622.48 DIRECT PAYMENTS	V001016976
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	502.91 DIRECT PAYMENTS 613.44 DIRECT PAYMENTS	V001016981 V001016982
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	931.64 DIRECT PAYMENTS	V001010982 V001016983
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-560.07 DIRECT PAYMENTS	V001016984
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-746.76 DIRECT PAYMENTS	V001016985
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	560.07 DIRECT PAYMENTS	V001016986
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	535.56 DIRECT PAYMENTS	V001016987
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1870.28 DIRECT PAYMENTS	V001016992
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1048.11 DIRECT PAYMENTS	V001016993
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1397.48 DIRECT PAYMENTS	V001016994
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1048.11 DIRECT PAYMENTS	V001016995
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1397.48 DIRECT PAYMENTS	V001016996
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1397.48 DIRECT PAYMENTS 3730.44 DIRECT PAYMENTS	V001016997
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2338.52 DIRECT PAYMENTS	V001016998 V001016999
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-535.02 DIRECT PAYMENTS	V001016999 V001017000
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-713.36 DIRECT PAYMENTS	V001017001
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	535.02 DIRECT PAYMENTS	V001017002
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	713.36 DIRECT PAYMENTS	V001017003
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	713.36 DIRECT PAYMENTS	V001017004
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-2105.70 DIRECT PAYMENTS	V001017005
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-2807.60 DIRECT PAYMENTS	V001017006
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2105.70 DIRECT PAYMENTS	V001017007
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2807.60 DIRECT PAYMENTS	V001017008
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2807.60 DIRECT PAYMENTS	V001017009
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	-630.20 DIRECT PAYMENTS	V001017011 V001017013
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	630.20 DIRECT PAYMENTS 630.20 DIRECT PAYMENTS	V001017013 V001017014
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-650.64 DIRECT PAYMENTS	V001017014 V001017016
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-867.52 DIRECT PAYMENTS	V001017010 V001017017
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1070.93 DIRECT PAYMENTS	V001017018
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2548.68 DIRECT PAYMENTS	V001017019
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2548.68 DIRECT PAYMENTS	V001017020
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-664.74 DIRECT PAYMENTS	V001017031
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-886.32 DIRECT PAYMENTS	V001017032

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ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 664.74 DIRECT PAYMENTS	V001017033
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 886.32 DIRECT PAYMENTS	V001017034
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 886.32 DIRECT PAYMENTS 10/06/2016 -589.59 DIRECT PAYMENTS	V001017035
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 -589.59 DIRECT PAYMENTS 10/06/2016 -786.12 DIRECT PAYMENTS	V001017036 V001017037
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -766.12 DIRECT PAYMENTS 10/06/2016 589.59 DIRECT PAYMENTS	V001017037 V001017038
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 359.59 DIRECT PAYMENTS 10/06/2016 786.12 DIRECT PAYMENTS	V001017038 V001017039
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 786.12 DIRECT PAYMENTS	V001017033
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -1431.00 DIRECT PAYMENTS	V001017041
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -1908.00 DIRECT PAYMENTS	V001017042
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1431.00 DIRECT PAYMENTS	V001017043
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1908.00 DIRECT PAYMENTS	V001017044
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1908.00 DIRECT PAYMENTS	V001017045
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 625.64 DIRECT PAYMENTS	V001017046
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1812.32 DIRECT PAYMENTS	V001017047
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -817.38 DIRECT PAYMENTS	V001017054
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 -1089.84 DIRECT PAYMENTS 10/06/2016 817.38 DIRECT PAYMENTS	V001017055 V001017056
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 617.36 DIRECT PAYMENTS 10/06/2016 1089.84 DIRECT PAYMENTS	V001017038 V001017057
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1089.84 DIRECT PAYMENTS	V001017037 V001017058
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -599.68 DIRECT PAYMENTS	V001017060
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 599.68 DIRECT PAYMENTS	V001017062
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 599.68 DIRECT PAYMENTS	V001017063
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 1973.68 DIRECT PAYMENTS	V001017067
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -550.12 DIRECT PAYMENTS	V001017069
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 550.12 DIRECT PAYMENTS	V001017071
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 550.12 DIRECT PAYMENTS	V001017072
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 828.32 DIRECT PAYMENTS	V001017073
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -1056.06 DIRECT PAYMENTS	V001017074
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 -1408.08 DIRECT PAYMENTS 10/06/2016 1056.06 DIRECT PAYMENTS	V001017075 V001017076
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1036.06 DIRECT PAYMENTS	V001017078 V001017077
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1408.08 DIRECT PAYMENTS	V001017077 V001017078
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1246.48 DIRECT PAYMENTS	V001017079
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -571.92 DIRECT PAYMENTS	V001017081
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 571.92 DIRECT PAYMENTS	V001017083
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 571.92 DIRECT PAYMENTS	V001017084
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 2399.80 DIRECT PAYMENTS	V001017085
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 2812.36 DIRECT PAYMENTS	V001017086
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 -532.76 DIRECT PAYMENTS 10/06/2016 618.92 DIRECT PAYMENTS	V001017088 V001017090
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 018.92 DIRECT PAYMENTS	V001017090 V001017091
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -839.07 DIRECT PAYMENTS	V001017031 V001017092
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -1118.76 DIRECT PAYMENTS	V001017093
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 839.07 DIRECT PAYMENTS	V001017094
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1118.76 DIRECT PAYMENTS	V001017095
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 1118.76 DIRECT PAYMENTS	V001017096
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -704.25 DIRECT PAYMENTS	V001017097
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -939.00 DIRECT PAYMENTS	V001017098
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 704.25 DIRECT PAYMENTS	V001017099
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 939.00 DIRECT PAYMENTS 10/06/2016 939.00 DIRECT PAYMENTS	V001017100 V001017101
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 939.00 DIRECT PATMENTS 10/06/2016 546.60 DIRECT PAYMENTS	V001017101 V001017105
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 546.60 DIRECT PAYMENTS	V001017106
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -596.12 DIRECT PAYMENTS	V001017124
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 596.12 DIRECT PAYMENTS	V001017126
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 596.12 DIRECT PAYMENTS	V001017127
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -714.06 DIRECT PAYMENTS	V001017133
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 -952.08 DIRECT PAYMENTS	V001017134
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 714.06 DIRECT PAYMENTS	V001017135
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016 952.08 DIRECT PAYMENTS	V001017136
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 952.08 DIRECT PAYMENTS 10/06/2016 1024.04 DIRECT PAYMENTS	V001017137 V001017138
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 1024.04 DIRECT PAYMENTS 10/06/2016 586.56 DIRECT PAYMENTS	V001017138 V001017140
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 566.56 DIRECT PAYMENTS	V001017140 V001017141
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -910.08 DIRECT PAYMENTS	V001017141 V001017142
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 682.56 DIRECT PAYMENTS	V001017143
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 910.08 DIRECT PAYMENTS	V001017144
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 910.08 DIRECT PAYMENTS	V001017145
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -727.65 DIRECT PAYMENTS	V001017146
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 -970.20 DIRECT PAYMENTS	V001017147
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016 727.65 DIRECT PAYMENTS	V001017148

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ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017149
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	970.20 DIRECT PAYMENTS	V001017150
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017156
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017157
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017158
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017159
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017160
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016		V001017167 V001017168
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017108 V001017170
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017170 V001017179
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017181
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017182
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017183
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-615.40 DIRECT PAYMENTS	V001017185
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017187
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017188
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017191
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017192
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017193
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017194
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016		V001017195 V001017196
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017196 V001017197
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017197 V001017198
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017139 V001017199
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017133 V001017200
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017201
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017202
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017203
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017204
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1741.84 DIRECT PAYMENTS	V001017205
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017206
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017208
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017210
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017211
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017213
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016		V001017215 V001017216
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016		V001017216 V001017218
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017210 V001017220
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017221
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017222
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017229
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017236
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	662.36 DIRECT PAYMENTS	V001017237
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017238
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017239
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017241
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016		V001017243
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017249
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016		V001017251 V001017252
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017252 V001017253
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017253 V001017254
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017255
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017256
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017257
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017258
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	774.08 DIRECT PAYMENTS	V001017259
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	774.08 DIRECT PAYMENTS	V001017260
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017261
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017262
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017263
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017264
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017265
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016		V001017266 V001017267
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016		V001017267 V001017268
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017268 V001017269
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017203 V001017270
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016		V001017271
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ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1517.00 DIRECT PAYMENTS	V001017272
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-940.14 DIRECT PAYMENTS	V001017273
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1253.52 DIRECT PAYMENTS	V001017274
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	940.14 DIRECT PAYMENTS	V001017275
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1253.52 DIRECT PAYMENTS	V001017276
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1253.52 DIRECT PAYMENTS	V001017277
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1035.24 DIRECT PAYMENTS	V001017278
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	980.60 DIRECT PAYMENTS -788.31 DIRECT PAYMENTS	V001017279 V001017285
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1051.08 DIRECT PAYMENTS	V001017283 V001017286
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	788.31 DIRECT PAYMENTS	V001017280 V001017287
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1051.08 DIRECT PAYMENTS	V001017288
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1051.08 DIRECT PAYMENTS	V001017289
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-561.12 DIRECT PAYMENTS	V001017295
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-748.16 DIRECT PAYMENTS	V001017296
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	561.12 DIRECT PAYMENTS	V001017297
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	748.16 DIRECT PAYMENTS	V001017298
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	748.16 DIRECT PAYMENTS	V001017299
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1178.40 DIRECT PAYMENTS	V001017301
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1178.40 DIRECT PAYMENTS	V001017302
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	625.72 DIRECT PAYMENTS	V001017303
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	-640.59 DIRECT PAYMENTS -854.12 DIRECT PAYMENTS	V001017306 V001017307
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	640.59 DIRECT PAYMENTS	V001017307 V001017308
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	854.12 DIRECT PAYMENTS	V001017308 V001017309
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	854.12 DIRECT PAYMENTS	V001017303 V001017310
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1756.65 DIRECT PAYMENTS	V001017318
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-2342.20 DIRECT PAYMENTS	V001017319
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1756.65 DIRECT PAYMENTS	V001017320
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2342.20 DIRECT PAYMENTS	V001017321
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2342.20 DIRECT PAYMENTS	V001017322
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-630.00 DIRECT PAYMENTS	V001017323
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-840.00 DIRECT PAYMENTS	V001017324
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	630.00 DIRECT PAYMENTS	V001017325
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	840.00 DIRECT PAYMENTS	V001017326
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	840.00 DIRECT PAYMENTS	V001017327
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-687.96 DIRECT PAYMENTS	V001017328
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	-917.28 DIRECT PAYMENTS 687.96 DIRECT PAYMENTS	V001017329 V001017330
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	917.28 DIRECT PAYMENTS	V001017330 V001017331
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	917.28 DIRECT PAYMENTS	V001017331 V001017332
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1078.41 DIRECT PAYMENTS	V001017333
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1437.88 DIRECT PAYMENTS	V001017334
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1078.41 DIRECT PAYMENTS	V001017335
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1437.88 DIRECT PAYMENTS	V001017336
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1437.88 DIRECT PAYMENTS	V001017337
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-579.00 DIRECT PAYMENTS	V001017339
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-772.00 DIRECT PAYMENTS	V001017340
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	579.00 DIRECT PAYMENTS	V001017341
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	772.00 DIRECT PAYMENTS	V001017342
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	772.00 DIRECT PAYMENTS	V001017343
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	780.00 DIRECT PAYMENTS -587.28 DIRECT PAYMENTS	V001017344 V001017346
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	587.28 DIRECT PAYMENTS	V001017348 V001017348
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	587.28 DIRECT PAYMENTS	V001017348 V001017349
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-592.92 DIRECT PAYMENTS	V001017343 V001017351
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	592.92 DIRECT PAYMENTS	V001017353
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	592.92 DIRECT PAYMENTS	V001017354
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1664.68 DIRECT PAYMENTS	V001017357
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	658.56 DIRECT PAYMENTS	V001017359
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	658.56 DIRECT PAYMENTS	V001017360
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-658.56 DIRECT PAYMENTS	V001017362
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1569.56 DIRECT PAYMENTS	V001017363
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	650.84 DIRECT PAYMENTS	V001017364
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	523.08 DIRECT PAYMENTS	V001017367
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	-614.97 DIRECT PAYMENTS -819.96 DIRECT PAYMENTS	V001017373 V001017374
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	614.97 DIRECT PAYMENTS	V001017374 V001017375
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	819.96 DIRECT PAYMENTS	V001017375 V001017376
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	819.96 DIRECT PAYMENTS	V001017370 V001017377
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	966.88 DIRECT PAYMENTS	V001017377 V001017378
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-725.91 DIRECT PAYMENTS	V001017379
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ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE N	IET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-967.88 DIRECT PAYMENTS	V001017380
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	725.91 DIRECT PAYMENTS	V001017381
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	967.88 DIRECT PAYMENTS	V001017382
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	967.88 DIRECT PAYMENTS	V001017383
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2738.52 DIRECT PAYMENTS	V001017384
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-750.00 DIRECT PAYMENTS	V001017385
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1000.00 DIRECT PAYMENTS	V001017386
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1455.96 DIRECT PAYMENTS -512.01 DIRECT PAYMENTS	V001017387 V001017394
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-682.68 DIRECT PAYMENTS	V001017394 V001017395
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	512.01 DIRECT PAYMENTS	V001017393 V001017396
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	682.68 DIRECT PAYMENTS	V001017397
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	682.68 DIRECT PAYMENTS	V001017398
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	617.68 DIRECT PAYMENTS	V001017399
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	875.96 DIRECT PAYMENTS	V001017405
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	964.04 DIRECT PAYMENTS	V001017406
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	962.52 DIRECT PAYMENTS	V001017407
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1760.16 DIRECT PAYMENTS	V001017409
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	-2256.87 DIRECT PAYMENTS -3009.16 DIRECT PAYMENTS	V001017410
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	2256.87 DIRECT PAYMENTS	V001017411 V001017412
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	3009.16 DIRECT PAYMENTS	V001017412 V001017413
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	3009.16 DIRECT PAYMENTS	V001017413 V001017414
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	821.08 DIRECT PAYMENTS	V001017414 V001017420
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-600.72 DIRECT PAYMENTS	V001017422
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	600.72 DIRECT PAYMENTS	V001017424
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	600.72 DIRECT PAYMENTS	V001017425
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-541.12 DIRECT PAYMENTS	V001017427
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	541.12 DIRECT PAYMENTS	V001017429
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	541.12 DIRECT PAYMENTS	V001017430
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	925.28 DIRECT PAYMENTS	V001017431
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2355.40 DIRECT PAYMENTS	V001017432
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1727.64 DIRECT PAYMENTS	V001017443
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	660.96 DIRECT PAYMENTS -820.80 DIRECT PAYMENTS	V001017444 V001017445
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1094.40 DIRECT PAYMENTS	V001017445 V001017446
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	820.80 DIRECT PAYMENTS	V001017447
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1094.40 DIRECT PAYMENTS	V001017448
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1094.40 DIRECT PAYMENTS	V001017449
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1258.98 DIRECT PAYMENTS	V001017453
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1678.64 DIRECT PAYMENTS	V001017454
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1258.98 DIRECT PAYMENTS	V001017455
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1678.64 DIRECT PAYMENTS 1678.64 DIRECT PAYMENTS	V001017456 V001017457
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1416.32 DIRECT PAYMENTS	V001017457 V001017458
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2124.76 DIRECT PAYMENTS	V001017438 V001017465
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	754.96 DIRECT PAYMENTS	V001017466
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-881.04 DIRECT PAYMENTS	V001017472
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1174.72 DIRECT PAYMENTS	V001017473
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	881.04 DIRECT PAYMENTS	V001017474
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1174.72 DIRECT PAYMENTS	V001017475
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1174.72 DIRECT PAYMENTS	V001017476
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	619.96 DIRECT PAYMENTS	V001017477
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	888.84 DIRECT PAYMENTS 888.84 DIRECT PAYMENTS	V001017479
ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	-537.28 DIRECT PAYMENTS	V001017480 V001017482
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	537.28 DIRECT PAYMENTS	V001017482 V001017484
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	537.28 DIRECT PAYMENTS	V001017484 V001017485
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	3200.80 DIRECT PAYMENTS	V001017486
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-643.92 DIRECT PAYMENTS	V001017487
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-858.56 DIRECT PAYMENTS	V001017488
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	643.92 DIRECT PAYMENTS	V001017489
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	858.56 DIRECT PAYMENTS	V001017490
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	858.56 DIRECT PAYMENTS	V001017491
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1069.26 DIRECT PAYMENTS	V001017492
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-1425.68 DIRECT PAYMENTS	V001017493
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1069.26 DIRECT PAYMENTS	V001017494
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1425.68 DIRECT PAYMENTS 1425.68 DIRECT PAYMENTS	V001017495 V001017496
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	586.20 DIRECT PAYMENTS	V001017496 V001017497
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2849.68 DIRECT PAYMENTS	V001017497 V001017507
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-613.95 DIRECT PAYMENTS	V001017507 V001017508
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ORGANISATION NAME	EFFECTIVE DAT	E SFRVICF	SUPPLIER NAME	PAID DATE NET	AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-818.60 DIRECT PAYMENTS	V001017509
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	613.95 DIRECT PAYMENTS	V001017510
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	818.60 DIRECT PAYMENTS	V001017511
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	818.60 DIRECT PAYMENTS	V001017512
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1483.32 DIRECT PAYMENTS	V001017513
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1281.20 DIRECT PAYMENTS	V001017522
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	-528.00 DIRECT PAYMENTS	V001017528
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	-704.00 DIRECT PAYMENTS 528.00 DIRECT PAYMENTS	V001017529 V001017530
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	704.00 DIRECT PAYMENTS	V001017530 V001017531
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	704.00 DIRECT PAYMENTS	V001017531 V001017532
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	23/06/2016	-686.88 DIRECT PAYMENTS	V001017533
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	23/06/2016	-915.84 DIRECT PAYMENTS	V001017534
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	23/06/2016	686.88 DIRECT PAYMENTS	V001017535
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	23/06/2016	915.84 DIRECT PAYMENTS	V001017536
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	23/06/2016	915.84 DIRECT PAYMENTS	V001017537
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	922.36 DIRECT PAYMENTS	V001017538
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	796.00 DIRECT PAYMENTS	V001017539
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	625.52 DIRECT PAYMENTS	V001017540
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1246.64 DIRECT PAYMENTS	V001017541
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1183.76 DIRECT PAYMENTS	V001017546
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-1707.54 DIRECT PAYMENTS	V001017553
ROCHDALE BOROUGH COUNCIL	. 10/06/2016 . 10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-2276.72 DIRECT PAYMENTS	V001017554
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/06/2016	LEARNING DIS & MENTAL HEALTH NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA HENRY ALTY LIMITED	10/06/2016 15/06/2016	1707.54 DIRECT PAYMENTS 1665.75 TREES, SHRUBS, PLANTS	V001017555 V001017556
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2276.72 DIRECT PAYMENTS	V001017557
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2276.72 DIRECT PAYMENTS	V001017558
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1329.36 DIRECT PAYMENTS	V001017559
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-530.07 DIRECT PAYMENTS	V001017560
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-706.76 DIRECT PAYMENTS	V001017561
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	530.07 DIRECT PAYMENTS	V001017562
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	706.76 DIRECT PAYMENTS	V001017563
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	706.76 DIRECT PAYMENTS	V001017564
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-507.56 DIRECT PAYMENTS	V001017566
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	507.56 DIRECT PAYMENTS	V001017568
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	507.56 DIRECT PAYMENTS	V001017569
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-547.26 DIRECT PAYMENTS	V001017570
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-729.68 DIRECT PAYMENTS	V001017571
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	547.26 DIRECT PAYMENTS	V001017572
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	729.68 DIRECT PAYMENTS 729.68 DIRECT PAYMENTS	V001017573 V001017574
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	571.16 DIRECT PAYMENTS	V001017374 V001017575
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2052.00 DIRECT PAYMENTS	V001017577
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	551.16 DIRECT PAYMENTS	V001017578
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-4287.06 DIRECT PAYMENTS	V001017579
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-5716.08 DIRECT PAYMENTS	V001017580
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	4287.06 DIRECT PAYMENTS	V001017581
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	5716.08 DIRECT PAYMENTS	V001017582
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	5716.08 DIRECT PAYMENTS	V001017583
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-4254.42 DIRECT PAYMENTS	V001017584
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-5672.56 DIRECT PAYMENTS	V001017585
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	4254.42 DIRECT PAYMENTS	V001017586
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	5672.56 DIRECT PAYMENTS	V001017587
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	5672.56 DIRECT PAYMENTS 833.96 DIRECT PAYMENTS	V001017588 V001017589
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	-500.00 DIRECT PAYMENTS	V001017589 V001017591
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	500.00 DIRECT PAYMENTS	V001017591 V001017593
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	500.00 DIRECT PAYMENTS	V001017593 V001017594
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	968.00 DIRECT PAYMENTS	V001017598
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	769.56 DIRECT PAYMENTS	V001017599
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	581.68 DIRECT PAYMENTS	V001017604
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	8070.92 DIRECT PAYMENTS	V001017617
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	969.72 DIRECT PAYMENTS	V001017626
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-606.42 DIRECT PAYMENTS	V001017632
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	-808.56 DIRECT PAYMENTS	V001017633
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	606.42 DIRECT PAYMENTS	V001017634
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	808.56 DIRECT PAYMENTS	V001017635
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	808.56 DIRECT PAYMENTS	V001017636
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	555.80 DIRECT PAYMENTS	V001017637
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1625.32 DIRECT PAYMENTS	V001017638
ROCHDALE BOROUGH COUNCIL	. 10/06/2016 . 10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	5730.16 DIRECT PAYMENTS	V001017639 V001017640
ROCHDALE BOROUGH COUNCIL	10/00/2010	LEARNING DIS & MENTAL HEALTH	NEDACTED - FENGUNAL DATA	10/06/2016	689.24 DIRECT PAYMENTS	V001017640

ORGANISATION NAME	EFFECTIVE DATE		SUPPLIER NAME		T AMOUNT (I PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2032.72 DIRECT PAYMENTS	V001017641
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	683.84 DIRECT PAYMENTS	V001017642
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	890.36 DIRECT PAYMENTS	V001017643
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1356.24 DIRECT PAYMENTS	V001017645
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	957.72 DIRECT PAYMENTS 1007.80 DIRECT PAYMENTS	V001017646 V001017649
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	689.48 DIRECT PAYMENTS	V001017649 V001017650
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	863.64 DIRECT PAYMENTS	V001017650 V001017651
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2862.68 DIRECT PAYMENTS	V001017651 V001017652
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1988.00 DIRECT PAYMENTS	V001017654
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	632.00 DIRECT PAYMENTS	V001017655
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1573.84 DIRECT PAYMENTS	V001017656
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	997.12 DIRECT PAYMENTS	V001017660
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	830.76 DIRECT PAYMENTS	V001017661
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2647.76 DIRECT PAYMENTS	V001017663
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1776.00 DIRECT PAYMENTS	V001017664
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	PHYSICAL DIS & OLDER PEOPLE LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	772.00 DIRECT PAYMENTS 1152.76 DIRECT PAYMENTS	V001017665 V001017666
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016	1676.88 DIRECT PAYMENTS	V001017666 V001017669
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	512.40 DIRECT PAYMENTS	V001017609 V001017670
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	843.72 DIRECT PAYMENTS	V001017671
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	843.72 DIRECT PAYMENTS	V001017672
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	843.72 DIRECT PAYMENTS	V001017673
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	690.16 DIRECT PAYMENTS	V001017675
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	969.52 DIRECT PAYMENTS	V001017676
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	3093.48 DIRECT PAYMENTS	V001017677
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1214.80 DIRECT PAYMENTS	V001017678
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	2379.44 DIRECT PAYMENTS	V001017679
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	LEARNING DIS & MENTAL HEALTH PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2016 10/06/2016	1253.84 DIRECT PAYMENTS 1002.32 DIRECT PAYMENTS	V001017680 V001017684
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1239.56 DIRECT PAYMENTS	V001017684 V001017687
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1173.52 DIRECT PAYMENTS	V001017688
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1068.64 DIRECT PAYMENTS	V001017693
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	508.00 DIRECT PAYMENTS	V001017695
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	508.00 DIRECT PAYMENTS	V001017696
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	921.76 DIRECT PAYMENTS	V001017697
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	958.12 DIRECT PAYMENTS	V001017698
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 16/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED ROC NORTHWEST LTD	10/06/2016 16/06/2016	800.00 OTHER EST - SEN PROVISION 6333.27 OTHER LA`S - SEN PROVISION	V001017720 V001017722
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	10/06/2016	1925.00 OTHER EST - SEN PROVISION	V001017722 V001017723
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	NUGENT CARE	10/06/2016	17196.67 OTHER EST - SEN PROVISION	V001017723 V001017724
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	COURTYARD CARE LIMITED	10/06/2016	570.00 TRAVELLING GENERAL EXPENSES	V001017727
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	BRIGHOUSE HIGH SCHOOL	10/06/2016	1044.50 OTHER EST - SEN PROVISION	V001017728
ROCHDALE BOROUGH COUNCIL	16/06/2016	EARLY HELP AND SCHOOLS	BURY COLLEGE	16/06/2016	94136.10 OTHER EST - SEN PROVISION	V001017729
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	10/06/2016	3325.00 OTHER EST - SEN PROVISION	V001017731
ROCHDALE BOROUGH COUNCIL	28/06/2016	EARLY HELP AND SCHOOLS	ELTON BULLITT CARS	28/06/2016	784.00 TRAVELLING GENERAL EXPENSES	V001017732
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION D HUGHES DEMOLITION	10/06/2016 10/06/2016	17640.00 DEMOLITION	V001017733 V001017733
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	15/06/2016	109200.00 DEMOLITION 14254.70 EQUIPMENT - GENERAL	V001017733 V001017734
ROCHDALE BOROUGH COUNCIL	14/06/2016	EARLY HELP AND SCHOOLS	ONESTAGE LIMITED	14/06/2016	7373.00 ACTIVITIES	V001017734 V001017741
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	LEVER PARK LEARNING TRUST	10/06/2016	3027.67 OTHER EST - SEN PROVISION	V001017751
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	LEVER PARK LEARNING TRUST	10/06/2016	3027.67 OTHER EST - SEN PROVISION	V001017752
ROCHDALE BOROUGH COUNCIL	13/06/2016	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	13/06/2016	623.32 TRANSACTIONS-EXPENDITURE	V001017762
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	10/06/2016	900.00 VEHICLE MAINTENANCE	V001017765
ROCHDALE BOROUGH COUNCIL	13/06/2016	PROPERTY AND HIGHWAYS	LANCASHIRE LOCK & SAFE COMPANY LIMITED	13/06/2016	2068.14 TRANSACTIONS-EXPENDITURE	V001017766
ROCHDALE BOROUGH COUNCIL	13/06/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	13/06/2016	671.52 TRANSACTIONS-EXPENDITURE	V001017768
ROCHDALE BOROUGH COUNCIL	15/06/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	15/06/2016	2754.35 TRANSACTIONS-EXPENDITURE	V001017769
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/06/2016 16/06/2016	PROPERTY AND HIGHWAYS ECONOMY DIRECTORATE	WINTON FLOORING LIMITED EAST LANCASHIRE SERVICES LIMITED	15/06/2016 16/06/2016	1937.97 TRANSACTIONS-EXPENDITURE 861.10 SUPPLIES AND SERVICES PROVISION	V001017772 V001017788
ROCHDALE BOROUGH COUNCIL	13/06/2016	EARLY HELP AND SCHOOLS	SUPPLY DESK	13/06/2016	2590.50 INDEPENDENT UNITS	V001017788 V001017827
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRICITY NORTH WEST LTD	13/06/2016	528.84 DEMOLITION AND CLEARANCE	V001017627 V001017829
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER AUTO SERVICES	16/06/2016	600.00 VEHICLE MAINTENANCE	V001017831
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	15/06/2016	5503.92 SECURITY	V001017833
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	750.00 DIRECT PAYMENTS	V001017839
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1000.00 DIRECT PAYMENTS	V001017840
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1000.00 DIRECT PAYMENTS	V001017841
ROCHDALE BOROUGH COUNCIL	13/06/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	13/06/2016	32500.00 VOLUNTARY ASSOCIATIONS	V001017853
ROCHDALE BOROUGH COUNCIL	13/06/2016	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	13/06/2016	1474.11 PRINTING & STATIONERY	V001017854
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/06/2016 13/06/2016	EARLY HELP AND SCHOOLS LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA PETRUS	10/06/2016 13/06/2016	863.33 DIRECT PAYMENTS 23250.00 SERVICE LEVEL AGREEMENTS	V001017860 V001017861
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	13/06/2016	604.00 TAXI HIRE	V001017881 V001017877
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	13/06/2016	587.00 TAXI HIRE	V001017879
						

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## CONTRACT COUNTY CONTROL 1800/2016 1	ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CARS	13/06/2016	506.00 TAXI HIRE	V001017881
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DOCUMENT DOCUMENT COUNTY 2000001		13/06/2016					V001017901
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MOSI CAME MOST MATERIAL PART MOST							V001017912
MICHIGH COUNTY 2008/2016 MICHIGH COUNTY 2008/2016 MICHIGH COUNTY MICHIGAN							V001017915
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MICHAEL SONCLING COUNCIL 100/2016 100/							
							V001017924 V001017925
ROCIFICATE SORQUES COUNTY 19850796 NIGHEBOURHOUS AND EXPROVEMENT 19850716 1985							V001017925 V001017926
ROCIDALE BORGUES COUNCIL 13862016 CARLY FILE AND SCHOOLS OFFICE TRUST 13862016 4700.00 COUNCING SERVICE VOODING COUNCIL 13862016 4700.00 COUNCING SERVICE VOODING COUNCIL 13862016 4700.00 COUNCING COUNCIL 13862016 4700.00 COUNCIL 13862016 4700.00 COUNCING COUNCIL 13862016 4700.00 COUNCIL 13862016 4700.00 COUNCIL 13862016 4700.00 COUNCING COUNCIL 13862016 4700.00 COUNCIL 4							V001017927
MCCIDALE BORQUISH COUNCIL 1989/2016 MCCIDALE STRUCTURE MCCIDALE							V001017931
ROCHIALE BOROUGH COUNCEL 13092016 REGREGURESCODS AND PRINCOMENT VIOLENCE VIOLE	ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	13/06/2016	512.83 SOFTWARE	V001017936
ROCHALE BORQUEY COUNCIL 1509/2016 1509/2016 1509/2016 2504.18 2509/TWARE 1509/2016 2504.18 2509/TWARE 1509/TWARE							V001017936
ROCHALE BOROLISH COUNCIL 139802015 NREGINGUISH COUNCIL 139802015							V001017936
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ROCHOLE DOROUGH COUNCIL 13082015 13082							V001017939
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ROCHALE BOROLIGH COUNCIL 4082016 ROCHALE BOROLIGH	ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD		980.00 COMMUNICATION AND COMPUTING - GENERAL	V001017982
ROCHALE BOROLGH COUNCIL 44062016 PROPERTY AND HIGHWAYS BESPORE COMPLETE SERVICES LTD	ROCHDALE BOROUGH COUNCIL					557.92 INPUT VAT - ADJUSTMENTS	V001017990
ROCHDALE BOROUGH COUNCIL 210062016 20063016 2006							V001017999
ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-OODS AND ENVIRONMENT NO BAILEY LTD 27/08/2016 S30 D PAD-PERTY - WORKS ELEMENT V001011 ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD V001011 ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD V001011 ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD V001011 ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 13/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNCIL 14/08/2016 RICHBOURH-POODS AND ENVIRONMENT NO BAILEY LTD ROCHDALE BOROUGH COUNC							V001018001
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ROCHDALE BOROUGH COUNCIL 23/06/2016 NEIGHBOURHOODS AND ENVIRONMENT GROUNDWORK LANDSCAPES LIMITED 23/06/2016 1380.00 EQUIPMENT - GENERAL V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ANIMAL WARDENS LIMITED 15/06/2016 774.00 CONTRACTED SERVICES V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ANIMAL WARDENS LIMITED 15/06/2016 774.00 CONTRACTED SERVICES V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 14/06/2016 662.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 17/06/2016 774.00 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 17/06/2016 774.00 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 17/06/2016 774.00 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE A & S BUILDING & ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 648.95 OLDER PEOPLE ASTOR BANNERMAN (MEDICAL) LTD 14/06/2016 648.95 OLDER PEOPLE D W TAYLOR & SON 17/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 649.95 OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2095.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2095.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE D W							V001018257
ROCHDALE BOROUGH COUNCIL 23/06/2016 NEIGHBOURHOODS AND ENVIRONMENT CHAINSAW SCULPTURE LTD. 23/06/2016 100.00 PURCHASE OF FURNITURE AND EQUIPMENT V001018							V001018262
ROCHDALE BOROUGH COUNCIL 15/06/2016 PUBLIC HEALTH ANIMAL WARDENS LIMITED 15/06/2016 774.00 CONTRACTED SERVICES V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 14/06/2016 682.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 14/06/2016 682.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 14/06/2016 682.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 17/06/2016 578.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE A S BUILDING SERVICES LTD 15/06/2016 648.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE ASTOR BANNERMAN (MEDICAL) LTD 14/06/2016 648.95 ADAPTATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2995.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2995.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2995.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE DISABLED LIVING LTD 24/06/2016 2608.80 MEDICAL FEES V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL							V001018268
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN							V001018273
ROCHDALE BOROUGH COUNCIL 14/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 14/06/2016 662.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 21/06/2016 774.00 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 17/06/2016 578.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 HYSICAL DIS & OLDER PEOPLE A & S BUILDING & ROCFING 14/06/2016 645.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 14/06/2016 648.95 ADAPTATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016							
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ROCHDALE BOROUGH COUNCIL 17/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD 17/06/2016 578.50 CONTRACTS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 14/06/2016 645.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE ASTOR BANNERMAN (MEDICAL) LTD 14/06/2016 648.95 ADAPTATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 1000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2295.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 24/06/2016 PHYSICAL DIS & OLDER PEOPLE D W T							V001018304
ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE A & S BUILDING & ROOFING 14/06/2016 645.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE ADAPT BUILDING SERVICES LTD 15/06/2016 1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE ASTOR BANNERMAN (MEDICAL) LTD 14/06/2016 648.95 ADAPTATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 1000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2295.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 2295.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COU							V001018305
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN							V001018314
ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 17/06/2016 17/06/2016 PHYSICAL DIS & OLDER PEOPLE D W TAYLOR & SON 17/06/2016 1000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 POR COUNCIL 17/06/2016 17/06/2016 2295.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 POR COUNCIL 14/06/2016 CHILDREN'S SOCIAL CARE FAMILY PSYCHOLOGY SERVICES 14/06/2016 2295.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 POR COUNCIL 24/06/2016 PHYSICAL DIS & OLDER PEOPLE DISABLED LIVING LTD 24/06/2016 1800.00 TRAINING V001018 POR COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE HOIST AND SHOWER CHAIR CO LTD 15/06/2016 1225.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 POR COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 14/06/2016 5401.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 POR COUNCIL 21/06/2016 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 14/06/2016 5401.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 POR COUNCIL 21/06/2016 PHYSICAL DIS & OLDER PEOPLE K P DODD CONSTRUCTION LIMITED 21/06/2016 5000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 POR COUNCIL 21/06/2016 PUBLIC HEALTH VIRGIN CARE SERVICES LIMITED 16/06/2016 268556.00 VIRGIN CARE V001018 POR COUNCIL 16/06/2016 268556.00 VIRGIN CARE V001018 POR C		15/06/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD			V001018315
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN	ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	15/06/2016	1882.50 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018315
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN							V001018324
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN							V001018327
ROCHDALE BOROUGH COUNCIL 24/06/2016 PHYSICAL DIS & OLDER PEOPLE DISABLED LIVING LTD 24/06/2016 1800.00 TRAINING V001018 NOCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE HOIST AND SHOWER CHAIR CO LTD 15/06/2016 1225.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 NOCHDALE BOROUGH COUNCIL 21/06/2016 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 14/06/2016 5401.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 NOCHDALE BOROUGH COUNCIL 21/06/2016 PHYSICAL DIS & OLDER PEOPLE K P DODD CONSTRUCTION LIMITED 21/06/2016 5000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 NOCHDALE BOROUGH COUNCIL 16/06/2016 PUBLIC HEALTH VIRGIN CARE SERVICES LIMITED 16/06/2016 268556.00 VIRGIN CARE							V001018327
ROCHDALE BOROUGH COUNCIL 15/06/2016 PHYSICAL DIS & OLDER PEOPLE HOIST AND SHOWER CHAIR CO LTD 15/06/2016 1225.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 14/06/2016 5401.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 16/06/2016 PHYSICAL DIS & OLDER PEOPLE K P DODD CONSTRUCTION LIMITED 21/06/2016 5000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 16/06/2016 PUBLIC HEALTH VIRGIN CARE SERVICES LIMITED 16/06/2016 268556.00 VIRGIN CARE							V001018330
ROCHDALE BOROUGH COUNCIL 14/06/2016 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 14/06/2016 5401.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 21/06/2016 PHYSICAL DIS & OLDER PEOPLE K P DODD CONSTRUCTION LIMITED 21/06/2016 5000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 16/06/2016 PUBLIC HEALTH VIRGIN CARE SERVICES LIMITED 16/06/2016 268556.00 VIRGIN CARE							V001018335 V001018338
ROCHDALE BOROUGH COUNCIL 21/06/2016 PHYSICAL DIS & OLDER PEOPLE K P DODD CONSTRUCTION LIMITED 21/06/2016 5000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS V001018 ROCHDALE BOROUGH COUNCIL 16/06/2016 PUBLIC HEALTH VIRGIN CARE SERVICES LIMITED 16/06/2016 268556.00 VIRGIN CARE V001018							V001018338 V001018347
ROCHDALE BOROUGH COUNCIL 16/06/2016 PUBLIC HEALTH VIRGIN CARE SERVICES LIMITED 16/06/2016 268556.00 VIRGIN CARE V001018							V001018347 V001018349
							V001018350
ROCHDALE BOROUGH COUNCIL 14/06/2016 FINANCE SERVICES NORTH WEST EMPLOYERS 14/06/2016 20630.00 SUBSCRIPTIONS V001018							V001018354

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NE	ET AMOUNT (PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	15/06/2016	2400.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018360
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	15/06/2016	7020.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018360
ROCHDALE BOROUGH COUNCIL	16/06/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	16/06/2016	960.00 CONTRACTED SERVICES	V001018375
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/06/2016	745.19 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001018386
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/06/2016	551.88 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001018393
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	17/06/2016	3560.00 PH LCS PAYMENTS	V001018396
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	17/06/2016	2314.00 PH LCS PAYMENTS	V001018397
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	17/06/2016	920.00 PH LCS PAYMENTS	V001018399
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	17/06/2016	1140.00 PH LCS PAYMENTS	V001018404
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	17/06/2016	5100.00 PH LCS PAYMENTS	V001018407
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	17/06/2016	3315.00 PH LCS PAYMENTS	V001018408
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	ASHWORTH STREET SURGERY	17/06/2016	3680.00 PH LCS PAYMENTS	V001018411
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	ASHWORTH STREET SURGERY	17/06/2016	2760.00 PH LCS PAYMENTS	V001018412
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	ASHWORTH STREET SURGERY	17/06/2016	981.00 PH LCS PAYMENTS	V001018413
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	MARK STREET SURGERY	17/06/2016	3780.00 PH LCS PAYMENTS	V001018417
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	17/06/2016	1040.00 PH LCS PAYMENTS	V001018420
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	LONGFORD STREET GROUP PRACTICE	17/06/2016	5640.00 PH LCS PAYMENTS	V001018424
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	LONGFORD STREET GROUP PRACTICE	17/06/2016	2992.00 PH LCS PAYMENTS	V001018426
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	THE WOODSIDE MEDICAL CENTRE	17/06/2016	2100.00 PH LCS PAYMENTS	V001018427
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	HEALEY SURGERY	17/06/2016	2440.00 PH LCS PAYMENTS	V001018430
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DR BABAR & PARTNERS	17/06/2016	3260.00 PH LCS PAYMENTS	V001018432
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DR BABAR & PARTNERS	17/06/2016	2445.00 PH LCS PAYMENTS	V001018433
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	ROCHDALE ROAD MEDICAL CENTRE	17/06/2016	2080.00 PH LCS PAYMENTS	V001018435
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	ROCHDALE ROAD MEDICAL CENTRE	17/06/2016	1352.00 PH LCS PAYMENTS	V001018436
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	ARGYLE STREET MEDICAL CENTRE	17/06/2016	1060.00 PH LCS PAYMENTS	V001018438
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	17/06/2016	1600.00 PH LCS PAYMENTS	V001018445
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	17/06/2016	1040.00 PH LCS PAYMENTS	V001018446
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	17/06/2016	1000.00 PH LCS PAYMENTS	V001018448
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	PENNINE SURGERY	17/06/2016	620.00 PH LCS PAYMENTS	V001018452
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	STONEFIELD STREET SURGERY	17/06/2016	3240.00 PH LCS PAYMENTS	V001018456
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	STONEFIELD STREET SURGERY	17/06/2016	2106.00 PH LCS PAYMENTS	V001018457
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	HOPWOOD MEDICAL CENTRE	17/06/2016	2820.00 PH LCS PAYMENTS	V001018460
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	HOPWOOD MEDICAL CENTRE	17/06/2016	1833.00 PH LCS PAYMENTS	V001018461
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DR C DATTA	17/06/2016	840.00 PH LCS PAYMENTS	V001018467
ROCHDALE BOROUGH COUNCIL	17/06/2016 17/06/2016	PUBLIC HEALTH	THE DAWES FAMILY PRACTICE	17/06/2016	1220.00 PH LCS PAYMENTS	V001018468
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH PUBLIC HEALTH	THE DAWES FAMILY PRACTICE HEADY HILL SURGERY	17/06/2016 17/06/2016	915.00 PH LCS PAYMENTS 1760.00 PH LCS PAYMENTS	V001018469 V001018472
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DRS SYED AND HAIDER SURGERY	17/06/2016	780.00 PH LCS PAYMENTS	V001016472 V001018479
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DR A HAMID	17/06/2016	880.00 PH LCS PAYMENTS	V001018479 V001018481
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DR A HAMID	17/06/2016	660.00 PHILCS PAYMENTS	V001010481 V001018482
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	30/06/2016	674309.11 PFI SCHEMES RPIX	V001010402 V001018505
ROCHDALE BOROUGH COUNCIL	27/06/2016	PROPERTY AND HIGHWAYS	CANAL & RIVER TRUST	27/06/2016	14075.23 MAINTENANCE	V001010503 V001018513
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH ARTS FESTIVAL	15/06/2016	1000.00 ACTIVITIES	V001010010 V001018522
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	15/06/2016	2464.42 ASSESSMENT CARE	V001010022 V001018548
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	15/06/2016	2696.70 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001018564
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/06/2016	6800.00 CONSULTANT FEES	V001018566
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/06/2016	2800.00 CONSULTANT FEES	V001018567
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/2016	500.00 EQUIPMENT - GENERAL	V001018571
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	15/06/2016	2529.54 ASSESSMENT CARE	V001018572
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	15/06/2016	859.52 SHORT TERM CARE - RESIDENTIAL	V001018574
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	15/06/2016	2566.17 ASSESSMENT CARE	V001018575
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	15/06/2016	798.13 SHORT TERM CARE - RESIDENTIAL	V001018576
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	15/06/2016	859.52 SHORT TERM CARE - RESIDENTIAL	V001018578
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	15/06/2016	2274.94 ASSESSMENT CARE	V001018579
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	15/06/2016	1769.40 ASSESSMENT CARE	V001018580
ROCHDALE BOROUGH COUNCIL	23/06/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/06/2016	52581.00 TRANSACTIONS-EXPENDITURE	V001018581
ROCHDALE BOROUGH COUNCIL	23/06/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/06/2016	255271.00 TRANSACTIONS-EXPENDITURE	V001018581
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/06/2016	1249200.00 WASTE DISPOSAL LEVY	V001018582
ROCHDALE BOROUGH COUNCIL	23/06/2016	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/06/2016	683128.00 TRANSACTIONS-EXPENDITURE	V001018583
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	17/06/2016	2904.17 FEES / COMMISSION	V001018584
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	LINK4LIFE (CHARITY)	15/06/2016	660.00 ROOM HIRE	V001018587
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	16/06/2016	1095.30 ENERGY COSTS	V001018591
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	16/06/2016	1095.30 ENERGY COSTS	V001018595
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	16/06/2016	1095.30 ENERGY COSTS	V001018596
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	16/06/2016	1095.30 CENTRAL HEATING	V001018598
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	16/06/2016	1473.50 SECURITY	V001018605
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	NORTHENDEN DIAMOND TRAVEL	24/06/2016	1471.26 PUBLIC TRANSPORT	V001018606
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	16/06/2016	750.00 ADOPTION PAYMENTS	V001018611
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	16/06/2016	750.00 ADOPTION PAYMENTS	V001018612
ROCHDALE BOROUGH COUNCIL	16/06/2016	PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	16/06/2016	40517.43 ACTIVITIES	V001018618
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	24/06/2016	630.00 EQUIPMENT - GENERAL	V001018620
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	16/06/2016	6303.58 TELEPHONE EXPENDITURE	V001018622

ORGANISATION NAME	EFFECTIVE DAT	E SFRVICF	SUPPLIER NAME	PAID DATE NE	T AMOUNT (PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	16/06/2016	3870.00 PUBLICITY	V001018623
ROCHDALE BOROUGH COUNCIL	16/06/2016	EARLY HELP AND SCHOOLS	LOCAL GOVERNMENT ASSOCIATION	16/06/2016	597.00 TRAINING	V001018624
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED	16/06/2016	501.38 MATERIAL - GENERAL	V001018629
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	16/06/2016	2385.00 COMMUNICATION AND COMPUTING - GENERAL	V001018631
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	16/06/2016	1333.08 SOFTWARE	V001018632
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	16/06/2016	2824.80 PURCHASE OF ICT HARDWARE	V001018634
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	16/06/2016	677.92 PURCHASE OF ICT HARDWARE	V001018635
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/06/2016 16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT STHREE PARTNERSHIP LLP	16/06/2016 16/06/2016	2000.00 CAPITAL SALARIES 1200.00 CAPITAL SALARIES	V001018636 V001018637
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	16/06/2016	3230.00 CAPITAL SALARIES	V001018637 V001018638
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	16/06/2016	1750.00 CAPITAL SALARIES	V001018639
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	16/06/2016	1120.00 CAPITAL SALARIES	V001018640
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	16/06/2016	3154.46 SOFTWARE	V001018642
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	THALES UK LIMITED	16/06/2016	5768.00 SOFTWARE	V001018643
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENCRIPTION LTD	16/06/2016	786.47 SOFTWARE	V001018644
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	16/06/2016	13874.72 HOME CARE - ADULT SERVICES	V001018645
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	16/06/2016	9390.57 HOME CARE - ADULT SERVICES	V001018647
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	16/06/2016	4944.23 HOME CARE - ADULT SERVICES	V001018648
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	16/06/2016	4835.20 HOME CARE - ADULT SERVICES	V001018649
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/06/2016	12133.52 HOME CARE - ADULT SERVICES	V001018650
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	16/06/2016	2819.25 HOME CARE - ADULT SERVICES	V001018651
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	16/06/2016	3001.80 HOME CARE - ADULT SERVICES	V001018652
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/06/2016 16/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD GRACE LIVE IN CARERS	16/06/2016 16/06/2016	2048.22 HOME CARE - ADULT SERVICES 940.21 HOME CARE - ADULT SERVICES	V001018653 V001018654
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	16/06/2016	2830.08 HOME CARE - ADULT SERVICES	V001018655 V001018655
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	16/06/2016	3892.22 HOME CARE - ADULT SERVICES	V001018656
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	16/06/2016	5487.51 HOME CARE - ADULT SERVICES	V001018663
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	16/06/2016	686.66 HOME CARE - ADULT SERVICES	V001018664
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	16/06/2016	11582.16 HOME CARE - ADULT SERVICES	V001018665
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	16/06/2016	567.26 HOME CARE - ADULT SERVICES	V001018666
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	16/06/2016	14348.39 HOME CARE - ADULT SERVICES	V001018669
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	16/06/2016	3471.10 HOME CARE - ADULT SERVICES	V001018670
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/06/2016	1050.00 FEES / COMMISSION	V001018671
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/06/2016	1050.00 FEES / COMMISSION	V001018672
ROCHDALE BOROUGH COUNCIL	16/06/2016	ECONOMY DIRECTORATE	MR JOHN HUNTER	16/06/2016	729.00 MISC CHARGES	V001018673
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/06/2016	2100.00 FEES / COMMISSION	V001018674
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	MR NEIL OWEN CASEY	16/06/2016	600.00 PROFESSIONAL FEES	V001018675
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	PAULA DAVITT	16/06/2016	4260.00 PROFESSIONAL FEES	V001018676
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/06/2016	3150.00 FEES / COMMISSION	V001018681
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/06/2016 16/06/2016	PHYSICAL DIS & OLDER PEOPLE PUBLIC HEALTH	ACTION FIRST IPEOPLE LTD LINK4LIFE (CHARITY)	23/06/2016 16/06/2016	700.00 FEES / COMMISSION 732.00 ACTIVITIES	V001018682 V001018706
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	16/06/2016	827.58 SERVICE LEVEL AGREEMENTS	V001018708
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	16/06/2016	22160.82 SERVICE LEVEL AGREEMENTS	V001010700 V001018709
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	21/06/2016	9016.00 FEES / COMMISSION	V001018710
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	20/06/2016	3478.00 EVENTS	V001018712
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	16/06/2016	4455.57 HOME CARE - ADULT SERVICES	V001018713
ROCHDALE BOROUGH COUNCIL	16/06/2016	EARLY HELP AND SCHOOLS	HOWARD STREET NURSERY	16/06/2016	10000.00 BALANCE OF RISK CLAIMS	V001018731
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	15/06/2016	764.64 RENT ALLOWS-PRIVATE TENANTS ST	V001018740
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	15/06/2016	614.84 RENT ALLOWS-PRIVATE TENANTS ST	V001018741
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	15/06/2016	599.36 RENT ALLOWS-PRIVATE TENANTS ST	V001018757
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	15/06/2016	507.68 RENT ALLOWS-PRIVATE TENANTS ST	V001018763
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	15/06/2016	1000.00 RENT ALLOWS-PRIVATE TENANTS ST	V001018765
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	15/06/2016	992.30 RENT ALLOWS-PRIVATE TENANTS ST	V001018771
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/06/2016 17/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED MICK TAYLOR LIMITED	16/06/2016 17/06/2016	5000.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS 600.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018777 V001018778
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	17/06/2016	800.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018778 V001018778
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	SIMPLY MOVING AND SLEEPING LTD	16/06/2016	2384.40 TRANSACTIONS-EXPENDITURE	V001018778 V001018779
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	525.16 FOSTER PARENTS BASIC ALLOWANCE	V001018779 V001018782
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001010702 V001018782
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	641.86 FOSTER PARENTS BASIC ALLOWANCE	V001010702 V001018783
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018784
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018784
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001018785
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	699.76 FOSTER PARENTS BASIC ALLOWANCE	V001018786
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001018792
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001018793
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001018794
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001018797
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	613.32 FOSTER PARENTS BASIC ALLOWANCE	V001018799
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016 17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/06/2016 17/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE 560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018800 V001018802
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE 560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018802 V001018802
MODIENTE BOMOGGE COUNCIL	17/00/2010	OFFICENCE OF STATE	NEDNOTED - LENGONAL DATA	17/00/2010	550.00 I OSTER I ARENTS DASIC ALLOWANCE	V UU 1 U 1 0 0 U Z

ORGANISATION NAME	EFFECTIVE DAT	E SFRVICF	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018802
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001018812
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	587.66 FOSTER PARENTS BASIC ALLOWANCE	V001018818
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	680.96 SUBSIDISED ADOPTERS PMTS	V001018825
ROCHDALE BOROUGH COUNCIL	17/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	17/06/2016	827.64 CONTRACTS	V001018826
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018832
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018832
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018832
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	627.96 FOSTER PARENTS BASIC ALLOWANCE	V001018834
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	1017.42 FOSTER PARENTS BASIC ALLOWANCE	V001018834
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	537.12 SUBSIDISED ADOPTERS PMTS	V001018836
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018839
ROCHDALE BOROUGH COUNCIL	17/06/2016 17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018839
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/06/2016 17/06/2016	699.76 FOSTER PARENTS BASIC ALLOWANCE 990.60 SUBSIDISED ADOPTERS PMTS	V001018842 V001018845
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018843 V001018847
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018847 V001018847
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001010047 V001018847
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	699.76 FOSTER PARENTS BASIC ALLOWANCE	V001010047 V001018850
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001018853
ROCHDALE BOROUGH COUNCIL	17/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/06/2016	914.96 FOSTER PARENTS BASIC ALLOWANCE	V001018858
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	16/06/2016	2497.00 TRANSACTIONS-EXPENDITURE	V001018872
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001018875
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001018881
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001018885
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001018887
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001018891
ROCHDALE BOROUGH COUNCIL	17/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/06/2016	914.96 FOSTER PARENTS BASIC ALLOWANCE	V001018893
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	724.70 SUBSIDISED ADOPTERS PMTS	V001018896
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	724.70 SUBSIDISED ADOPTERS PMTS	V001018896
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	668.00 FOSTER PARENTS BASIC ALLOWANCE	V001018897
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	668.00 FOSTER PARENTS BASIC ALLOWANCE	V001018897
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/06/2016	928.00 YOUNG PEOPLES RENTS	V001018900
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	546.69 FOSTER PARENTS BASIC ALLOWANCE	V001018904
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/06/2016	928.00 YOUNG PEOPLES RENTS	V001018909
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018910
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018910
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016 17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001018911
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/06/2016 17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE 608.62 FOSTER PARENTS BASIC ALLOWANCE	V001018912 V001018914
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018914 V001018918
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018918 V001018918
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001018910 V001018920
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001018921
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018924
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018924
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018924
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018924
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001018926
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/06/2016	928.00 YOUNG PEOPLES RENTS	V001018930
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	500.00 SUBSIDISED ADOPTERS PMTS	V001018936
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	500.00 SUBSIDISED ADOPTERS PMTS	V001018936
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	532.14 FOSTER PARENTS BASIC ALLOWANCE	V001018937
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001018938
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018943
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018943
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001018944
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001018950
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001018953
ROCHDALE BOROUGH COUNCIL	17/06/2016 17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE	V001018956
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/06/2016 17/06/2016	572.40 FOSTER PARENTS BASIC ALLOWANCE 560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018957
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001018958 V001018958
ROCHDALE BOROUGH COUNCIL	28/06/2016	ECONOMY DIRECTORATE	KASHMIR YOUTH PROJECT	28/06/2016	9000.00 ACTIVITIES	V001018958 V001018959
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001018939 V001018961
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/06/2016	928.00 HOMELESS & VULNERABLE	V001018961 V001018963
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	1642.86 FOSTER PARENTS BASIC ALLOWANCE	V001018903 V001018977
ROCHDALE BOROUGH COUNCIL	24/06/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	24/06/2016	760.00 FOSTER PARENTS BASIC ALLOWANCE	V001010377 V001018978
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	641.86 FOSTER PARENTS BASIC ALLOWANCE	V001018980
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	515.06 FOSTER PARENTS BASIC ALLOWANCE	V001018986
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	849.84 FOSTER PARENTS BASIC ALLOWANCE	V001018987
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001018991

ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	24/06/2016	697.98 AGENCY STAFF	V001019001
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	24/06/2016	1042.15 AGENCY STAFF	V001019001
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001019010
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001019010
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 FOSTER PARENTS BASIC ALLOWANCE	V001019020
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	608.62 FOSTER PARENTS BASIC ALLOWANCE	V001019022
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001019022
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES FINANCE SERVICES	ROYAL MAIL GROUP PLC SHAW & SONS LIMITED	16/06/2016 23/06/2016	11578.37 POSTAGE 1837.50 ELECTION MATERIALS	V001019024 V001019033
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001019035 V001019035
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	805.00 FOSTER PARENTS BASIC ALLOWANCE	V001019033 V001019040
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001019046
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22 FOSTER PARENTS BASIC ALLOWANCE	V001019051
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	523.64 FOSTER PARENTS BASIC ALLOWANCE	V001019059
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	761.02 FOSTER PARENTS BASIC ALLOWANCE	V001019062
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	1339.66 YOUNG PEOPLES RENTS	V001019063
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001019074
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	CASICARE LTD	17/06/2016	3542.85 YOUNG PEOPLES RENTS	V001019075
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	827.64 PROFESSIONAL FEES	V001019078
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	558.00 FOSTER PARENTS BASIC ALLOWANCE	V001019082
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	752.84 FOSTER PARENTS BASIC ALLOWANCE	V001019083
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001019087
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE 560.00 FOSTER PARENTS BASIC ALLOWANCE	V001019093
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/06/2016 17/06/2016	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001019097 V001019097
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	897.36 FOSTER PARENTS BASIC ALLOWANCE	V001019097 V001019097
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	653.38 FOSTER PARENTS BASIC ALLOWANCE	V001019097 V001019099
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/06/2016	8943.33 CONTRACTS	V001019107
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	509.76 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	511.26 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	522.41 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	523.92 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	525.97 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	525.97 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	540.75 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	543.44 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	548.12 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	556.13 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	557.69 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	17/06/2016 17/06/2016	593.09 AGENCY STAFF 593.48 AGENCY STAFF	V001019126 V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	595.26 AGENCY STAFF	V001019126 V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	617.40 AGENCY STAFF	V001019120 V001019126
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	622.13 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	625.63 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	628.42 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	654.90 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	654.90 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	665.70 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	674.72 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	675.02 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	678.23 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	716.04 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	719.50 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	719.90 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	719.91 AGENCY STAFF 735.74 AGENCY STAFF	V001019126 V001019126
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	17/06/2016 17/06/2016	750.75 AGENCY STAFF	V001019126 V001019126
ROCHDALE BOROUGH COUNCIL		PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	757.80 AGENCY STAFF	V001019126 V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	764.95 AGENCY STAFF	V001019120 V001019126
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	773.38 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	818.46 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	824.52 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	827.32 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	835.24 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	838.48 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	946.26 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	953.60 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	953.60 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1014.86 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1020.87 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1034.13 AGENCY STAFF	V001019126

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE NET A	MOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1034.15 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1321.23 AGENCY STAFF	V001010126
ROCHDALE BOROUGH COUNCIL	17/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1364.16 AGENCY STAFF	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1551.40 AGENCY STAFF	V001013120 V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	3271.25 AGENCY STAFF	V001019120 V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	511.20 AGILISYS CONTRACT	V001019120 V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	526.10 CAPITAL SALARIES	V001019126 V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016 17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	585.12 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	641.57 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	943.72 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	957.15 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	957.15 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1047.94 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1048.51 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1072.92 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1174.96 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1179.65 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1341.15 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1341.15 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1595.25 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	1595.25 CAPITAL SALARIES	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	508.51 LEGAL SERVICES INTERNAL	V001019126
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NEWSCO INSIDER LTD	17/06/2016	920.00 ADVERTISING	V001019142
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	17/06/2016	1784.54 ACTIVITIES	V001019147
ROCHDALE BOROUGH COUNCIL	17/06/2016	FINANCE SERVICES	CO-OP PAYPOINT	17/06/2016	6786.45 FEES/COMMISSION	V001019158
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	20/06/2016	6110.75 EQUIPMENT - GENERAL	V001019168
ROCHDALE BOROUGH COUNCIL	17/06/2016	ECONOMY DIRECTORATE	NEOPOST LIMITED	17/06/2016	1200.00 POSTAGE	V001010169
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	17/06/2016	555.00 TAXI HIRE	V001019105 V001019175
ROCHDALE BOROUGH COUNCIL	17/06/2016	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	17/06/2016	512.00 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001019173 V001019178
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	17/06/2016	2441.45 ACTIVITIES	V001019178 V001019179
	17/06/2016					
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD BRIARMEDE CARE LTD	17/06/2016	1895.79 ASSESSMENT CARE	V001019184
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE		17/06/2016	2578.56 ASSESSMENT CARE	V001019187
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	17/06/2016	2488.14 SHORT TERM CARE - NURSING	V001019188
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	17/06/2016	2693.10 SHORT TERM CARE - RESIDENTIAL	V001019189
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	17/06/2016	2578.56 ASSESSMENT CARE	V001019190
ROCHDALE BOROUGH COUNCIL	17/06/2016	PROPERTY AND HIGHWAYS	MEASURE 2 IMPROVE	17/06/2016	10560.00 ASSET MANAGEMENT PLANS & SURVEYS	V001019191
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	17/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001019192
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	17/06/2016	2148.80 ASSESSMENT CARE	V001019193
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	WATERROYD NURSING HOME	17/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001019194
ROCHDALE BOROUGH COUNCIL	23/06/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	23/06/2016	22291.08 MAINTENANCE	V001019195
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	17/06/2016	2693.10 SHORT TERM CARE - RESIDENTIAL	V001019196
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	17/06/2016	2578.56 ASSESSMENT CARE	V001019198
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	17/06/2016	2578.56 ASSESSMENT CARE	V001019200
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	17/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001019202
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	17/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001019203
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	17/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001019204
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	17/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001019205
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	17/06/2016	859.52 SHORT TERM CARE - RESIDENTIAL	V001019206
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	17/06/2016	2558.03 ASSESSMENT CARE	V001019207
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	17/06/2016	2210.19 SHORT TERM CARE - RESIDENTIAL	V001019208
ROCHDALE BOROUGH COUNCIL	24/06/2016	FINANCE SERVICES	SHAW & SONS LIMITED	24/06/2016	504.75 ELECTION MATERIALS	V001019205 V001019225
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	24/06/2016	504.00 CONTRACTS	V001019226
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	24/06/2016	731.00 CONTRACTS	V001019220 V001019227
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	ALISON COOPER	24/06/2016	927.50 ACTIVITIES	V001019227 V001019230
ROCHDALE BOROUGH COUNCIL	29/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	29/06/2016	956.50 SECURING AND BOARDING UP	V001019230 V001019232
	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT				
ROCHDALE BOROUGH COUNCIL			PETRUS		36180.00 GRANTS TO THE VOLUNTARY SECTOR	V001019233
ROCHDALE BOROUGH COUNCIL	23/06/2016	FINANCE SERVICES	HORNBEAM CPAM LIMITED	23/06/2016	1098.98 TRANSACTIONS-EXPENDITURE	V001019239
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	MR JAMES HURD	17/06/2016	9000.00 PROFESSIONAL FEES	V001019240
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	MISS HOLLY PLATT	17/06/2016	600.00 PROFESSIONAL FEES	V001019241
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	17/06/2016	5504.00 ACTIVITIES	V001019248
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	17/06/2016	510.00 TAXI HIRE	V001019251
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT		2600.00 GRANTS TO VOLUNTARY BODIES	V001019253
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT		3200.00 GRANTS TO VOLUNTARY BODIES	V001019253
ROCHDALE BOROUGH COUNCIL	22/06/2016	FINANCE SERVICES	GRANT THORNTON UK LLP		34093.25 FEES / COMMISSION	V001019258
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	24/06/2016	11250.00 EQUIPMENT - GENERAL	V001019265
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	24/06/2016	1500.00 PURCHASE OF OTHER EQUIPMENT	V001019267
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	24/06/2016	1500.00 PURCHASE OF OTHER EQUIPMENT	V001019268
ROCHDALE BOROUGH COUNCIL	20/06/2016	FINANCE SERVICES	CAPITA TREASURY SOLUTIONS LTD	20/06/2016	13875.00 CONSULTANT FEES	V001019271
ROCHDALE BOROUGH COUNCIL	20/06/2016	ECONOMY DIRECTORATE	THOMSON REUTERS	20/06/2016	4531.61 SUBSCRIPTIONS	V001019273
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	20/06/2016	885.44 SECURITY	V001019275
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	24/06/2016	617.27 REPAIRS & ALTS OF BUILDINGS	V001019303
ROCHDALE BOROUGH COUNCIL	20/06/2016	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE		10136.74 MISC CHARGES	V001019305
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	EFFECTIVE DATE		SUPPLIER NAME		NET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/06/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	20/06/2016	27556.39 CAR PARKING CONTRACT	V001019306
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	20/06/2016 30/06/2016	PROPERTY AND HIGHWAYS NEIGHBOURHOODS AND ENVIRONMENT	NSL LIMITED ASTRA ALARMS SYSTEMS LTD	20/06/2016 30/06/2016	5269.00 CAR PARKING CONTRACT 545.00 SECURITY	V001019307 V001019309
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	985.75 TYRES	V001019309 V001019317
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	976.20 TYRES	V001019317 V001019318
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	983.35 TYRES	V001019319
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	985.70 TYRES	V001019320
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	1826.30 TYRES	V001019321
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	2750.85 TYRES	V001019322
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	964.05 TYRES	V001019323
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	948.74 TYRES	V001019324
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	999.15 TYRES	V001019325
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	20/06/2016 20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD TYRE FORCE NW LTD	20/06/2016 20/06/2016	981.15 TYRES 997.30 TYRES	V001019326 V001019327
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	990.25 TYRES	V001019327 V001019328
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	24/06/2016	3600.00 AGENCY STAFF	V001019329
ROCHDALE BOROUGH COUNCIL	22/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	22/06/2016	1353.00 PERSONAL BUDGETS - MANAGED	V001019336
ROCHDALE BOROUGH COUNCIL	22/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	22/06/2016	627.00 PERSONAL BUDGETS - MANAGED	V001019337
ROCHDALE BOROUGH COUNCIL	20/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	20/06/2016	561.00 PERSONAL BUDGETS - MANAGED	V001019338
ROCHDALE BOROUGH COUNCIL	20/06/2016	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	20/06/2016	6352.00 TRANSACTIONS-EXPENDITURE	V001019339
ROCHDALE BOROUGH COUNCIL	20/06/2016	EARLY HELP AND SCHOOLS	RESPECT	20/06/2016	14500.00 ACTIVITIES	V001019341
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	1080.00 FEES / COMMISSION	V001019348
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	3490.00 FEES / COMMISSION	V001019348
ROCHDALE BOROUGH COUNCIL	17/06/2016 17/06/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	2055.00 FEES / COMMISSION	V001019350
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE HM COURT & TRIBUNALS SERVICE	17/06/2016 17/06/2016	4720.00 FEES / COMMISSION 670.00 FEES / COMMISSION	V001019350 V001019351
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	3180.00 FEES / COMMISSION	V001019351 V001019351
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	4480.00 FEES / COMMISSION	V001019351
ROCHDALE BOROUGH COUNCIL	21/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/06/2016	136799.00 SUPPORTED LIVING	V001019353
ROCHDALE BOROUGH COUNCIL	20/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	20/06/2016	680.00 PERSONAL BUDGETS - MANAGED	V001019355
ROCHDALE BOROUGH COUNCIL	20/06/2016	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	20/06/2016	1344.00 PERSONAL BUDGETS - MANAGED	V001019356
ROCHDALE BOROUGH COUNCIL	21/06/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	21/06/2016	506.00 PERSONAL BUDGETS - MANAGED	V001019361
ROCHDALE BOROUGH COUNCIL	20/06/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	20/06/2016	607.20 PERSONAL BUDGETS - MANAGED	V001019365
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	30/06/2016	4290.00 PURCHASE OF PLANT AND MACHINERY	V001019542
ROCHDALE BOROUGH COUNCIL	20/06/2016 24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	20/06/2016	24978.58 SERVICE LEVEL AGREEMENTS	V001019543
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT LEARNING DIS & MENTAL HEALTH	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED CREATIVE SUPPORT LTD	24/06/2016 21/06/2016	608.40 EQUIPMENT - GENERAL 1087.68 PERSONAL BUDGETS - MANAGED	V001019549 V001019581
ROCHDALE BOROUGH COUNCIL	21/06/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	21/06/2016	692.16 PERSONAL BUDGETS - MANAGED	V001019581 V001019584
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ACORN PROPERTY SERVICES (NORTHERN) LTD	21/06/2016	1875.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001019588
ROCHDALE BOROUGH COUNCIL	17/06/2016	FINANCE SERVICES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	17/06/2016	2732803.00 TRANSACTIONS-EXPENDITURE	V001019590
ROCHDALE BOROUGH COUNCIL	21/06/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	21/06/2016	1062.00 PERSONAL BUDGETS - MANAGED	V001019615
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/06/2016	4345.60 SOFTWARE LICENSES	V001019623
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/06/2016	21593.60 SOFTWARE LICENSES	V001019623
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/06/2016	38560.00 SOFTWARE LICENSES	V001019623
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	KHIPU NETWORKS LTD	23/06/2016	800.00 CONSULTANT FEES	V001019633
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 21/06/2016	LEARNING DIS & MENTAL HEALTH NEIGHBOURHOODS AND ENVIRONMENT	THE NEXT STEP SUPPORTED HOUSING LIMITED SENITOR RECRUITMENT	24/06/2016 21/06/2016	520.00 PERSONAL BUDGETS - MANAGED 1140.00 CAPITAL SALARIES	V001019635 V001019645
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	21/06/2016	2000.00 CAPITAL SALARIES	V001019646
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/06/2016	1300.00 CAPITAL SALARIES	V001019648
ROCHDALE BOROUGH COUNCIL	21/06/2016	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	21/06/2016	3344.00 CRB CHECKS - LICENSING	V001019653
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	21/06/2016	4865.00 ROAD TAX	V001019657
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/06/2016	2340.00 CAPITAL SALARIES	V001019659
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/06/2016	1960.00 CAPITAL SALARIES	V001019661
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/06/2016	3500.00 CAPITAL SALARIES	V001019662
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/06/2016	3150.00 CAPITAL SALARIES	V001019663
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	21/06/2016	1750.68 IT MAINTENANCE	V001019664
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/06/2016 21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT SENITOR RECRUITMENT	21/06/2016 21/06/2016	1140.00 CAPITAL SALARIES 1600.00 CAPITAL SALARIES	V001019667 V001019669
ROCHDALE BOROUGH COUNCIL	27/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	27/06/2016	500.40 CONSUMABLES	V001019669 V001019673
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	30/06/2016	1530.00 CONSULTANT FEES	V001019073 V001019681
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	23/06/2016	936.00 AGENCY STAFF	V001019692
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED	21/06/2016	548.08 MATERIAL - GENERAL	V001019694
ROCHDALE BOROUGH COUNCIL	29/06/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	29/06/2016	2034.38 CENTRAL HEATING	V001019702
ROCHDALE BOROUGH COUNCIL	21/06/2016	ECONOMY DIRECTORATE	H2O FLOWTECH LTD	21/06/2016	523.52 REPAIRS & ALTS OF BUILDINGS	V001019703
ROCHDALE BOROUGH COUNCIL	29/06/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	29/06/2016	660.00 HOME CARE - CHILDRENS SERVICES	V001019712
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/06/2016	891.00 HOME CARE - CHILDRENS SERVICES	V001019714
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/06/2016	1617.00 HOME CARE - CHILDRENS SERVICES	V001019716
	29/06/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	29/06/2016 24/06/2016	1254.00 HOME CARE - CHILDRENS SERVICES	V001019720
ROCHDALE BOROUGH COUNCIL	24/06/2040					
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED		698.00 ELECTRICAL	V001019722
	24/06/2016 24/06/2016 21/06/2016	ECONOMY DIRECTORATE ECONOMY DIRECTORATE NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED GTM ELECTRICAL SERVICES LIMITED TURNING POINT SERVICES LIMITED	24/06/2016 24/06/2016 21/06/2016	548.73 ELECTRICAL 9660.00 CONTRACTED SERVICES	V001019722 V001019726 V001019727

ORGANISATION NAME	EFFECTIVE DATE	F SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/06/2016	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	21/06/2016	644.47 EXPENSES - GENERAL	V001019735
ROCHDALE BOROUGH COUNCIL	21/06/2016	EARLY HELP AND SCHOOLS	PHS GROUP PLC	21/06/2016	852.84 HYGIENE EQUIPMENT	V001019753
ROCHDALE BOROUGH COUNCIL	21/06/2016	PUBLIC HEALTH	WSP LTD UK	21/06/2016	2290.00 PROFESSIONAL FEES	V001019764
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	24/06/2016	1710.00 EQUIPMENT - GENERAL	V001019781
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	22/06/2016	1400.00 EQUIPMENT - GENERAL	V001019781 V001019782
ROCHDALE BOROUGH COUNCIL	22/06/2016	ECONOMY DIRECTORATE	PEEL GRAPHICS LIMITED	22/06/2016	560.00 REPAIRS & ALTS OF BUILDINGS	V001019782 V001019783
ROCHDALE BOROUGH COUNCIL	22/06/2016	ECONOMY DIRECTORATE ECONOMY DIRECTORATE	PEEL GRAPHICS LIMITED	22/06/2016	600.00 REPAIRS & ALTS OF BUILDINGS	V001019788
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT	30/06/2016	1057.10 EQUIPMENT - GENERAL	V001019788 V001019795
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	23/06/2016	1200.00 TRANSACTIONS-EXPENDITURE	V001019795 V001019810
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	23/06/2016		V001019810 V001019810
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/06/2016	2050.00 TRANSACTIONS-EXPENDITURE 550.00 TAXI HIRE	V001019810 V001019817
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/06/2016	600.00 TAXI HIRE	V001019817 V001019817
			ATI CREMATORS		2346.00 SPECIFIED MAINTENANCE	V001019817 V001019818
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT		22/06/2016		
ROCHDALE BOROUGH COUNCIL	21/06/2016 21/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/06/2016	849.84 FOSTER PARENTS BASIC ALLOWANCE	V001019819
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/06/2016	516.01 PROVISIONS	V001019820
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/06/2016	543.55 PROVISIONS	V001019820
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/06/2016	595.08 PROVISIONS	V001019820
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/06/2016	613.86 PROVISIONS	V001019820
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/06/2016	624.90 PROVISIONS	V001019820
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/06/2016	657.04 PROVISIONS	V001019820
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	21/06/2016	724.12 PROVISIONS	V001019822
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	22/06/2016	508.86 PROVISIONS	V001019829
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	22/06/2016	534.07 PROVISIONS	V001019829
ROCHDALE BOROUGH COUNCIL	22/06/2016	EARLY HELP AND SCHOOLS	BOLTON MBC	22/06/2016	1544.53 FEES / COMMISSION	V001019858
ROCHDALE BOROUGH COUNCIL	22/06/2016	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	22/06/2016	631.28 TRANSACTIONS-EXPENDITURE	V001019863
ROCHDALE BOROUGH COUNCIL	22/06/2016	PROPERTY AND HIGHWAYS	BEEHIVE FOLDING PARTITIONS LTD	22/06/2016	3938.00 TRANSACTIONS-EXPENDITURE	V001019864
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	22/06/2016	3308.71 DEMOLITION	V001019879
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	22/06/2016	23265.00 DEMOLITION	V001019883
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	22/06/2016	13189.27 SURVEYORS FEES	V001019884
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	22/06/2016	28678.07 DEMOLITION	V001019885
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	23/06/2016	593.92 SURVEYORS FEES	V001019886
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	22/06/2016	870.77 SURVEYORS FEES	V001019887
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/06/2016	701.38 DIRECT PAYMENTS	V001019888
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	24/06/2016	1112.05 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001019896
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	24/06/2016	616.86 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001019897
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	28/06/2016	528.00 CONTRACTED SERVICES	V001019911
ROCHDALE BOROUGH COUNCIL	29/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	29/06/2016	630.00 CONTRACTED SERVICES	V001019912
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	22/06/2016	1200.00 CONTRACTED SERVICES	V001019913
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	30/06/2016	1695.56 CONTRACTED SERVICES	V001019914
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	30/06/2016	1725.40 CONTRACTED SERVICES	V001019915
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	30/06/2016	1747.78 CONTRACTED SERVICES	V001019916
ROCHDALE BOROUGH COUNCIL	30/06/2016	ECONOMY DIRECTORATE	DAVID CHATTON BARKER	30/06/2016	1050.00 ACTIVITIES	V001019917
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	30/06/2016	800.00 TRAINING-QUALIFICATION	V001019919
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW & SONS	24/06/2016	3187.50 RENTS	V001019931
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	28/06/2016	32988.00 SECURITY	V001019933
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	24/06/2016	43625.00 RENTS	V001019934
ROCHDALE BOROUGH COUNCIL	24/06/2016	PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	24/06/2016	1192.50 RENTS	V001019936
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	28/06/2016	8228.25 GRANTS TO THE NON VOLUNTARY SECTOR	V001019938
ROCHDALE BOROUGH COUNCIL	28/06/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/06/2016	34124.25 CONTRACTED SERVICES	V001019939
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	28/06/2016	32988.25 GRANTS TO THE NON VOLUNTARY SECTOR	V001019940
ROCHDALE BOROUGH COUNCIL	24/06/2016	PUBLIC HEALTH	HORNBEAM CPAM LIMITED	24/06/2016	11515.00 RENTS	V001019941
ROCHDALE BOROUGH COUNCIL	22/06/2016	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	22/06/2016	760.00 MEDICAL FEES	V001019952
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	PARITOR LTD	24/06/2016	556.78 SOFTWARE	V001019965
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	PARITOR LTD	24/06/2016	800.00 SOFTWARE	V001019966
ROCHDALE BOROUGH COUNCIL	29/06/2016	ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	29/06/2016	8477.02 AGENCY STAFF	V001019967
ROCHDALE BOROUGH COUNCIL	22/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	22/06/2016	907.20 RENT ALLOWS-PRIVATE TENANTS ST	V001019984
ROCHDALE BOROUGH COUNCIL	22/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	22/06/2016	775.76 RENT ALLOWS-PRIVATE TENANTS ST	V001020009
ROCHDALE BOROUGH COUNCIL	22/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	22/06/2016	641.06 RENT ALLOWS-PRIVATE TENANTS ST	V001020022
ROCHDALE BOROUGH COUNCIL	22/06/2016	FINANCE SERVICES	DALE ESTATES	22/06/2016	782.48 RENT ALLOWS-PRIVATE TENANTS ST	V001020025
ROCHDALE BOROUGH COUNCIL	23/06/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	23/06/2016	81315.21 TRANSACTIONS-EXPENDITURE	V001020028
ROCHDALE BOROUGH COUNCIL	23/06/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES		406576.07 TRANSACTIONS-EXPENDITURE	V001020028
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	NO GRAFFITI LTD	23/06/2016	3852.00 NEW CONSTRUCTION	V001020031
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	J COONEY LTD	23/06/2016	9688.69 ROADWORKS	V001020032
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	RFP SURVEYS	23/06/2016	500.00 CONDITION SURVEYS	V001020042
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	23/06/2016	6461.93 OTHER EST - SEN PROVISION	V001020012 V001020057
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	23/06/2016	1695.99 OTHER EST - SEN PROVISION	V001020057 V001020058
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	23/06/2016	2140.21 OTHER EST - SEN PROVISION	V001020059
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	23/06/2016	6021.09 OTHER EST - SEN PROVISION	V001020060
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	23/06/2016	13481.71 HOME CARE - ADULT SERVICES	V001020000 V001020061
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	23/06/2016	7313.30 HOME CARE - ADULT SERVICES	V001020001 V001020064
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	23/06/2016	2586.85 OTHER EST - SEN PROVISION	V001020004 V001020065
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	23/06/2016	9838.20 HOME CARE - ADULT SERVICES	V001020066
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ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	TAMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	23/06/2016	4618.76 HOME CARE - ADULT SERVICES	V001020072
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/06/2016	4787.02 HOME CARE - ADULT SERVICES	V001020072
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/06/2016	11908.09 HOME CARE - ADULT SERVICES	V001020074
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/06/2016	2718.75 HOME CARE - ADULT SERVICES	V001020075
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	HILLSIDE BIKING	23/06/2016	800.00 TRAINING-QUALIFICATION	V001020076
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	23/06/2016	5000.00 ACTIVITIES	V001020077
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/06/2016	2847.14 HOME CARE - ADULT SERVICES	V001020078
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	30/06/2016	2340.00 MEDICAL FEES	V001020079
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	23/06/2016	2137.66 HOME CARE - ADULT SERVICES	V001020080
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ACORN RECOVERY PROJECTS	23/06/2016	1652.86 CONTRACTED SERVICES	V001020087
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ACORN RECOVERY PROJECTS	23/06/2016	1335.00 CONTRACTED SERVICES	V001020088
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ACORN RECOVERY PROJECTS	23/06/2016	2009.29 CONTRACTED SERVICES	V001020089
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ACORN RECOVERY PROJECTS	23/06/2016	1108.57 CONTRACTED SERVICES	V001020090
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	23/06/2016	872.67 HOME CARE - ADULT SERVICES	V001020091
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	23/06/2016	5808.14 HOME CARE - ADULT SERVICES	V001020092
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES COPPER HILL	24/06/2016	705.71 NURSING LONG TERM	V001020094
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES COPPER HILL	24/06/2016	1976.00 NURSING LONG TERM	V001020095
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES COPPER HILL	24/06/2016	1976.00 NURSING LONG TERM	V001020096
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES COPPER HILL	24/06/2016	1976.00 NURSING LONG TERM	V001020097
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES COPPER HILL	24/06/2016	1976.00 NURSING LONG TERM	V001020098
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	575.00 RESIDENTIAL LONG TERM	V001020099
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020100
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020101
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	656.36 RESIDENTIAL LONG TERM	V001020103
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	566.10 RESIDENTIAL LONG TERM	V001020106
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	859.52 RESIDENTIAL LONG TERM	V001020107
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020108
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020110
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	501.92 RESIDENTIAL LONG TERM	V001020111
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	603.18 RESIDENTIAL LONG TERM	V001020111
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	612.12 RESIDENTIAL LONG TERM	V001020113
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	613.50 RESIDENTIAL LONG TERM	V001020114
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	560.38 RESIDENTIAL LONG TERM	V001020115
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020116
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	512.48 RESIDENTIAL LONG TERM	V001020117
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	619.94 RESIDENTIAL LONG TERM	V001020117 V001020118
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	528.68 RESIDENTIAL LONG TERM	V001020119
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	-578.70 RESIDENTIAL LONG TERM	V001020120
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	-578.70 RESIDENTIAL LONG TERM	V001020121
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	578.70 SELF - FUNDING DEFERRED PAYMENTS	V001020122
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	578.70 SELF - FUNDING DEFERRED PAYMENTS	V001020123
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	578.70 SELF - FUNDING DEFERRED PAYMENTS	V001020124
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	565.22 RESIDENTIAL LONG TERM	V001020128
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	545.24 RESIDENTIAL LONG TERM	V001020129
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	515.68 RESIDENTIAL LONG TERM	V001020131
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020132
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 NURSING LONG TERM	V001020133
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	588.28 RESIDENTIAL LONG TERM	V001020134
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	602.82 RESIDENTIAL LONG TERM	V001020135
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020136
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	582.80 RESIDENTIAL LONG TERM	V001020138
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 NURSING LONG TERM	V001020139
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020140
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020141
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	598.12 NURSING LONG TERM	V001020142
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020143
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	598.12 NURSING LONG TERM	V001020144
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020145
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	587.18 RESIDENTIAL LONG TERM	V001020146
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020147
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020148
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	546.04 RESIDENTIAL LONG TERM	V001020150
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	571.88 NURSING LONG TERM	V001020151
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020153
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020156
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020157
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	592.12 RESIDENTIAL LONG TERM	V001020158
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020161
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020162
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	629.58 RESIDENTIAL LONG TERM	V001020164
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	602.12 RESIDENTIAL LONG TERM	V001020165
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020166
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Comment Comm	ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
BOO-SHE FRONCISC CO.O.C.L. AMERICAN CO.O.C.L.							
AMERICAN			PHYSICAL DIS & OLDER PEOPLE		24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020168
DOCIDATE PRODUCTION COUNTY 2400001 240001							
SCO-DUE BORDON COUNTY AND COUNTY STORY COUNTY							
SCORDAR PROBLEMENT COURTS 2460018 24600							
PROCEEDING DOCKSON COUNTY CAMPAIN PRIFICAL DIES & CLEEK SPORLE LIGHT (TOP HOUSE SERIES AND LIGHT COUNTY CAMPAIN COU							
PROCEDURE DEFONDED COUNCID. AMONOM PROCEDURE & CLUBE PEPCH. LEGIS FOR INCIDENT HOME VOXONOM PROCEDURE COUNCID. AMONOM PROCEDURE & CLUBE PEPCH. PROCEDURE & CLUBE PEPC							
PROCESSED COMPANIES COMP							
ADDITIONAL DESIGNATION COMMON COM							
EMPCADES BORDERS COUNTS							
ROCHALE BORNOLO COUNCIL 24600716 PHYSICAL IDS & DEPTOR FOR FOR FOR FOR FOR FOR FOR FOR FOR F			PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		564.42 RESIDENTIAL LONG TERM	V001020185
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	ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/06/2016	592.12 RESIDENTIAL LONG TERM	V001020262

ORGANISATION NAME	EFFECTIVE DATE		SUPPLIER NAME		ET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/06/2016	588.68 RESIDENTIAL LONG TERM	V001020268
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	614.12 NURSING LONG TERM	V001020269
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020271
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	599.36 RESIDENTIAL LONG TERM	V001020273
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/06/2016	542.56 RESIDENTIAL LONG TERM	V001020274
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	-802.48 RESIDENTIAL LONG TERM	V001020275
ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	-859.52 RESIDENTIAL LONG TERM	V001020276
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	24/06/2016 24/06/2016	-859.52 RESIDENTIAL LONG TERM -859.52 RESIDENTIAL LONG TERM	V001020277 V001020278
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	-859.52 RESIDENTIAL LONG TERM	V001020278 V001020279
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	529.10 RESIDENTIAL LONG TERM	V001020279 V001020280
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	24/06/2016	629.36 RESIDENTIAL LONG TERM	V001020280
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020283
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	884.70 RESIDENTIAL LONG TERM	V001020284
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	518.62 RESIDENTIAL LONG TERM	V001020285
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	631.30 RESIDENTIAL LONG TERM	V001020287
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020288
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	561.72 RESIDENTIAL LONG TERM	V001020290
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	-547.72 RESIDENTIAL LONG TERM	V001020292
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	566.04 RESIDENTIAL LONG TERM	V001020293
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	511.94 RESIDENTIAL LONG TERM	V001020294
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	24/06/2016	547.72 RESIDENTIAL LONG TERM	V001020295
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	635.30 RESIDENTIAL LONG TERM	V001020296
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020297
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020298
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	500.42 RESIDENTIAL LONG TERM	V001020299
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED EAGLE CARE HOMES LTD	24/06/2016 24/06/2016	547.56 RESIDENTIAL LONG TERM 552.60 RESIDENTIAL LONG TERM	V001020300 V001020301
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	629.28 RESIDENTIAL LONG TERM	V001020301 V001020302
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	676.32 RESIDENTIAL LONG TERM	V001020302 V001020303
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/06/2016	562.96 RESIDENTIAL LONG TERM	V001020303 V001020304
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/06/2016	521.88 RESIDENTIAL LONG TERM	V001020304 V001020305
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	614.12 RESIDENTIAL LONG TERM	V001020306
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	550.15 NURSING LONG TERM	V001020307
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	767.54 RESIDENTIAL LONG TERM	V001020308
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	551.04 RESIDENTIAL LONG TERM	V001020310
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	524.90 RESIDENTIAL LONG TERM	V001020313
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020314
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020316
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	623.30 RESIDENTIAL LONG TERM	V001020317
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	-598.12 NURSING LONG TERM	V001020319
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	591.66 RESIDENTIAL LONG TERM	V001020320
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	590.12 RESIDENTIAL LONG TERM	V001020321
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020322
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	24/06/2016	583.02 RESIDENTIAL LONG TERM 597.90 RESIDENTIAL LONG TERM	V001020323
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016 24/06/2016	564.48 RESIDENTIAL LONG TERM	V001020324 V001020325
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	801.30 NURSING LONG TERM	V001020323 V001020326
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	604.12 RESIDENTIAL LONG TERM	V001020320 V001020327
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	522.84 RESIDENTIAL LONG TERM	V001020327 V001020328
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	601.88 RESIDENTIAL LONG TERM	V001020329
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	517.57 NURSING LONG TERM	V001020330
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020332
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	662.82 RESIDENTIAL LONG TERM	V001020333
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	565.20 RESIDENTIAL LONG TERM	V001020334
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	533.38 RESIDENTIAL LONG TERM	V001020335
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	593.62 RESIDENTIAL LONG TERM	V001020336
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/06/2016	584.92 NURSING LONG TERM	V001020338
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	502.70 NURSING LONG TERM	V001020344
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	592.12 RESIDENTIAL LONG TERM	V001020345
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	582.90 RESIDENTIAL LONG TERM	V001020346
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	592.12 RESIDENTIAL LONG TERM	V001020347
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FIELDHOUSE NURSING HOME	24/06/2016 24/06/2016	529.28 RESIDENTIAL LONG TERM 582.50 RESIDENTIAL LONG TERM	V001020348 V001020349
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016 24/06/2016	582.74 RESIDENTIAL LONG TERM	V001020349 V001020350
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	578.98 NURSING LONG TERM	V001020350 V001020351
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	586.58 RESIDENTIAL LONG TERM	V001020331 V001020352
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020332 V001020353
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	588.28 NURSING LONG TERM	V001020333
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	24/06/2016	595.90 RESIDENTIAL LONG TERM	V001020355
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12 NURSING LONG TERM	V001020357
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020360

Property	ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NET	T AMOUNT (§ PURPOSE	RANSACTION NO.
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COCHAPT CROCK COUNTS ASSESSMENT COUNTS A		24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	547.16 RESIDENTIAL LONG TERM	V001020362
DOCUMENT DOCUMENT CATCHER CONTROL DE COLOR PROPRIE LIGHTON HOUSE CITEMANT THANK LINTED 20000019 2000							
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ROCHIALE PORTUNE CONTINUE AMBIONITIO PHYSICAL DIS A QUERT PORTUNE PHYSICAL DIS A QUER						598.12 RESIDENTIAL LONG TERM	
ROCHINAL BOROUGH COUNCIL JANSONSTIE PHYSICAL DIS A DUER PROFILE BUR CARE HOME SURTED JANSONS SEE EX NUMBRIS LONG TERM VICIOSODY VICIOS	ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	24/06/2016	884.70 RESIDENTIAL LONG TERM	V001020376
RODI-DIA DOSCUB-FORMA 24800016 94790CAL DIS & OLDER PEPER FILLDINGSE NURSEN HOME 24800016 947516 SEGENTINA LONG TERM VOITIOSSE NURSEN HOME 24800016 947516 SEGENTINA LONG TE							
ROCIDALE BOROLIS COUNCIL 24/807016 94/90716 03/80716 03/							
ROCHOLE GROUND, CANADO, CANADO							
POST-PLANE EGORGHI COUNCIL 24/980766 PHYSICAL DIS & GLEER PEPCRE ASPECUMEN NURSHING HOME 24/980766 SEG. DIFESTIFIAL LONG TERM VOID (2028)							
ACCIDATE SORQUES COUNTS SAMPLES							
ROD-DIALE BORQUER COUNTING CAMPAIL PARTICIPATION CONTROL CAMPAIL ROD-DIALE BORQUER COUNTING CAMPAIL ROD-DIALE BORQ							
ROCHALE BORDUCH COUNCIL 24/80/2016 PHYSICAL DIS & DLEPS PEOPLE LIGHTON HOUSE RETIREMENT HOME LIMITED 24/80/2016 587.2 \$8.0 RESIDENTIAL LONG TERM VIOLED/SER/SER/SER/SER/SER/SER/SER/SER/SER/SER							
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ROCHDALE BOROCHI COUNCILL 2-4092016 ROCHDALE BOROCHI COUNCILL 2-40	ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	598.12 RESIDENTIAL LONG TERM	V001020393
ROCHALE BOROUGH COUNCIL. 24062016 PYSICAL DIS S CUER PEOPLE BUPA CARE HOMES LIMITED 24062016 PYSICAL DIS S CUER PEOPLE BUPA CARE HOMES LIMITED 24062016 SINCE PEOPLE SINCE PEOPLE SUPPLICATE SUPPLICATION							
ROCHDALE BOROUGH COUNCIL. 240602016 PHYSICAL DIS & OLDER PEOPLE FIELDHOUSE NURSING HOME 240602016 BILL 250602016 PHYSICAL DIS & OLDER PEOPLE ROCH ACREAN CONTROL SEARCH HOME 240602018 BILL 250602018 BIL							
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ROCHALE BOROUGH COUNCIL. 4092019 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 885.2 NURSING LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 681.2 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 683.2 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 685.3 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 685.3 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 685.3 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LIMITED 24062016 685.3 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LIMITED 24062016 685.3 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LIMITED 24062016 686.23 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LIMITED 24062016 586.33 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LIMITED 24062016 586.33 RESIDENTIAL LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 683.52 XURSING LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 683.53 XURSING LONG TERM VOITIODADITS ROCHALE BOROUGH COUNCIL. 24092016 MYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 24062016 683.53 XU							
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ROCHDALE BOROUGH COUNCIL 23/06/2016 NEIGHBOURHOODS AND ENVIRONMENT CP DAVIDSON & SONS LTD 23/06/2016 3520.00 TRANSACTIONS-EXPENDITURE V001020465					23/06/2016		
	ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	23/06/2016	3520.00 TRANSACTIONS-EXPENDITURE	V001020465

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE N	ET AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	23/06/2016	3520.00 TRANSACTIONS-EXPENDITURE	V001020466
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	23/06/2016	3520.00 TRANSACTIONS-EXPENDITURE	V001020467
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	23/06/2016	3300.00 TRANSACTIONS-EXPENDITURE	V001020468
ROCHDALE BOROUGH COUNCIL	30/06/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	30/06/2016	558.25 ACTIVITIES	V001020471
ROCHDALE BOROUGH COUNCIL	23/06/2016	PROPERTY AND HIGHWAYS	TWM TRAFFIC CONTROL SYSTEMS	23/06/2016	725.00 REPAIRS & ALTS OF BUILDINGS	V001020482
ROCHDALE BOROUGH COUNCIL	23/06/2016 23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	23/06/2016	630.00 HISTOLOGY PAYMENTS	V001020509 V001020511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI DR K BAIDEN-AMISSAH	23/06/2016 23/06/2016	677.60 MEDICAL FEES 957.00 HISTOLOGY PAYMENTS	V001020511 V001020517
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	23/06/2016	1548.80 MEDICAL FEES	V001020317 V001020517
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR C A WILSON	24/06/2016	553.80 MEDICAL FEES	V001020518
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	23/06/2016	2116.00 HISTOLOGY PAYMENTS	V001020519
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	23/06/2016	1661.40 MEDICAL FEES	V001020519
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/06/2016	575.00 WITNESSES EXPENSES	V001020519
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	23/06/2016	774.40 MEDICAL FEES	V001020521
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/06/2016	3635.00 TOXICOLOGY PAYMENTS	V001020524
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/06/2016 23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD DR ARUN MANOHARAN	23/06/2016 23/06/2016	3000.00 TOXICOLOGY PAYMENTS 2427.00 HISTOLOGY PAYMENTS	V001020525 V001020526
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	23/06/2016	1742.40 MEDICAL FEES	V001020320 V001020526
ROCHDALE BOROUGH COUNCIL	23/06/2016	CHILDREN'S SOCIAL CARE	1 CLICK MOVE PROPERTY MANAGEMENT	23/06/2016	750.00 ALLOWANCES	V001020533
ROCHDALE BOROUGH COUNCIL	29/06/2016	FINANCE SERVICES	AON LIMITED	29/06/2016	507.81 TRANSACTIONS-EXPENDITURE	V001020535
ROCHDALE BOROUGH COUNCIL	23/06/2016	FINANCE SERVICES	AON LIMITED	23/06/2016	24157.40 TRANSACTIONS-EXPENDITURE	V001020537
ROCHDALE BOROUGH COUNCIL	23/06/2016	FINANCE SERVICES	AON LIMITED	23/06/2016	467981.26 TRANSACTIONS-EXPENDITURE	V001020539
ROCHDALE BOROUGH COUNCIL	23/06/2016	FINANCE SERVICES	AON LIMITED	23/06/2016	-29691.66 TRANSACTIONS-EXPENDITURE	V001020540
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	HEYWOOD SCAFFOLDING SERVICES	23/06/2016	2364.00 IMPROVEMENTS-MODERNISATION	V001020551
ROCHDALE BOROUGH COUNCIL	30/06/2016 23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	30/06/2016	12407.40 PURCHASE OF OTHER EQUIPMENT	V001020553
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD S T HEATINGS SERVICES LTD	23/06/2016 23/06/2016	560.00 CENTRAL HEATING 1660.00 CENTRAL HEATING	V001020559 V001020559
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	23/06/2016	840.00 CENTRAL HEATING	V001020339 V001020560
ROCHDALE BOROUGH COUNCIL	24/06/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	24/06/2016	520.60 TRANSACTIONS-EXPENDITURE	V001020562
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	24/06/2016	2010.56 CENTRAL HEATING	V001020563
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	23/06/2016	1652.16 PROPERTY - WORKS ELEMENT	V001020565
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED DESIGN LTD	23/06/2016	2269.67 PROPERTY - WORKS ELEMENT	V001020566
ROCHDALE BOROUGH COUNCIL	23/06/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	23/06/2016	980.00 TRANSACTIONS-EXPENDITURE	V001020568
ROCHDALE BOROUGH COUNCIL	24/06/2016	PUBLIC HEALTH	SUPERDRUG STORES PLC	24/06/2016	962.64 PH LCS PAYMENTS	V001020571
ROCHDALE BOROUGH COUNCIL	23/06/2016 23/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS	23/06/2016	517.18 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BRITISH GAS	23/06/2016 23/06/2016	553.42 ELECTRICITY 607.72 ELECTRICITY	V001020613 V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	BRITISH GAS	23/06/2016	642.40 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	BRITISH GAS	23/06/2016	697.93 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	BRITISH GAS	23/06/2016	862.40 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	883.78 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	928.07 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	BRITISH GAS	23/06/2016	1017.97 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/06/2016 23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BRITISH GAS	23/06/2016	1027.32 ELECTRICITY 1653.51 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BRITISH GAS	23/06/2016 23/06/2016	1809.72 ELECTRICITY	V001020613 V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	8948.38 ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	24/06/2016	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	24/06/2016	2097.00 PRINTING & STATIONERY	V001020617
ROCHDALE BOROUGH COUNCIL	24/06/2016	PROPERTY AND HIGHWAYS	THE KNOWLEDGE ACADEMY LTD	24/06/2016	699.00 TRAINING	V001020619
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5352.75 DAY CARE	V001020620
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1009.80 DAY CARE	V001020621
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2485.89 DAY CARE	V001020622
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	1559.25 DAY CARE 6816.15 DAY CARE	V001020623 V001020624
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1229.58 DAY CARE	V001020624 V001020625
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2842.29 DAY CARE	V001020023 V001020626
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2851.20 DAY CARE	V001020628
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3207.60 DAY CARE	V001020629
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8687.25 DAY CARE	V001020630
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1069.20 DAY CARE	V001020632
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1069.20 DAY CARE	V001020633
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED PERSONAL DATA	24/06/2016	748.44 DAY CARE	V001020634
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	2530.44 DAY CARE 2441.34 DAY CARE	V001020635 V001020636
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3742.20 DAY CARE	V001020636 V001020637
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	17285.40 DAY CARE	V001020037 V001020638
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3029.40 DAY CARE	V001020640
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5524.20 DAY CARE	V001020641
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	4098.60 DAY CARE	V001020642
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	10112.85 DAY CARE	V001020643
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5969.70 DAY CARE	V001020644
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2316.60 DAY CARE	V001020645

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (# PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5836.05 DAY CARE	V001020646
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2331.45 DAY CARE	V001020647
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2530.44 DAY CARE	V001020648
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	7502.22 DAY CARE	V001020649
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2316.60 DAY CARE	V001020650
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2138.40 DAY CARE	V001020651
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80 DAY CARE	V001020652
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	5666.76 DAY CARE 8731.80 DAY CARE	V001020653 V001020654
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5880.60 DAY CARE	V001020654 V001020655
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1663.20 DAY CARE	V001020033 V001020656
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	4098.60 DAY CARE	V001020657
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5346.00 DAY CARE	V001020659
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8553.60 DAY CARE	V001020661
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	9563.40 DAY CARE	V001020662
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6771.60 DAY CARE	V001020663
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	4104.54 DAY CARE	V001020664
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3564.00 DAY CARE	V001020665
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1247.40 DAY CARE	V001020666
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6237.00 DAY CARE	V001020667
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5256.90 DAY CARE	V001020668
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	9177.30 DAY CARE 2361.15 DAY CARE	V001020669 V001020670
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	11939.40 DAY CARE	V001020670 V001020671
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8108.10 DAY CARE	V001020671 V001020672
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5583.60 DAY CARE	V001020072 V001020673
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8969.40 DAY CARE	V001020073
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1069.20 DAY CARE	V001020675
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8538.75 DAY CARE	V001020676
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	4276.80 DAY CARE	V001020677
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	14125.32 DAY CARE	V001020678
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3207.60 DAY CARE	V001020679
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8553.60 DAY CARE	V001020680
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1173.15 DAY CARE	V001020681
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1069.20 DAY CARE	V001020682
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3920.40 DAY CARE	V001020683
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2316.60 DAY CARE	V001020684
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016	7306.20 DAY CARE 2227.50 DAY CARE	V001020685 V001020686
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	1214.40 MANDATORY AWARDS	V001020666 V001020687
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	9752.94 MANDATORY AWARDS	V001020087 V001020688
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8467.20 MANDATORY AWARDS	V001020689
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3265.92 MANDATORY AWARDS	V001020690
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5453.52 MANDATORY AWARDS	V001020691
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1693.44 MANDATORY AWARDS	V001020692
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	4345.65 MANDATORY AWARDS	V001020693
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6560.50 MANDATORY AWARDS	V001020694
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3354.91 MANDATORY AWARDS	V001020695
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5786.64 MANDATORY AWARDS	V001020696
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	4203.65 MANDATORY AWARDS	V001020698
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6300.00 MANDATORY AWARDS	V001020699
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	4200.39 MANDATORY AWARDS 1952.28 MANDATORY AWARDS	V001020700 V001020701
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3217.32 MANDATORY AWARDS	V001020701 V001020702
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3477.60 MANDATORY AWARDS	V001020702 V001020704
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5491.94 MANDATORY AWARDS	V001020704 V001020705
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	784.08 MANDATORY AWARDS	V001020706
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	20921.76 MANDATORY AWARDS	V001020707
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	7015.56 MANDATORY AWARDS	V001020708
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6040.44 MANDATORY AWARDS	V001020709
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	7640.64 MANDATORY AWARDS	V001020711
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	13512.96 MANDATORY AWARDS	V001020712
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	9978.39 MANDATORY AWARDS	V001020713
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2857.68 MANDATORY AWARDS	V001020714
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5428.80 MANDATORY AWARDS	V001020715
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5293.08 MANDATORY AWARDS	V001020716
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	21867.19 MANDATORY AWARDS 18177.18 MANDATORY AWARDS	V001020717
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/06/2016 24/06/2016	5048.28 MANDATORY AWARDS	V001020718 V001020719
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	12487.50 MANDATORY AWARDS	V001020719 V001020720
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	11995.56 MANDATORY AWARDS	V001020720 V001020721
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	7026.30 MANDATORY AWARDS	V001020722
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ROCHDALE BOROUGH COUNCIL. 24082016 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24082016 1382.29 MANDATORY AVARDES VIDIO20752 ROCHDALE BOROUGH COUNCIL. 24082016 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24082016 1382.29 MANDATORY AVARDES VIDIO20755 ROCHDALE BOROUGH COUNCIL. 24082016 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24082016 1380.35 MANDATORY AVARDES VIDIO20755 ROCHDALE BOROUGH COUNCIL. 24082016 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24082016 1380.35 MANDATORY AVARDES VIDIO20755 ROCHDALE BOROUGH COUNCIL. 24082016 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24082016 TO TAKE TO	ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3547.44 MANDATORY AWARDS	V001020750
ROCHOLE BOROUGH COUNCIL 24092016 REALY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24092016 REALY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24092016 REALY HELP AND SCHOOLS REDACTED - PERSONAL DATA 24092016 RECHARD BOROUGH COUNCIL 240	ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	19147.08 MANDATORY AWARDS	V001020751
ROCHBLE BOROUGH COUNCIL 24062016 RCCHBLE BOROUGH COUNCIL 24062016	ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	18282.96 MANDATORY AWARDS	V001020752
ROCHDALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 1496.10 MANDATORY AWARDS VO11020755 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 1396.00 MANDATORY AWARDS VO11020757 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 1396.00 MANDATORY AWARDS VO11020757 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 SAID AWARDS VO11020757 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 SAID AWARDS VO11020757 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 SAID AWARDS VO11020756 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 SAID AWARDS VO11020756 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 SAID AWARDS VO11020756 RCC-DALE BOROUGH COUNCIL. 240602016 RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 SAID AWARDS VO11020756 RCC-DALE BOROUGH COUNCIL. 240602016 SAID SAID RAIN HELP AND SCHOOLS REDACTED - PERSONAL DATA 240602016 FAIR HELP AWARDS VO11020756 RCC-DALE BOROUGH COUNCIL. 240602016 SAID SAID RAIN HELP AWARD SCHOOLS REDACTED - PERSONAL DATA 240602016 FAIR HELP AWARDS VO11020757 RCC-DALE BOROUGH COUNCIL. 240602016 SAID SAID RAIN HELP AWARD SCHOOLS REDACTED - PERSONAL DATA 240602016 FAIR SAID S	ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	19364.22 MANDATORY AWARDS	V001020753
ROCHALE BOROLIJÉ COUNCIL 240907016 RACHALE BOROLIJÉ	ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	11444.04 MANDATORY AWARDS	V001020754
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ROCHDALE BOROUGH COUNCIL 24/06/2016 NEIGHBOURHOODS AND ENVIRONMENT ROCHDALE BOROUGH COUNCIL 24/06/2016 NEIGHBOURHOODS AND ENVIRONMENT DRY WALLS LTD 24/06/2016 2010.00 PROPERTY REFURBISHMENT (HOUSING) V001020869 CHILDRANG PUBLIC HEALTH LOYDS PHARMACY LTD 24/06/2016 24/06/2016 553.54 PH LCS PAYMENTS V001020885 ROCHDALE BOROUGH COUNCIL 24/06/2016 PROPERTY AND HIGHWAYS BEMROSE BOOTH 24/06/2016 PROPERTY SERVICES LIMITED 24/06/2016 PROPERTY AND HIGHWAYS PROPERTY SERVICES LIMITED 24/06/2016 PROPERTY SERVICES LIMITED 24/06/2016 PROPERTY REPURBISHMENT (HOUSING) VO01020906 PROPERTY REFURBISHMENT (HOUSING) VO01020906 PROPERTY REFURBISHMENT (HOUSING) VO01020906 PROPERTY REFURBISHMENT (HOUSING) PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND HIGHWAYS PROPERTY AND H	ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	702.00 MANDATORY AWARDS	V001020833
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ROCHDALE BOROUGH COUNCIL 24/06/2016 PUBLIC HEALTH LLOYDS PHARMACY LTD 24/06/2016 553.54 PH LCS PAYMENTS V001020885 POCHDALE BOROUGH COUNCIL 24/06/2016 PROPERTY AND HIGHWAYS BEMROSE BOOTH V001020893 CLOVER SECURITY SERVICES LIMITED 24/06/2016 740.00 DEMOLITION AND CLEARANCE V001020905 PROPERTY AND HIGHWAYS BEMROSE BOOTH V001020905 PROPERTY SERVICES LIMITED 24/06/2016 PROPERTY AND HIGHWAYS BEMROSE BOOTH V001020905 PROPERTY SERVICES LIMITED 24/06/2016 SECURITY SERVICES LIMITED V001020906 PROPERTY SERVICES LIMITED 24/06/2016 SECURITY SERVICES LIMITED V001020917 PROPERTY SERVICES LIMITED 24/06/2016 SECURITY SERVICES LIMITED V001020917 PROPERTY SERVICES LIMITED V001020917 PROPERTY SERVICES LIMITED V001020917 PROPERTY SERVICES LIMITED V001020920 PROPERTY SERVICES LIMITED	ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT		24/06/2016	2010.00 PROPERTY REFURBISHMENT (HOUSING)	
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ROCHDALE BOROUGH COUNCIL 24/06/2016 PHYSICAL DIS & OLDER PEOPLE ACTION FIRST IPEOPLE LTD 24/06/2016 700.00 FEES / COMMISSION V001020929							
	ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00 FEES/COMMISSION	V001020929

ORGANISATION NAME	EFFECTIVE DAT	E SERVICE	SUPPLIER NAME	PAID DATE NET	AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	1400.00 FEES / COMMISSION	V001020930
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00 FEES / COMMISSION	V001020931
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00 FEES / COMMISSION	V001020932
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00 FEES / COMMISSION	V001020332
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00 FEES / COMMISSION	V001020333
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00 FEES / COMMISSION	V001020930 V001020938
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/06/2016	810.00 ACCOMMODATION	V001020938 V001020939
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/06/2016	750.00 ACCOMMODATION	V001020939 V001020940
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/06/2016	1200.00 ACCOMMODATION	V001020940 V001020941
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	28/06/2016	7671.00 DEMOLITION	V001020941 V001020943
ROCHDALE BOROUGH COUNCIL	28/06/2016	EARLY HELP AND SCHOOLS	JOHN FOLEY INDEPENDENT EDUCATIONAL PSYCHOLOGIST	28/06/2016	1462.50 BASIC SALARIES	V001020943 V001020947
ROCHDALE BOROUGH COUNCIL	28/06/2016	EARLY HELP AND SCHOOLS	JOHN FOLEY INDEPENDENT EDUCATIONAL PSYCHOLOGIST	28/06/2016	2925.00 BASIC SALARIES	V001020947 V001020947
			POSITIVE OUTCOME ASSOCIATES LTD		1366.00 BASIC SALARIES	V001020947 V001020948
ROCHDALE BOROUGH COUNCIL	29/06/2016	EARLY HELP AND SCHOOLS		29/06/2016		
ROCHDALE BOROUGH COUNCIL	24/06/2016 24/06/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	24/06/2016	5225.00 BASIC SALARIES	V001020949
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	PHS GROUP PLC	24/06/2016	1184.04 REFUSE DISPOSAL	V001020951
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	24/06/2016	965.00 TRAVELLING GENERAL EXPENSES	V001020956
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	24/06/2016	4554.00 OTHER EST - SEN PROVISION	V001020958
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	24/06/2016	6831.00 OTHER EST - SEN PROVISION	V001020958
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	24/06/2016	2170.00 TRAVELLING GENERAL EXPENSES	V001020958
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	24/06/2016	725.40 CONTRACTED SERVICES	V001020969
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	24/06/2016	7413.83 OTHER LA'S - SEN PROVISION	V001021000
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	24/06/2016	2553.00 SUBSCRIPTIONS	V001021014
ROCHDALE BOROUGH COUNCIL	27/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/06/2016	6380.14 DIRECT PAYMENTS	V001021016
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/06/2016	754.00 VEHICLE MAINTENANCE	V001021027
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	FAMILY CHILD CARE LTD	27/06/2016	16800.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021040
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	FAMILY CHILD CARE LTD	27/06/2016	5600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021041
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	GBA CARE	27/06/2016	15981.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021042
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	27/06/2016	18663.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021044
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	NUGENT CARE	27/06/2016	3214.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021045
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	NUGENT CARE	27/06/2016	1600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021046
ROCHDALE BOROUGH COUNCIL	27/06/2016	CHILDREN'S SOCIAL CARE	NUGENT CARE	27/06/2016	12400.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021047
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	CAREFOCUS	28/06/2016	16607.14 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021053
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	CAREFOCUS	28/06/2016	17142.85 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021054
ROCHDALE BOROUGH COUNCIL	27/06/2016	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	27/06/2016	800.00 OTHER EST - SEN PROVISION	V001021056
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	27/06/2016	520.11 FEES / COMMISSION	V001021066
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STONE COMPUTERS LIMITED	28/06/2016	1280.00 IT EQUIPMENT	V001021119
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	28/06/2016	2559.99 TELEPHONE EXPENDITURE	V001021121
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CABLE MANAGEMENT WAREHOUSE LTD	28/06/2016	1416.00 PURCHASE OF ICT HARDWARE	V001021129
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001021145
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001021146
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/06/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001021147
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	27/06/2016	2578.56 ASSESSMENT CARE	V001021148
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	27/06/2016	1719.04 SHORT TERM CARE - RESIDENTIAL	V001021149
ROCHDALE BOROUGH COUNCIL	27/06/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	27/06/2016	2578.56 ASSESSMENT CARE	V001021150
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	27/06/2016	2472.56 ASSESSMENT CARE	V001021151
ROCHDALE BOROUGH COUNCIL	27/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	27/06/2016	2505.12 ASSESSMENT CARE	V001021152
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	30/06/2016	2070.00 CAPITAL SALARIES	V001021154
ROCHDALE BOROUGH COUNCIL	27/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AINSWORTH AND PARKINSON LTD	27/06/2016	4400.00 PROJECTS	V001021188
ROCHDALE BOROUGH COUNCIL	27/06/2016	PUBLIC HEALTH	TAMESIDE METROPOLITAN BOROUGH COUNCIL	27/06/2016	54797.00 PH NETWORK COSTS	V001021194
ROCHDALE BOROUGH COUNCIL	27/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/06/2016	585.00 MANDATORY AWARDS	V001021249
ROCHDALE BOROUGH COUNCIL	27/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/06/2016	567.00 MANDATORY AWARDS	V001021252
ROCHDALE BOROUGH COUNCIL	28/06/2016	ECONOMY DIRECTORATE	HIGHWAY ELECTRICAL SPECIALISTS LTD	28/06/2016	7864.15 STREET LIGHTING	V001021255
ROCHDALE BOROUGH COUNCIL	28/06/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	28/06/2016	5263.70 REPAIRS & ALTS OF BUILDINGS	V001021263
ROCHDALE BOROUGH COUNCIL	28/06/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	28/06/2016	624.87 SECURITY	V001021264
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	INITIAL TEXTILE SERVICES	28/06/2016	671.69 HYGIENE EQUIPMENT	V001021265
ROCHDALE BOROUGH COUNCIL	28/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/06/2016	891.00 DAY CARE	V001021420
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	514.04 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	514.65 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	515.52 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	522.41 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	523.92 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	563.05 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	614.90 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	619.91 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	628.86 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	634.68 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	654.90 AGENCY STAFF	V001021128
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	654.90 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	659.71 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	670.80 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	678.23 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	680.67 AGENCY STAFF	V001021428
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ORGANISATION NAME	EFFECTIVE DAT	TE SERVICE	SUPPLIER NAME	PAID DATE NE	T AMOUNT (§ PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	715.94 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	778.72 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	785.22 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	813.75 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	815.69 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	821.03 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	824.53 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	829.52 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	829.52 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	832.15 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	838.48 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	902.41 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	959.43 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	28/06/2016 28/06/2016	PROPERTY AND HIGHWAYS CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1008.45 AGENCY STAFF 1023.05 AGENCY STAFF	V001021428 V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016 28/06/2016	1023.05 AGENCY STAFF	V001021428 V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1023.05 AGENCY STAFF	V001021428 V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1023.05 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1034.13 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1034.15 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1118.00 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1151.00 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1207.30 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1278.88 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1430.40 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1503.31 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1551.40 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1947.48 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	3271.25 AGENCY STAFF	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	639.00 AGILISYS CONTRACT	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	707.02 CAPITAL SALARIES	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	707.02 CAPITAL SALARIES	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	850.19 CAPITAL SALARIES	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1048.21 CAPITAL SALARIES	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1179.65 CAPITAL SALARIES	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1468.70 CAPITAL SALARIES	V001021428
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	28/06/2016	959.50 TYRES	V001021443
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	874.02 FOSTER PARENTS BASIC ALLOWANCE 874.02 FOSTER PARENTS BASIC ALLOWANCE	V001021445
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	28/06/2016 28/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED SWIIS FOSTER CARE LIMITED	28/06/2016 28/06/2016	721.98 FOSTER PARENTS BASIC ALLOWANCE	V001021446 V001021448
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED SWIIS FOSTER CARE LIMITED	28/06/2016	721.98 FOSTER PARENTS BASIC ALLOWANCE	V001021446 V001021449
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	803.25 FOSTER PARENTS BASIC ALLOWANCE	V001021449 V001021451
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	803.25 FOSTER PARENTS BASIC ALLOWANCE	V001021451 V001021452
ROCHDALE BOROUGH COUNCIL	28/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/06/2016	541.03 RESIDENTIAL LONG TERM	V001021452 V001021453
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	803.25 FOSTER PARENTS BASIC ALLOWANCE	V001021456
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	803.25 FOSTER PARENTS BASIC ALLOWANCE	V001021457
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/06/2016	730.03 FOSTER PARENTS BASIC ALLOWANCE	V001021459
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/06/2016	730.03 FOSTER PARENTS BASIC ALLOWANCE	V001021460
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	28/06/2016	1539.00 FOSTER PARENTS BASIC ALLOWANCE	V001021462
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	28/06/2016	3020.00 FOSTER PARENTS BASIC ALLOWANCE	V001021463
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	28/06/2016	1600.00 FOSTER PARENTS BASIC ALLOWANCE	V001021464
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	28/06/2016	2865.00 FOSTER PARENTS BASIC ALLOWANCE	V001021465
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	DURHAM COUNTY COUNCIL	29/06/2016	5130.00 OTHER ESTABLISHMENTS	V001021466
ROCHDALE BOROUGH COUNCIL	30/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	30/06/2016	850.00 FOSTER PARENTS BASIC ALLOWANCE	V001021467
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	29/06/2016	11270.72 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021469
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	29/06/2016	12241.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021470
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	29/06/2016	11049.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001021472
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	29/06/2016	3541.71 FOSTER PARENTS BASIC ALLOWANCE	V001021475
ROCHDALE BOROUGH COUNCIL	29/06/2016	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	29/06/2016	739.57 FOSTER PARENTS BASIC ALLOWANCE	V001021476
ROCHDALE BOROUGH COUNCIL	29/06/2016 29/06/2016	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	29/06/2016	2958.29 FOSTER PARENTS BASIC ALLOWANCE	V001021476
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/06/2016	NEIGHBOURHOODS AND ENVIRONMENT PHYSICAL DIS & OLDER PEOPLE	ENTERPRISE FLEX-E-RENT STANNAH LIFT SERVICES LTD	29/06/2016 29/06/2016	8601.46 TRANSACTIONS-EXPENDITURE 2998.38 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001021486 V001022429
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	29/06/2016	1600.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022429 V001022432
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	29/06/2016	540.00 ADAPTATIONS	V001022432 V001022433
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	29/06/2016	520.00 ADAPTATIONS 520.00 ADAPTATIONS	V001022433 V001022434
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	29/06/2016	2070.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022434 V001022437
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	29/06/2016	2100.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022437 V001022437
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	29/06/2016	1400.00 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022437 V001022439
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	29/06/2016	1717.90 RESIDENTIAL LONG TERM	V001022400 V001022616
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	29/06/2016	1717.90 RESIDENTIAL LONG TERM	V001022617
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	29/06/2016	2578.56 ASSESSMENT CARE	V001022619
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	29/06/2016	1350.67 ASSESSMENT CARE	V001022620

ORGANISATION NAME	EFFECTIVE DAT		SUPPLIER NAME	PAID DATE NE	T AMOUNT (1 PURPOSE	RANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	29/06/2016	613.94 ASSESSMENT CARE	V001022621
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	29/06/2016	613.94 ASSESSMENT CARE	V001022623
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/06/2016	2578.56 ASSESSMENT CARE	V001022624
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	29/06/2016	2578.56 ASSESSMENT CARE	V001022625
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	29/06/2016	2531.52 ASSESSMENT CARE	V001022626
ROCHDALE BOROUGH COUNCIL	29/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	29/06/2016	587.37 RENT ALLOWS-PRIVATE TENANTS ST	V001022674
ROCHDALE BOROUGH COUNCIL	29/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	29/06/2016	2054.26 RENT ALLOWS-PRIVATE TENANTS ST	V001022704
ROCHDALE BOROUGH COUNCIL	29/06/2016	FINANCE SERVICES	RENT A PROPERTY GROUP LTD	29/06/2016	777.18 RENT ALLOWS-PRIVATE TENANTS ST	V001022709
ROCHDALE BOROUGH COUNCIL	29/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	29/06/2016	693.68 RENT ALLOWS-PRIVATE TENANTS ST	V001022710
ROCHDALE BOROUGH COUNCIL	29/06/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	29/06/2016	796.14 RENT ALLOWS-PRIVATE TENANTS ST	V001022712
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	30/06/2016	13441.15 HOME CARE - ADULT SERVICES	V001022737
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	30/06/2016	7601.43 HOME CARE - ADULT SERVICES	V001022738
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	30/06/2016	9621.53 HOME CARE - ADULT SERVICES	V001022739
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	30/06/2016	4642.50 HOME CARE - ADULT SERVICES	V001022740
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	30/06/2016	1741.44 EQUIPMENT - GENERAL	V001022742
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	30/06/2016	3610.00 EQUIPMENT - GENERAL	V001022743
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	30/06/2016	4810.30 HOME CARE - ADULT SERVICES	V001022746
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	30/06/2016	12252.46 HOME CARE - ADULT SERVICES	V001022747
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	30/06/2016	2782.14 HOME CARE - ADULT SERVICES	V001022748
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	30/06/2016	2992.81 HOME CARE - ADULT SERVICES	V001022749
ROCHDALE BOROUGH COUNCIL	30/06/2016	CHILDREN'S SOCIAL CARE	REED BUSINESS INFORMATION LIMITED	30/06/2016	3410.00 TRAINING	V001022868
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	30/06/2016	1966.40 HOME CARE - ADULT SERVICES	V001023065
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	30/06/2016	1988.75 HOME CARE - ADULT SERVICES	V001023066
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	30/06/2016	3850.04 HOME CARE - ADULT SERVICES	V001023067
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	30/06/2016	3684.77 HOME CARE - ADULT SERVICES	V001023068
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	30/06/2016	979.39 HOME CARE - ADULT SERVICES	V001023070
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	30/06/2016	12685.11 HOME CARE - ADULT SERVICES	V001023071
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	30/06/2016	14245.82 HOME CARE - ADULT SERVICES	V001023078
ROCHDALE BOROUGH COUNCIL	30/06/2016	PROPERTY AND HIGHWAYS	ATG ACCESS LTD	30/06/2016	1185.00 MAINTENANCE	V001023082
ROCHDALE BOROUGH COUNCIL	30/06/2016	PROPERTY AND HIGHWAYS	ATG ACCESS LTD	30/06/2016	989.24 MAINTENANCE	V001023086
ROCHDALE BOROUGH COUNCIL	30/06/2016	PROPERTY AND HIGHWAYS	YOTTA LIMITED	30/06/2016	8075.27 CONSULTANT FEES	V001023087
ROCHDALE BOROUGH COUNCIL	30/06/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	30/06/2016	6484.92 24 HOUR SUPPORT	V001023088
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	30/06/2016	5792.70 HOME CARE - ADULT SERVICES	V001023105
ROCHDALE BOROUGH COUNCIL	30/06/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	30/06/2016	3330.03 HOME CARE - ADULT SERVICES	V001023106
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	30/06/2016	7590.00 OTHER EST - SEN PROVISION	V001023333
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	30/06/2016	1206.00 TRAVELLING GENERAL EXPENSES	V001023333
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	30/06/2016	3036.00 OTHER EST - SEN PROVISION	V001023350
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	30/06/2016	2277.00 OTHER EST - SEN PROVISION	V001023363
ROCHDALE BOROUGH COUNCIL	30/06/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	30/06/2016	45250.69 OTHER AGENCIES	V001023437
ROCHDALE BOROUGH COUNCIL	30/06/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	30/06/2016	528.00 PERSONAL BUDGETS - MANAGED	V001024526
ROCHDALE BOROUGH COUNCIL	30/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGHWIDE HOUSING	30/06/2016	954.24 EXPENSES - GENERAL	V001024547
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MULTICULTURAL RESOURCE CENTRE	30/06/2016	1000.00 ACTIVITIES	V001025649
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	30/06/2016	944.51 ACTIVITIES	V001025650