

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDBALE LTD	03/06/2016	-547.28	NURSING LONG TERM	V000997934
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDBALE LTD	03/06/2016	-547.28	NURSING LONG TERM	V000997935
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDBALE LTD	03/06/2016	-547.28	NURSING LONG TERM	V000997936
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDBALE LTD	03/06/2016	-547.28	NURSING LONG TERM	V000997937
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDBALE LTD	03/06/2016	-547.28	NURSING LONG TERM	V000997938
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDBALE LTD	03/06/2016	-547.28	NURSING LONG TERM	V000997939
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDBALE 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	HANDBALE 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
ROCHDALE BOROUGH COUNCIL	03/06/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	03/06/2016	2785.16	FOSTER PARENTS BASIC ALLOWANCE	V001007894
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	V001009410
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/06/2016	3946.13	AGILISYS CONTRACT	V001009410
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	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	V001009914
ROCHDALE BOROUGH COUNCIL	03/06/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	03/06/2016	935.00	TRAVELLING GENERAL EXPENSES	V001010496
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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ROCHDALE BOROUGH COUNCIL	01/06/2016	PUBLIC HEALTH	GORGEMEAD LTD	01/06/2016	561.99	PH LCS PAYMENTS	V001010835
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GEOWISE LTD	01/06/2016	4150.43	SOFTWARE	V001010845
ROCHDALE BOROUGH COUNCIL	17/06/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	17/06/2016	1032.02	DEV CAP - NEW CONSTRUCTION,CONVERSION	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	V001010881
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	02/06/2016	566.60	PROPERTY - WORKS ELEMENT	V001010892
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	02/06/2016	3078.10	PROPERTY - WORKS ELEMENT	V001010892
ROCHDALE BOROUGH COUNCIL	02/06/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	02/06/2016	728.94	TRANSACTIONS-EXPENDITURE	V001010892
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016	3324.89	ENERGY COSTS	V001010898
ROCHDALE BOROUGH COUNCIL	02/06/2016	PUBLIC HEALTH	BIG LIFE CENTRES	02/06/2016	249149.16	PH BIG LIFE CONTRACT	V001010981
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AVANTI GAS LTD	09/06/2016	3608.07	OIL	V001010996
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	01/06/2016	520.11	EXPENSES - GENERAL	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 MORTEM	V001011109
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/06/2016	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	03/06/2016	8425.00	EQUIPMENT - GENERAL	V001011153
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT	03/06/2016	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	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/06/2016	750.00	SUPPLIES AND SERVICES PROVISION	V001011286
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/06/2016	50651.67	CONTRACTS	V001011289
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	ENLIGHTENING	01/06/2016	2695.91	ACTIVITIES	V001011290
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/06/2016	1250.00	ACTIVITIES	V001011291
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/06/2016	3320.83	ACTIVITIES	V001011292
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	BARNARDOS	01/06/2016	31005.51	ACTIVITIES	V001011293
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	CAUDWELL CHILDREN	01/06/2016	3673.50	ACTIVITIES	V001011294
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/06/2016	1088.31	ACTIVITIES	V001011296
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/06/2016	2831.96	ACTIVITIES	V001011297
ROCHDALE BOROUGH COUNCIL	22/06/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	22/06/2016	798.00	STUDENT TRAVEL	V001011734
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	15/06/2016	4248.75	ACTIVITIES	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	720.00	ACTIVITIES	V001011802
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	1925.63	GAS	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	03/06/2016	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
ROCHDALE BOROUGH COUNCIL	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	CHILDREN'S SOCIAL CARE	SUSAN MCCOLL & ASSOCIATES	08/06/2016	629.62	MEDICAL FEES	V001011971

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	07/06/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	07/06/2016	1533.00	BASIC SALARIES	V001012112
ROCHDALE BOROUGH COUNCIL	01/06/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	01/06/2016	731.72	CENTRAL HEATING	V001012116
ROCHDALE BOROUGH COUNCIL	13/06/2016	CHILDREN'S SOCIAL CARE	NORTHENDEN DIAMOND TRAVEL	13/06/2016	891.75	ADOPTION PAYMENTS	V001012117
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PERMASTEELISA UK LTD	03/06/2016	1252.00	PROPERTY - WORKS ELEMENT	V001012126
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	02/06/2016	2805.00	IMPROVEMENTS-MODERNISATION	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	03/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE LTD	03/06/2016	24406.17	IMPROVEMENTS-MODERNISATION	V001012178
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANNE KIBEL ARTIST MANAGEMENT	03/06/2016	2000.00	PROJECTS	V001012184
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BODEN & DAVIES LTD	06/06/2016	704.26	CENTRAL HEATING	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	V001012193
ROCHDALE BOROUGH COUNCIL	01/06/2016	ECONOMY DIRECTORATE	PROTEC FIRE DETECTION PLC	01/06/2016	1179.97	REPAIRS & ALTS OF BUILDINGS	V001012213
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	21/06/2016	PUBLIC HEALTH	BUREAU VERITAS UK LTD	21/06/2016	5780.00	HEALTH AUTHORITIES	V001012232
ROCHDALE BOROUGH COUNCIL	01/06/2016	PROPERTY AND HIGHWAYS	R & M ROOFING & BUILDING SUPPLIES LTD	01/06/2016	525.00	TRANSACTIONS-EXPENDITURE	V001012247
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016	563.67	GAS	V001012285
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/06/2016	1000.00	TRAINING	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	03/06/2016	4150.00	RESIDENTIAL LONG TERM	V001012320
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	03/06/2016	1397.24	NURSING LONG TERM	V001012323
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012324
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	03/06/2016	5077.60	RESIDENTIAL LONG TERM	V001012325
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1004.28	PERSONAL BUDGETS - MANAGED	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	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	1359.48	RESIDENTIAL LONG TERM	V001012391
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	3731.68	RESIDENTIAL LONG TERM	V001012392
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	03/06/2016	3644.44	RESIDENTIAL LONG TERM	V001012393
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	03/06/2016	1325.64	RESIDENTIAL LONG TERM	V001012396
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	03/06/2016	1251.68	RESIDENTIAL LONG TERM	V001012397
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	03/06/2016	2230.20	RESIDENTIAL LONG TERM	V001012398
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1397.24	RESIDENTIAL LONG TERM	V001012399
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	03/06/2016	4626.20	RESIDENTIAL LONG TERM	V001012400
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/06/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001012401
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001012402
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1421.60	NURSING LONG TERM	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	RESPIRE 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	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	03/06/2016	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	03/06/2016	5956.12	RESIDENTIAL LONG TERM	V001012433
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	03/06/2016	1196.24	NURSING LONG TERM	V001012436
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	03/06/2016	2565.20	RESIDENTIAL LONG TERM	V001012437
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1938.84	RESIDENTIAL LONG TERM	V001012439
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	7346.20	RESIDENTIAL LONG TERM	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	03/06/2016	3417.56	RESIDENTIAL LONG TERM	V001012449
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	3782.20	RESIDENTIAL LONG TERM	V001012450
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	03/06/2016	3642.20	RESIDENTIAL LONG TERM	V001012451
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	2400.00	RESIDENTIAL LONG TERM	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	RESPIRE 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	RESPIRE NORTH WEST LIMITED	03/06/2016	864.00	PERSONAL BUDGETS - MANAGED	V001012460
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE 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	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	4546.20	RESIDENTIAL LONG TERM	V001012463
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	03/06/2016	13008.76	RESIDENTIAL LONG TERM	V001012464
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	4623.40	RESIDENTIAL LONG TERM	V001012465
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1004.32	PERSONAL BUDGETS - MANAGED	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1103.24	RESIDENTIAL LONG TERM	V001012474
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	3752.76	RESIDENTIAL LONG TERM	V001012475
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1397.24	RESIDENTIAL LONG TERM	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	03/06/2016	1877.92	NURSING LONG TERM	V001012483
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	03/06/2016	1877.92	NURSING LONG TERM	V001012484
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/06/2016	1692.08	NURSING LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	03/06/2016	1247.12	RESIDENTIAL LONG TERM	V001012493
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	03/06/2016	6002.52	RESIDENTIAL LONG TERM	V001012494
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1596.92	PERSONAL BUDGETS - MANAGED	V001012495
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1397.24	RESIDENTIAL LONG TERM	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	03/06/2016	1601.60	RESIDENTIAL LONG TERM	V001012502
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	4350.20	RESIDENTIAL LONG TERM	V001012503
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	872.40	PERSONAL BUDGETS - MANAGED	V001012504
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	5709.76	PERSONAL BUDGETS - MANAGED	V001012505
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1795.40	NURSING LONG TERM	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

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	03/06/2016	7027.00	RESIDENTIAL LONG TERM	V001012509
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	03/06/2016	2368.00	RESIDENTIAL LONG TERM	V001012510
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	03/06/2016	1678.20	RESIDENTIAL LONG TERM	V001012511
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	03/06/2016	1082.16	NURSING LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	838.00	RESIDENTIAL LONG TERM	V001012519
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	3753.68	RESIDENTIAL LONG TERM	V001012520
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00	PERSONAL BUDGETS - MANAGED	V001012521
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1213.84	RESIDENTIAL LONG TERM	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1972.80	PERSONAL BUDGETS - MANAGED	V001012532
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	818.40	PERSONAL BUDGETS - MANAGED	V001012533
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1157.68	RESIDENTIAL LONG TERM	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
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	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	5198.20	RESIDENTIAL LONG TERM	V001012546
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	582.12	PERSONAL BUDGETS - MANAGED	V001012547
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	697.08	PERSONAL BUDGETS - MANAGED	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	679.40	PERSONAL BUDGETS - MANAGED	V001012556
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	03/06/2016	4416.08	RESIDENTIAL LONG TERM	V001012557
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012558
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	646.16	PERSONAL BUDGETS - MANAGED	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	1250.00	PERSONAL BUDGETS - MANAGED	V001012569
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012571
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1220.24	RESIDENTIAL LONG TERM	V001012572
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BIRKDALE PARK CARE HOME	03/06/2016	1087.61	NURSING LONG TERM	V001012573
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BIRKDALE PARK CARE HOME	03/06/2016	1602.80	NURSING LONG TERM	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
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1157.52	RESIDENTIAL LONG TERM	V001012580
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	03/06/2016	1131.16	RESIDENTIAL LONG TERM	V001012581
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	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1719.04	NURSING LONG TERM	V001012583
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	1300.00	PERSONAL BUDGETS - MANAGED	V001012584
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24	NURSING LONG TERM	V001012585

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (#PURPOSE	RANSACION 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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1083.72 RESIDENTIAL LONG TERM	V001012593
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	03/06/2016	4599.40 RESIDENTIAL LONG TERM	V001012594
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1086.16 RESIDENTIAL LONG TERM	V001012595
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	943.12 NURSING LONG TERM	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	510.00 PERSONAL BUDGETS - MANAGED	V001012613
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	03/06/2016	1170.00 PERSONAL BUDGETS - MANAGED	V001012614
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	03/06/2016	1854.80 RESIDENTIAL LONG TERM	V001012617
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001012618
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1224.24 RESIDENTIAL LONG TERM	V001012619
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	03/06/2016	1226.56 RESIDENTIAL LONG TERM	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	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	966.48 PERSONAL BUDGETS - MANAGED	V001012633
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	990.00 PERSONAL BUDGETS - MANAGED	V001012634
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24 NURSING LONG TERM	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/06/2016	697.20 PERSONAL BUDGETS - MANAGED	V001012655
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1719.04 RESIDENTIAL LONG TERM	V001012656
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24 PERSONAL BUDGETS - MANAGED	V001012659
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/06/2016	996.00 PERSONAL BUDGETS - MANAGED	V001012660
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1200.24 RESIDENTIAL LONG TERM	V001012661
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1196.24 RESIDENTIAL LONG TERM	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1174.04	RESIDENTIAL LONG TERM	V001012678
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1213.44	NURSING LONG TERM	V001012679
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/06/2016	1494.00	PERSONAL BUDGETS - MANAGED	V001012680
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/06/2016	2063.40	NURSING LONG TERM	V001012681
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/06/2016	846.60	PERSONAL BUDGETS - MANAGED	V001012682
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012683
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1105.44	RESIDENTIAL LONG TERM	V001012684
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	03/06/2016	1604.96	NURSING LONG TERM	V001012685
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1719.04	RESIDENTIAL LONG TERM	V001012686
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1719.04	RESIDENTIAL LONG TERM	V001012687
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BARCHESTER HEALTHCARE HOMES LTD	03/06/2016	1465.20	NURSING LONG TERM	V001012688
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1196.24	NURSING LONG TERM	V001012689
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	1285.71	RESIDENTIAL LONG TERM	V001012690
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	03/06/2016	3000.00	RESIDENTIAL LONG TERM	V001012691
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1192.24	NURSING LONG TERM	V001012692
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.20	PERSONAL BUDGETS - MANAGED	V001012693
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1074.76	RESIDENTIAL LONG TERM	V001012701
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1106.24	RESIDENTIAL LONG TERM	V001012702
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1106.24	RESIDENTIAL LONG TERM	V001012703
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1719.04	NURSING LONG TERM	V001012704
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1399.08	PERSONAL BUDGETS - MANAGED	V001012707
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	03/06/2016	1604.96	RESIDENTIAL LONG TERM	V001012709
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	501.44	SELF - FUNDING DEFERRED PAYMENTS	V001012710
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	03/06/2016	1604.96	RESIDENTIAL LONG TERM	V001012711
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001012712
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24	NURSING LONG TERM	V001012713
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001012714
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001012715
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001012716
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012725
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1078.60	RESIDENTIAL LONG TERM	V001012728
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1181.24	RESIDENTIAL LONG TERM	V001012731
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	608.00	PERSONAL BUDGETS - MANAGED	V001012732
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	03/06/2016	544.00	PERSONAL BUDGETS - MANAGED	V001012734
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00	PERSONAL BUDGETS - MANAGED	V001012735
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012736
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	1228.24	RESIDENTIAL LONG TERM	V001012737
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001012738
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	770.56	RESIDENTIAL LONG TERM	V001012739
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	03/06/2016	2036.00	RESIDENTIAL LONG TERM	V001012742
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1045.68	PERSONAL BUDGETS - MANAGED	V001012743
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00	PERSONAL BUDGETS - MANAGED	V001012744
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1166.04	NURSING LONG TERM	V001012745
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	03/06/2016	5546.52	RESIDENTIAL LONG TERM	V001012754
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1719.04	RESIDENTIAL LONG TERM	V001012755
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1073.52	RESIDENTIAL LONG TERM	V001012756
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	608.00	PERSONAL BUDGETS - MANAGED	V001012757
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012758
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	03/06/2016	1166.92	NURSING LONG TERM	V001012759
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1394.80	NURSING LONG TERM	V001012761
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	03/06/2016	522.00	PERSONAL BUDGETS - MANAGED	V001012763
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	03/06/2016	1662.40	NURSING LONG TERM	V001012764
ROCHDALE BOROUGH COUNCIL	03/06/2016	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1191.92	RESIDENTIAL LONG TERM	V001012776
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012777
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	537.40	PERSONAL BUDGETS - MANAGED	V001012778
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	1040.00	PERSONAL BUDGETS - MANAGED	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	PASSMONDS NURSING HOME	03/06/2016	1082.40	RESIDENTIAL LONG TERM	V001012790
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	03/06/2016	2368.00	RESIDENTIAL LONG TERM	V001012791
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00	PERSONAL BUDGETS - MANAGED	V001012792
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	1082.16	NURSING LONG TERM	V001012793
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1112.60	RESIDENTIAL LONG TERM	V001012795
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	03/06/2016	1840.00	RESIDENTIAL LONG TERM	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	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	03/06/2016	3205.60	RESIDENTIAL LONG TERM	V001012814
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1429.00	NURSING LONG TERM	V001012815
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1128.12	RESIDENTIAL LONG TERM	V001012816
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012817
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	03/06/2016	7439.40	RESIDENTIAL LONG TERM	V001012831
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00	PERSONAL BUDGETS - MANAGED	V001012832
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	03/06/2016	1749.80	NURSING LONG TERM	V001012834
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	03/06/2016	1009.28	RESIDENTIAL LONG TERM	V001012840
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1302.52	NURSING LONG TERM	V001012841
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	966.48	PERSONAL BUDGETS - MANAGED	V001012850
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012851
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	PERSONAL BUDGETS - MANAGED	V001012854
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1200.92	PERSONAL BUDGETS - MANAGED	V001012855

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
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	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	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1110.79	RESIDENTIAL LONG TERM	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	HANDBALE 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	V001012918
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	931.84	RESIDENTIAL LONG TERM	V001012919
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	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	V001012931
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	-897.11	RESIDENTIAL LONG TERM	V001012932
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	03/06/2016	992.16	RESIDENTIAL LONG TERM	V001012933
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	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
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1473.60	NURSING LONG TERM	V001012940
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1164.24	RESIDENTIAL LONG TERM	V001012941
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	03/06/2016	3101.00	RESIDENTIAL LONG TERM	V001012942
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	832.00	PERSONAL BUDGETS - MANAGED	V001012944

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1139.96	RESIDENTIAL LONG TERM	V001012945
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	1400.00	PERSONAL BUDGETS - MANAGED	V001012946
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	03/06/2016	1992.00	RESIDENTIAL LONG TERM	V001012947
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	3990.00	RESIDENTIAL LONG TERM	V001012949
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001012950
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	03/06/2016	1108.40	RESIDENTIAL LONG TERM	V001012951
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1220.24	RESIDENTIAL LONG TERM	V001012952
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001012953
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1318.44	RESIDENTIAL LONG TERM	V001012954
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	03/06/2016	699.44	NURSING LONG TERM	V001012955
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1059.00	RESIDENTIAL LONG TERM	V001012956
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1196.24	NURSING LONG TERM	V001012957
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1216.24	RESIDENTIAL LONG TERM	V001012959
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	1221.96	RESIDENTIAL LONG TERM	V001012963
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1104.52	RESIDENTIAL LONG TERM	V001012964
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/06/2016	1800.08	RESIDENTIAL LONG TERM	V001012965
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	03/06/2016	1226.31	RESIDENTIAL LONG TERM	V001012966
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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	608.12	RESIDENTIAL LONG TERM	V001012968
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	03/06/2016	1043.36	RESIDENTIAL LONG TERM	V001012969
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	520.00	PERSONAL BUDGETS - MANAGED	V001012970
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/06/2016	747.00	PERSONAL BUDGETS - MANAGED	V001012972
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001012973
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1162.48	RESIDENTIAL LONG TERM	V001012974
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	1238.00	PERSONAL BUDGETS - MANAGED	V001012975
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HANDSALE LTD	03/06/2016	1517.72	NURSING LONG TERM	V001012980
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/06/2016	1082.16	NURSING LONG TERM	V001012981
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1196.24	NURSING LONG TERM	V001012982
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	856.32	RESIDENTIAL LONG TERM	V001012983
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1156.20	RESIDENTIAL LONG TERM	V001012984
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	913.84	RESIDENTIAL LONG TERM	V001012985
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	947.68	RESIDENTIAL LONG TERM	V001012986
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001012987
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/06/2016	1719.04	RESIDENTIAL LONG TERM	V001012988
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1192.12	NURSING LONG TERM	V001012989
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	03/06/2016	1604.96	RESIDENTIAL LONG TERM	V001012990
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1246.60	RESIDENTIAL LONG TERM	V001012991
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPIRE CARE	03/06/2016	3482.40	RESIDENTIAL LONG TERM	V001012992
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	1171.80	NURSING LONG TERM	V001012993
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	740.44	RESIDENTIAL LONG TERM	V001012994
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	939.88	RESIDENTIAL LONG TERM	V001012995
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1020.80	RESIDENTIAL LONG TERM	V001012998
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1157.52	RESIDENTIAL LONG TERM	V001012999
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013000
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001013001
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1121.56	RESIDENTIAL LONG TERM	V001013002
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1246.60	RESIDENTIAL LONG TERM	V001013003
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	03/06/2016	1132.68	RESIDENTIAL LONG TERM	V001013004
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013005
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	03/06/2016	1165.76	RESIDENTIAL LONG TERM	V001013006
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	03/06/2016	5984.64	RESIDENTIAL LONG TERM	V001013007
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	03/06/2016	2409.00	RESIDENTIAL LONG TERM	V001013008
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/06/2016	1870.00	PERSONAL BUDGETS - MANAGED	V001013010
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	03/06/2016	1500.56	NURSING LONG TERM	V001013014
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1176.56	RESIDENTIAL LONG TERM	V001013015
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	03/06/2016	720.00	PERSONAL BUDGETS - MANAGED	V001013016
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1172.56	RESIDENTIAL LONG TERM	V001013017
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	03/06/2016	12836.00	RESIDENTIAL LONG TERM	V001013018
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1132.84	RESIDENTIAL LONG TERM	V001013019
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	1058.96	RESIDENTIAL LONG TERM	V001013020
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	03/06/2016	3149.55	RESIDENTIAL LONG TERM	V001013021
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1264.20	NURSING LONG TERM	V001013022
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1719.04	NURSING LONG TERM	V001013023
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	03/06/2016	1132.28	RESIDENTIAL LONG TERM	V001013024
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013025
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013027
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	855.00	RESIDENTIAL LONG TERM	V001013028
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	03/06/2016	1083.76	RESIDENTIAL LONG TERM	V001013030
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/06/2016	-1419.03	PERSONAL BUDGETS - MANAGED	V001013032
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/06/2016	-1471.59	PERSONAL BUDGETS - MANAGED	V001013033
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/06/2016	-1471.59	PERSONAL BUDGETS - MANAGED	V001013034
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	03/06/2016	636.60	SELF - FUNDING DEFERRED PAYMENTS	V001013035

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1214.08	RESIDENTIAL LONG TERM	V001013048
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	740.43	NURSING LONG TERM	V001013050
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1174.84	NURSING LONG TERM	V001013051
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1174.84	NURSING LONG TERM	V001013052
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	03/06/2016	-1074.60	RESIDENTIAL LONG TERM	V001013054
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	V001013071
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1719.04	NURSING LONG TERM	V001013072
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1128.08	RESIDENTIAL LONG TERM	V001013073
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1123.16	RESIDENTIAL LONG TERM	V001013076
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	03/06/2016	10799.28	RESIDENTIAL LONG TERM	V001013077
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24	RESIDENTIAL LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	03/06/2016	1719.04	RESIDENTIAL LONG TERM	V001013098
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1719.04	NURSING LONG TERM	V001013100
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	03/06/2016	2273.76	RESIDENTIAL LONG TERM	V001013103
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	03/06/2016	1246.60	RESIDENTIAL LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	645.04	RESIDENTIAL LONG TERM	V001013117
ROCHDALE BOROUGH COUNCIL	01/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	01/06/2016	1298.08	HOSPITALITY	V001013118
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	3937.64	NURSING LONG TERM	V001013119
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	900.00	PERSONAL BUDGETS - MANAGED	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	RESPIRE 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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	OAKLANDS NURSING HOME	03/06/2016	680.72	RESIDENTIAL LONG TERM	V001013136
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	03/06/2016	1212.24	RESIDENTIAL LONG TERM	V001013137
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	03/06/2016	793.12	PERSONAL BUDGETS - MANAGED	V001013138
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1196.24	RESIDENTIAL LONG TERM	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	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (\$)	PURPOSE	RANSACION 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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013150
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013151
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	03/06/2016	1082.16	RESIDENTIAL LONG TERM	V001013152
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1127.96	RESIDENTIAL LONG TERM	V001013153
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	03/06/2016	1170.64	RESIDENTIAL LONG TERM	V001013154
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	850.64	SELF - FUNDING DEFERRED PAYMENTS	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	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1397.24	RESIDENTIAL LONG TERM	V001013169
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	03/06/2016	17760.00	RESIDENTIAL LONG TERM	V001013170
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/06/2016	1119.88	RESIDENTIAL LONG TERM	V001013171
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	726.00	RESIDENTIAL LONG TERM	V001013172
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	03/06/2016	1184.64	RESIDENTIAL LONG TERM	V001013174
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1146.84	RESIDENTIAL LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	03/06/2016	1220.24	RESIDENTIAL LONG TERM	V001013196
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1106.68	RESIDENTIAL LONG TERM	V001013197
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	03/06/2016	1417.20	RESIDENTIAL LONG TERM	V001013201
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	981.40	RESIDENTIAL LONG TERM	V001013202
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-706.99	RESIDENTIAL LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1719.04	NURSING LONG TERM	V001013214
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1254.60	RESIDENTIAL LONG TERM	V001013215
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	03/06/2016	901.40	RESIDENTIAL LONG TERM	V001013217
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	03/06/2016	5040.00	RESIDENTIAL LONG TERM	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	1118.40	RESIDENTIAL LONG TERM	V001013235
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	03/06/2016	1255.08	RESIDENTIAL LONG TERM	V001013237
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1246.60	RESIDENTIAL LONG TERM	V001013240
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	03/06/2016	777.36	RESIDENTIAL LONG TERM	V001013241
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	676.00	PERSONAL BUDGETS - MANAGED	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	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (#PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	03/06/2016	2510.08 PERSONAL BUDGETS - MANAGED	V001013246
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1191.12 NURSING LONG TERM	V001013248
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	744.00 PERSONAL BUDGETS - MANAGED	V001013249
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	03/06/2016	9076.92 RESIDENTIAL LONG TERM	V001013250
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	03/06/2016	826.61 PERSONAL BUDGETS - MANAGED	V001013252
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	03/06/2016	1163.96 RESIDENTIAL LONG TERM	V001013253
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	03/06/2016	760.00 PERSONAL BUDGETS - MANAGED	V001013254
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE 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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	03/06/2016	1132.00 RESIDENTIAL LONG TERM	V001013280
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	03/06/2016	1474.29 RESIDENTIAL LONG TERM	V001013282
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	03/06/2016	1773.07 RESIDENTIAL LONG TERM	V001013283
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	03/06/2016	1781.92 RESIDENTIAL LONG TERM	V001013284
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD 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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	859.52 PERSONAL BUDGETS - MANAGED	V001013321
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	03/06/2016	1699.00 PERSONAL BUDGETS - MANAGED	V001013322
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	03/06/2016	1250.00 PERSONAL BUDGETS - MANAGED	V001013323
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1599.84 NURSING LONG TERM	V001013324
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1196.24 RESIDENTIAL LONG TERM	V001013325
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	03/06/2016	1114.48 RESIDENTIAL LONG TERM	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1079.70	RESIDENTIAL LONG TERM	V001013352
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	03/06/2016	1131.84	RESIDENTIAL LONG TERM	V001013353
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/06/2016	582.60	RESIDENTIAL LONG TERM	V001013359
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013361
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1196.24	RESIDENTIAL LONG TERM	V001013363
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	512.67	NURSING LONG TERM	V001013365
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	03/06/2016	1196.24	NURSING LONG TERM	V001013366
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	03/06/2016	837.30	NURSING LONG TERM	V001013375
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	03/06/2016	2033.45	NURSING LONG TERM	V001013376
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	894.76	RESIDENTIAL LONG TERM	V001013378
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/06/2016	894.76	RESIDENTIAL LONG TERM	V001013379
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	03/06/2016	1135.00	NURSING LONG TERM	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	01/06/2016	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	01/06/2016	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	01/06/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	01/06/2016	810.62	SHORT TERM CARE - RESIDENTIAL	V001013392
ROCHDALE BOROUGH COUNCIL	01/06/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/06/2016	2500.00	TRAINING	V001013393
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	03/06/2016	3094.13	NURSING LONG TERM	V001013404
ROCHDALE BOROUGH COUNCIL	01/06/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	01/06/2016	1247.98	RESIDENTIAL LONG TERM	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	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	1925.24	INDIVIDUAL SERVICE FUND	V001013480
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	03/06/2016	1997.52	INDIVIDUAL SERVICE FUND	V001013481
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/06/2016	3550.24	INDIVIDUAL SERVICE FUND	V001013482
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	03/06/2016	6488.72	SUPPORTED LIVING	V001013483
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3955.00	INDIVIDUAL SERVICE FUND	V001013484
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	4048.16	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	6889.00	SUPPORTED LIVING	V001013487
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	651.08	INDIVIDUAL SERVICE FUND	V001013491
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3341.60	INDIVIDUAL SERVICE FUND	V001013493
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	03/06/2016	4959.36	INDIVIDUAL SERVICE FUND	V001013494
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	5560.00	INDIVIDUAL SERVICE FUND	V001013495
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	1075.36	INDIVIDUAL SERVICE FUND	V001013496
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1061.52	INDIVIDUAL SERVICE FUND	V001013497
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	3265.04	INDIVIDUAL SERVICE FUND	V001013498
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	770.40	INDIVIDUAL SERVICE FUND	V001013500
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	511.30	INDIVIDUAL SERVICE FUND	V001013503
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	6903.60	INDIVIDUAL SERVICE FUND	V001013506
ROCHDALE BOROUGH COUNCIL	03/06/2016	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	03/06/2016	2212.72	SUPPORTED LIVING	V001013509
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	545.76	INDIVIDUAL SERVICE FUND	V001013510
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1242.08	INDIVIDUAL SERVICE FUND	V001013511
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1195.20	INDIVIDUAL SERVICE FUND	V001013512
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1722.65	SUPPORTED LIVING	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	03/06/2016	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	03/06/2016	1530.26	SUPPORTED LIVING	V001013519
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	850.40	INDIVIDUAL SERVICE FUND	V001013520
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	748.95	INDIVIDUAL SERVICE FUND	V001013521
ROCHDALE BOROUGH COUNCIL	03/06/2016	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

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1115.76	INDIVIDUAL SERVICE FUND	V001013726
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	2597.24	INDIVIDUAL SERVICE FUND	V001013727
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	781.20	INDIVIDUAL SERVICE FUND	V001013729
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	3859.52	INDIVIDUAL SERVICE FUND	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	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	604.80	INDIVIDUAL SERVICE FUND	V001013745
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	508.00	INDIVIDUAL SERVICE FUND	V001013746
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	522.92	INDIVIDUAL SERVICE FUND	V001013747
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	03/06/2016	1329.52	SUPPORTED LIVING	V001013748
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1566.86	INDIVIDUAL SERVICE FUND	V001013750
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3121.52	INDIVIDUAL SERVICE FUND	V001013751
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2379.75	SUPPORTED LIVING	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	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	571.16	INDIVIDUAL SERVICE FUND	V001013768
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	5825.00	INDIVIDUAL SERVICE FUND	V001013769
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1025.60	INDIVIDUAL SERVICE FUND	V001013770
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1025.60	INDIVIDUAL SERVICE FUND	V001013771
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	03/06/2016	5825.00	INDIVIDUAL SERVICE FUND	V001013772
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1267.20	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	507.68	INDIVIDUAL SERVICE FUND	V001013791
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	556.60	INDIVIDUAL SERVICE FUND	V001013792
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	762.00	INDIVIDUAL SERVICE FUND	V001013793
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3113.32	INDIVIDUAL SERVICE FUND	V001013795
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	520.00	INDIVIDUAL SERVICE FUND	V001013796
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3485.07	INDIVIDUAL SERVICE FUND	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

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
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	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	672.00	SUPPORTED LIVING	V001013815
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	5274.08	INDIVIDUAL SERVICE FUND	V001013816
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2483.32	INDIVIDUAL SERVICE FUND	V001013817
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	1203.51	SUPPORTED LIVING	V001013818
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	989.16	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2446.96	INDIVIDUAL SERVICE FUND	V001013831
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1224.40	INDIVIDUAL SERVICE FUND	V001013832
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	INDIVIDUAL SERVICE FUND	V001013833
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1280.76	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	520.40	INDIVIDUAL SERVICE FUND	V001013844
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1151.96	INDIVIDUAL SERVICE FUND	V001013845
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	INDIVIDUAL SERVICE FUND	V001013847
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.24	INDIVIDUAL SERVICE FUND	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	RESPIRE NORTH WEST LIMITED	03/06/2016	4429.76	INDIVIDUAL SERVICE FUND	V001013858
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	2314.83	SUPPORTED LIVING	V001013859
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	2028.00	SUPPORTED LIVING	V001013868
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	3299.65	SUPPORTED LIVING	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1110.76	INDIVIDUAL SERVICE FUND	V001013878
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1104.28	INDIVIDUAL SERVICE FUND	V001013879
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	998.00	SUPPORTED LIVING	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	VOYAGE CARE	03/06/2016	7802.60	SUPPORTED LIVING	V001013889
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/06/2016	5415.48	INDIVIDUAL SERVICE FUND	V001013891
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	4928.20	INDIVIDUAL SERVICE FUND	V001013892
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	3643.88	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	03/06/2016	700.00	SUPPORTED LIVING	V001013904
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1056.00	INDIVIDUAL SERVICE FUND	V001013905
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	679.40	INDIVIDUAL SERVICE FUND	V001013906
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	03/06/2016	3796.96	INDIVIDUAL SERVICE FUND	V001013907
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/06/2016	4170.48	SUPPORTED LIVING	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	03/06/2016	8855.00	INDIVIDUAL SERVICE FUND	V001013916
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2534.40	INDIVIDUAL SERVICE FUND	V001013918
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	2686.64	INDIVIDUAL SERVICE FUND	V001013919
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1014.20	INDIVIDUAL SERVICE FUND	V001013920
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	1051.76	INDIVIDUAL SERVICE FUND	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	RESPIRE 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	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	2910.00	INDIVIDUAL SERVICE FUND	V001013930
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	03/06/2016	4539.44	INDIVIDUAL SERVICE FUND	V001013933
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	1924.00	INDIVIDUAL SERVICE FUND	V001013934
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	03/06/2016	2100.00	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	-601.03	INDIVIDUAL SERVICE FUND	V001013946
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	-701.20	INDIVIDUAL SERVICE FUND	V001013947
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3558.08	INDIVIDUAL SERVICE FUND	V001013948
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	660.00	INDIVIDUAL SERVICE FUND	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	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016	978.29	GAS	V001013960
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	755.96	INDIVIDUAL SERVICE FUND	V001013962
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	539.44	INDIVIDUAL SERVICE FUND	V001013963
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	5607.96	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	3173.32	SUPPORTED LIVING	V001013976
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	3173.32	SUPPORTED LIVING	V001013977
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	3173.32	SUPPORTED LIVING	V001013978
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	3173.32	SUPPORTED LIVING	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	03/06/2016	5096.00	SUPPORTED LIVING	V001013991
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	528.00	INDIVIDUAL SERVICE FUND	V001013992
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1060.00	INDIVIDUAL SERVICE FUND	V001013994
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1736.00	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	03/06/2016	2100.00	SUPPORTED LIVING	V001014005
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	03/06/2016	600.00	INDIVIDUAL SERVICE FUND	V001014006

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/06/2016	1624.00	INDIVIDUAL SERVICE FUND	V001014022
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	767.64	INDIVIDUAL SERVICE FUND	V001014025
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	7258.00	INDIVIDUAL SERVICE FUND	V001014028
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1240.80	INDIVIDUAL SERVICE FUND	V001014029
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	849.20	INDIVIDUAL SERVICE FUND	V001014030
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	03/06/2016	3637.48	INDIVIDUAL SERVICE FUND	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	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	1155.00	INDIVIDUAL SERVICE FUND	V001014049
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/06/2016	1711.80	DIRECT PAYMENTS	V001014051
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	03/06/2016	2380.00	SUPPORTED LIVING	V001014052
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	686.40	INDIVIDUAL SERVICE FUND	V001014053
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	03/06/2016	686.40	INDIVIDUAL SERVICE FUND	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	03/06/2016	541.34	INDIVIDUAL SERVICE FUND	V001014081
ROCHDALE BOROUGH COUNCIL	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	03/06/2016	1894.68	INDIVIDUAL SERVICE FUND	V001014082
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	03/06/2016	3161.68	SUPPORTED LIVING	V001014084
ROCHDALE BOROUGH COUNCIL	03/06/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	03/06/2016	1288.00	INDIVIDUAL SERVICE FUND	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	03/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	03/06/2016	1275.00	REMOVAL EXPENDITURE	V001014120
ROCHDALE BOROUGH COUNCIL	03/06/2016	ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	03/06/2016	7311.57	AGENCY STAFF	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	V001014125
ROCHDALE BOROUGH COUNCIL	03/06/2016	ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD	03/06/2016	1030.42	ELECTRICITY	V001014135
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SUPPLIES TEAM LIMITED	02/06/2016	-558.55	PROVISIONS	V001014140
ROCHDALE BOROUGH COUNCIL	02/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	02/06/2016	34053.25	COMMUNICATION AND COMPUTING - GENERAL	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 (£)	PURPOSE	RANSACION 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'	27/06/2016	3864.00	CONTRACTED SERVICES	V001014161
ROCHDALE BOROUGH COUNCIL	27/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUS'	27/06/2016	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	10/06/2016	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	10/06/2016	510.00	CONSULTANT FEES	V001014167
ROCHDALE BOROUGH COUNCIL	03/06/2016	ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD	03/06/2016	1172.35	ELECTRICITY	V001014171
ROCHDALE BOROUGH COUNCIL	03/06/2016	ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD	03/06/2016	1120.29	ELECTRICITY	V001014172
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	08/06/2016	12407.40	PURCHASE OF OTHER EQUIPMENT	V001014177
ROCHDALE BOROUGH COUNCIL	07/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	07/06/2016	1388.90	TRANSACTIONS-EXPENDITURE	V001014182
ROCHDALE BOROUGH COUNCIL	28/06/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	28/06/2016	4784.00	SOFTWARE	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	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00	OTHER MEDICAL EXPENSES	V001014217
ROCHDALE BOROUGH COUNCIL	02/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSACES ROCHDALE LTD	02/06/2016	100373.66	IMPROVEMENTS-MODERNISATION	V001014218
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00	OTHER MEDICAL EXPENSES	V001014219
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00	OTHER MEDICAL EXPENSES	V001014220
ROCHDALE BOROUGH COUNCIL	09/06/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	09/06/2016	752.25	ACTIVITIES	V001014223
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	22/06/2016	500.00	OTHER MEDICAL EXPENSES	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	02/06/2016	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	02/06/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001014369
ROCHDALE BOROUGH COUNCIL	02/06/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	02/06/2016	675.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001014385
ROCHDALE BOROUGH COUNCIL	09/06/2016	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	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	INSPIREDSACES 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	07/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/06/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001014415
ROCHDALE BOROUGH COUNCIL	07/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/06/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001014416
ROCHDALE BOROUGH COUNCIL	10/06/2016	PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	10/06/2016	1390.52	IMPROVEMENTS-MODERNISATION	V001014419
ROCHDALE BOROUGH COUNCIL	03/06/2016	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	03/06/2016	500.00	TRAINING	V001014429
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	09/06/2016	830.00	FOSTER PARENTS BASIC ALLOWANCE	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2120.00	TAXI HIRE	V001014859
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2700.00	TAXI HIRE	V001014859
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	3360.00	TAXI HIRE	V001014859
ROCHDALE BOROUGH COUNCIL	07/06/2016	FINANCE SERVICES	KEOGHS LLP	07/06/2016	644.30	INPUT VAT - ADJUSTMENTS	V001014860
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00	TAXI HIRE	V001014863
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00	TAXI HIRE	V001014863
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00	TAXI HIRE	V001014863
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00	TAXI HIRE	V001014863
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00	TAXI HIRE	V001014863
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2280.00	TAXI HIRE	V001014863
ROCHDALE BOROUGH COUNCIL	03/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	03/06/2016	2432.00	TAXI HIRE	V001014863
ROCHDALE BOROUGH COUNCIL	24/06/2016	PUBLIC HEALTH	MANCHESTER DOGS HOME	24/06/2016	955.08	FEES / COMMISSION	V001014873
ROCHDALE BOROUGH COUNCIL	08/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	08/06/2016	1800.00	CONTRACTED SERVICES	V001014874
ROCHDALE BOROUGH COUNCIL	06/06/2016	PUBLIC HEALTH	BRIERLEYS FUNERAL SERVICE LIMITED	06/06/2016	1303.00	MISC CHARGES	V001014887
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	06/06/2016	2324.17	SOCIAL SERVICES OTHER	V001014889
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GBS ACCIDENT REPAIR SPECIALISTS	06/06/2016	1329.45	TRANSACTIONS-EXPENDITURE	V001014892
ROCHDALE BOROUGH COUNCIL	10/06/2016	ECONOMY DIRECTORATE	GARNER TOWN PLANNING	10/06/2016	4269.85	CONSULTANT FEES	V001014895
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	VENN GROUP LIMITED	06/06/2016	1502.28	AGENCY STAFF	V001014899
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	VENN GROUP LIMITED	09/06/2016	1619.56	AGENCY STAFF	V001014900
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	VENN GROUP LIMITED	06/06/2016	1619.12	AGENCY STAFF	V001014901
ROCHDALE BOROUGH COUNCIL	15/06/2016	EARLY HELP AND SCHOOLS	VH PSYCHOLOGY SERVICES	15/06/2016	3000.00	BASIC SALARIES	V001014902
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	06/06/2016	5644.46	RESIDENTIAL LONG TERM	V001014905
ROCHDALE BOROUGH COUNCIL	06/06/2016	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON NIRELAND LTD	06/06/2016	1464.00	DISTURBANCE PAYMENTS	V001014907
ROCHDALE BOROUGH COUNCIL	06/06/2016	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON NIRELAND LTD	06/06/2016	4000.00	DISTURBANCE PAYMENTS	V001014907
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	08/06/2016	1254.00	PERSONAL BUDGETS - MANAGED	V001014911
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	08/06/2016	561.00	PERSONAL BUDGETS - MANAGED	V001014912
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	MOVING UP	09/06/2016	2800.00	YOUNG PEOPLES RENTS	V001014914
ROCHDALE BOROUGH COUNCIL	10/06/2016	PUBLIC HEALTH	BESTWAY PANACEA HEALTHCARE LTD	10/06/2016	5214.30	PH LCS PAYMENTS	V001014916
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	-533.06	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	512.37	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	514.65	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	522.99	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	523.92	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	533.06	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	533.06	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	533.06	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	545.03	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	548.34	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	554.96	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	556.13	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	588.75	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	589.40	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	593.48	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	593.48	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	606.14	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	629.47	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	643.56	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	652.30	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	659.69	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	659.69	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	678.23	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	681.78	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	689.31	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	782.20	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	790.78	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	799.17	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	820.01	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	832.15	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	838.48	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	838.48	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	850.85	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	883.72	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	902.41	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	950.30	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	959.43	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1001.45	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1023.05	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1023.07	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1023.07	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1034.13	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1034.13	AGENCY STAFF	V001014928
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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1192.00	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1207.30	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	2131.48	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	3271.25	AGENCY STAFF	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	639.00	AGILISYS CONTRACT	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	639.00	AGILISYS CONTRACT	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	641.76	CAPITAL SALARIES	V001014928
ROCHDALE BOROUGH COUNCIL	06/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/06/2016	1468.70	CAPITAL SALARIES	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	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	30/06/2016	320836.15	PFI SCHEMES RPIX	V001015213
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES 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	V001015239
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	13/06/2016	501.31	PROVISIONS	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	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	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	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	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	V001015259

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	08/06/2016	13927.85	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015260
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	08/06/2016	17780.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015261
ROCHDALE BOROUGH COUNCIL	10/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	10/06/2016	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V001015265
ROCHDALE BOROUGH COUNCIL	10/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	10/06/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V001015266
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/06/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001015267
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/06/2016	3912.64	FOSTER PARENTS BASIC ALLOWANCE	V001015268
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/06/2016	4036.20	FOSTER PARENTS BASIC ALLOWANCE	V001015269
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/06/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001015270
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/06/2016	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V001015271
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/06/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001015272
ROCHDALE BOROUGH COUNCIL	10/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	10/06/2016	1600.00	FOSTER PARENTS BASIC ALLOWANCE	V001015273
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/06/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001015274
ROCHDALE BOROUGH COUNCIL	10/06/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	10/06/2016	2865.00	FOSTER PARENTS BASIC ALLOWANCE	V001015275
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/06/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001015276
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	08/06/2016	3273.07	FOSTER PARENTS BASIC ALLOWANCE	V001015277
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/06/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001015278
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/06/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001015279
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/06/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001015280
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/06/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001015281
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/06/2016	3450.07	FOSTER PARENTS BASIC ALLOWANCE	V001015282
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/06/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001015283
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/06/2016	4288.23	FOSTER PARENTS BASIC ALLOWANCE	V001015284
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/06/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001015285
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/06/2016	3559.02	FOSTER PARENTS BASIC ALLOWANCE	V001015286
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	08/06/2016	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V001015287
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/06/2016	4061.00	FOSTER PARENTS BASIC ALLOWANCE	V001015288
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	08/06/2016	3125.02	FOSTER PARENTS BASIC ALLOWANCE	V001015289
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/06/2016	4060.69	FOSTER PARENTS BASIC ALLOWANCE	V001015290
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	08/06/2016	2957.02	FOSTER PARENTS BASIC ALLOWANCE	V001015291
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	08/06/2016	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V001015292
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN	08/06/2016	19928.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015293
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	08/06/2016	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001015294
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	08/06/2016	3572.13	FOSTER PARENTS BASIC ALLOWANCE	V001015296
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	08/06/2016	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V001015298
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	08/06/2016	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001015299
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	08/06/2016	7971.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015300
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	08/06/2016	3593.21	FOSTER PARENTS BASIC ALLOWANCE	V001015301
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	08/06/2016	3571.82	FOSTER PARENTS 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 SERVICES OTHER	V001015303
ROCHDALE BOROUGH COUNCIL	08/06/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	08/06/2016	1117.33	PERSONAL BUDGETS - MANAGED	V001015304
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	08/06/2016	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V001015305
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	08/06/2016	3010.10	FOSTER PARENTS BASIC ALLOWANCE	V001015306
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	08/06/2016	13064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015307
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	08/06/2016	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V001015308
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	08/06/2016	15000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015309
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	14/06/2016	15500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015310
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V001015313
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	5773.44	FOSTER PARENTS BASIC ALLOWANCE	V001015315
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	3518.50	FOSTER PARENTS BASIC ALLOWANCE	V001015316
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	4161.28	FOSTER PARENTS BASIC ALLOWANCE	V001015317
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V001015318
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V001015319
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	4248.89	FOSTER PARENTS BASIC ALLOWANCE	V001015320
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/06/2016	3620.13	FOSTER PARENTS BASIC ALLOWANCE	V001015321
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	15/06/2016	2923.92	FOSTER PARENTS BASIC ALLOWANCE	V001015322
ROCHDALE BOROUGH COUNCIL	08/06/2016	EARLY HELP AND SCHOOLS	RADPAC	08/06/2016	9000.00	SERVICE LEVEL AGREEMENTS	V001015326
ROCHDALE BOROUGH COUNCIL	08/06/2016	EARLY HELP AND SCHOOLS	RADPAC	08/06/2016	5876.71	SERVICE LEVEL AGREEMENTS	V001015327
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	FUSION FOSTERING LTD	08/06/2016	4030.00	FOSTER PARENTS BASIC ALLOWANCE	V001015328
ROCHDALE BOROUGH COUNCIL	08/06/2016	EARLY HELP AND SCHOOLS	RADPAC	08/06/2016	9000.00	SERVICE LEVEL AGREEMENTS	V001015329
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	08/06/2016	10943.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015331
ROCHDALE BOROUGH COUNCIL	08/06/2016	EARLY HELP AND SCHOOLS	RADPAC	08/06/2016	9000.00	SERVICE LEVEL AGREEMENTS	V001015332
ROCHDALE BOROUGH COUNCIL	08/06/2016	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	08/06/2016	1613.70	GRANTS TO THE NON VOLUNTARY SECTOR	V001015333
ROCHDALE BOROUGH COUNCIL	08/06/2016	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	08/06/2016	1467.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001015335
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	14/06/2016	13285.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015345
ROCHDALE BOROUGH COUNCIL	08/06/2016	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	08/06/2016	693.39	REPAIRS & ALTS OF BUILDINGS	V001015346
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	08/06/2016	13285.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015347
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	08/06/2016	17492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001015349
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ANGLIA DNA SERVICES LTD	08/06/2016	560.00	MEDICAL FEES	V001015350
ROCHDALE BOROUGH COUNCIL	14/06/2016	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	14/06/2016	3470.00	CENTRAL HEATING	V001015353
ROCHDALE BOROUGH COUNCIL	10/06/2016	PUBLIC HEALTH	LLOYDS PHARMACY LTD	10/06/2016	702.98	PH LCS PAYMENTS	V001015360
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	08/06/2016	3485.51	FOSTER PARENTS BASIC ALLOWANCE	V001015361
ROCHDALE BOROUGH COUNCIL	08/06/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	08/06/2016	3200.53	FOSTER PARENTS BASIC ALLOWANCE	V001015368

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	08/06/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	08/06/2016	3365.67	FOSTER PARENTS BASIC ALLOWANCE	V001015384
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	15/06/2016	1073.60	PROPERTY - WORKS ELEMENT	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	09/06/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	545.03	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	555.17	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	556.13	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	652.30	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	654.90	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	654.90	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	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	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	838.50	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	838.50	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	852.48	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	924.39	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	959.43	AGENCY STAFF	V001015435
ROCHDALE BOROUGH COUNCIL	09/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	09/06/2016	1008.45	AGENCY STAFF	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	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	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	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	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	09/06/2016	500.00	TRAINING	V001015450
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	08/06/2016	14096.69	HOME CARE - ADULT SERVICES	V001015454
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	08/06/2016	3664.03	HOME CARE - ADULT SERVICES	V001015455

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/2016	9664.17	HOME CARE - ADULT SERVICES	V001015456
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	15/06/2016	544.00	EQUIPMENT - GENERAL	V001015457
ROCHDALE BOROUGH COUNCIL	08/06/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/2016	4862.86	HOME CARE - ADULT SERVICES	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	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	09/06/2016	1056.15	HOME CARE - ADULT SERVICES	V001015467
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	09/06/2016	11700.18	HOME CARE - ADULT SERVICES	V001015468
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	09/06/2016	537.30	HOME CARE - ADULT SERVICES	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	V001015531
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	1860.00	YOUNG PEOPLES RENTS	V001015542
ROCHDALE BOROUGH COUNCIL	09/06/2016	ECONOMY DIRECTORATE	JAMES HALL CO LTD	09/06/2016	-892.50	PROFESSIONAL FEES	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	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	29/06/2016	5689.00	IMPROVEMENTS-MODERNISATION	V001015578
ROCHDALE BOROUGH COUNCIL	14/06/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES 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	09/06/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/06/2016	-2545.62	FOSTER PARENTS BASIC ALLOWANCE	V001015588
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/06/2016	3587.14	FOSTER PARENTS BASIC ALLOWANCE	V001015589
ROCHDALE BOROUGH COUNCIL	15/06/2016	FINANCE SERVICES	PILAT EUROPE LIMITED	15/06/2016	2995.00	SOFTWARE	V001015591
ROCHDALE BOROUGH COUNCIL	21/06/2016	CHILDREN'S SOCIAL CARE	OFSTED	21/06/2016	2325.00	FEES / COMMISSION	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	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3184.01	VOLUNTARY ASSOCIATIONS	V001015604
ROCHDALE BOROUGH COUNCIL	16/06/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/06/2016	4827.01	FOSTER PARENTS BASIC ALLOWANCE	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	NETHEREDGE CARE LTD	10/06/2016	15200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	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
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	2905.63	VOLUNTARY ASSOCIATIONS	V001015619
ROCHDALE BOROUGH COUNCIL	15/06/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/2016	3228.34	VOLUNTARY ASSOCIATIONS	V001015620
ROCHDALE BOROUGH COUNCIL	09/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEADQUARTERS UNISEX BARBERS LTD	09/06/2016	833.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001015624

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	09/06/2016	PHYSICAL DIS & OLDER PEOPLE	THE COPPICE	09/06/2016	2511.00	RESIDENTIAL RESPITE - ADULT SERVICES	V001015625
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	MATTHEW ENTWISTLE	09/06/2016	600.00	PROFESSIONAL FEES	V001015627
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	RACHAEL HEPPENSTALL	09/06/2016	720.00	PROFESSIONAL FEES	V001015628
ROCHDALE BOROUGH COUNCIL	09/06/2016	CHILDREN'S SOCIAL CARE	GRAHAM BAILEY	09/06/2016	2320.00	PROFESSIONAL FEES	V001015629
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	700.00	FEES / COMMISSION	V001015631
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	1050.00	FEES / COMMISSION	V001015632
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	700.00	FEES / COMMISSION	V001015640
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	16/06/2016	700.00	FEES / COMMISSION	V001015641
ROCHDALE BOROUGH COUNCIL	16/06/2016	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	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	17/06/2016	9515.00	MAINTENANCE STAIRLIFTS	V001015677
ROCHDALE BOROUGH COUNCIL	21/06/2016	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	21/06/2016	9515.00	MAINTENANCE STAIRLIFTS	V001015678
ROCHDALE BOROUGH COUNCIL	10/06/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	10/06/2016	2447.21	TRANSACTIONS-EXPENDITURE	V001015694
ROCHDALE BOROUGH COUNCIL	10/06/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	10/06/2016	48944.13	TRANSACTIONS-EXPENDITURE	V001015694
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-545.24	RESIDENTIAL LONG TERM	V001015696
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-545.24	RESIDENTIAL LONG TERM	V001015697
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	545.24	RESIDENTIAL LONG TERM	V001015698
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	545.24	RESIDENTIAL LONG TERM	V001015699
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	545.24	RESIDENTIAL LONG TERM	V001015700
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	-527.84	RESIDENTIAL LONG TERM	V001015701
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	527.84	RESIDENTIAL LONG TERM	V001015702
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/06/2016	527.84	RESIDENTIAL LONG TERM	V001015703
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-515.68	RESIDENTIAL LONG TERM	V001015704
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	-515.68	RESIDENTIAL LONG TERM	V001015705
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	515.68	RESIDENTIAL LONG TERM	V001015706
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	515.68	RESIDENTIAL LONG TERM	V001015707
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	10/06/2016	515.68	RESIDENTIAL LONG TERM	V001015708
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	-623.30	RESIDENTIAL LONG TERM	V001015709
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30	RESIDENTIAL LONG TERM	V001015710
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/06/2016	623.30	RESIDENTIAL LONG TERM	V001015711
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	575.00	RESIDENTIAL LONG TERM	V001015712
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12	NURSING LONG TERM	V001015713
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12	NURSING LONG TERM	V001015714
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12	NURSING LONG TERM	V001015715
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12	NURSING LONG TERM	V001015716
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12	NURSING LONG TERM	V001015717
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/06/2016	623.30	RESIDENTIAL LONG TERM	V001015718
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	-588.28	RESIDENTIAL LONG TERM	V001015719
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	588.28	RESIDENTIAL LONG TERM	V001015720
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/06/2016	588.28	RESIDENTIAL LONG TERM	V001015721
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-602.82	RESIDENTIAL LONG TERM	V001015722
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-602.82	RESIDENTIAL LONG TERM	V001015723
ROCHDALE BOROUGH COUNCIL	10/06/2016	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	10/06/2016	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	10/06/2016	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	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	582.80	RESIDENTIAL LONG TERM	V001015740
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/06/2016	582.80	RESIDENTIAL LONG TERM	V001015741
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12	NURSING LONG TERM	V001015742
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	-598.12	NURSING LONG TERM	V001015743
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12	NURSING LONG TERM	V001015744
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12	NURSING LONG TERM	V001015745
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/06/2016	598.12	NURSING LONG TERM	V001015746
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/06/2016	598.12	RESIDENTIAL LONG TERM	V001015749
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-598.12	RESIDENTIAL LONG TERM	V001015750
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	-598.12	RESIDENTIAL LONG TERM	V001015751
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	598.12	RESIDENTIAL LONG TERM	V001015752
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/06/2016	598.12	RESIDENTIAL LONG TERM	V001015753
ROCHDALE BOROUGH COUNCIL	10/06/2016	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	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	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	509.28	DIRECT PAYMENTS	V001016680
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	1136.92	HOME CARE - CHILDRENS SERVICES	V001016689
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	552.48	HOME CARE - CHILDRENS SERVICES	V001016690
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	650.12	DIRECT PAYMENTS	V001016691
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	10/06/2016	39491.52	SP BLOCK PAYMENTS - EXTERNAL	V001016700
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	10/06/2016	23111.03	SP BLOCK PAYMENTS - EXTERNAL	V001016701
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	10/06/2016	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V001016702
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 BOROUGH WIDE 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

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	957.72	DIRECT PAYMENTS	V001017646
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1007.80	DIRECT PAYMENTS	V001017649
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	689.48	DIRECT PAYMENTS	V001017650
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	863.64	DIRECT PAYMENTS	V001017651
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	2862.68	DIRECT PAYMENTS	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	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	772.00	DIRECT PAYMENTS	V001017665
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1152.76	DIRECT PAYMENTS	V001017666
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1676.88	DIRECT PAYMENTS	V001017669
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	512.40	DIRECT PAYMENTS	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	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1253.84	DIRECT PAYMENTS	V001017680
ROCHDALE BOROUGH COUNCIL	10/06/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	10/06/2016	1002.32	DIRECT PAYMENTS	V001017684
ROCHDALE BOROUGH COUNCIL	10/06/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	10/06/2016	1239.56	DIRECT PAYMENTS	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	10/06/2016	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	10/06/2016	800.00	OTHER EST - SEN PROVISION	V001017720
ROCHDALE BOROUGH COUNCIL	16/06/2016	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	16/06/2016	6333.27	OTHER LA'S - SEN PROVISION	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	V001017723
ROCHDALE BOROUGH COUNCIL	10/06/2016	EARLY HELP AND SCHOOLS	NUGENT CARE	10/06/2016	17196.67	OTHER EST - SEN PROVISION	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	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	10/06/2016	17640.00	DEMOLITION	V001017733
ROCHDALE BOROUGH COUNCIL	10/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	10/06/2016	109200.00	DEMOLITION	V001017733
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	15/06/2016	14254.70	EQUIPMENT - GENERAL	V001017734
ROCHDALE BOROUGH COUNCIL	14/06/2016	EARLY HELP AND SCHOOLS	ONESTAGE LIMITED	14/06/2016	7373.00	ACTIVITIES	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	15/06/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	15/06/2016	1937.97	TRANSACTIONS-EXPENDITURE	V001017772
ROCHDALE BOROUGH COUNCIL	16/06/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	16/06/2016	861.10	SUPPLIES AND SERVICES PROVISION	V001017788
ROCHDALE BOROUGH COUNCIL	13/06/2016	EARLY HELP AND SCHOOLS	SUPPLY DESK	13/06/2016	2590.50	INDEPENDENT UNITS	V001017827
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRICITY NORTH WEST LTD	13/06/2016	528.84	DEMOLITION AND CLEARANCE	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	10/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/06/2016	863.33	DIRECT PAYMENTS	V001017860
ROCHDALE BOROUGH COUNCIL	13/06/2016	LEARNING DIS & MENTAL HEALTH	PETRUS	13/06/2016	23250.00	SERVICE LEVEL AGREEMENTS	V001017861
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	13/06/2016	604.00	TAXI HIRE	V001017877
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	13/06/2016	587.00	TAXI HIRE	V001017879

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CARS	13/06/2016	506.00	TAXI HIRE	V001017881
ROCHDALE BOROUGH COUNCIL	13/06/2016	EARLY HELP AND SCHOOLS	D H WELTON & COMPANY (BUILDERS) LIMITED	13/06/2016	5660.00	IMPROVEMENTS-MODERNISATION	V001017890
ROCHDALE BOROUGH COUNCIL	13/06/2016	PROPERTY AND HIGHWAYS	D H WELTON & COMPANY (BUILDERS) LIMITED	13/06/2016	19839.00	TRANSACTIONS-EXPENDITURE	V001017890
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BLACKPOOL COUNCIL	17/06/2016	1650.00	SUBSCRIPTIONS	V001017898
ROCHDALE BOROUGH COUNCIL	16/06/2016	PROPERTY AND HIGHWAYS	STEPHEN BURKE	16/06/2016	7490.00	IMPROVEMENTS-MODERNISATION	V001017900
ROCHDALE BOROUGH COUNCIL	13/06/2016	ECONOMY DIRECTORATE	F S MOULT & SON	13/06/2016	2400.00	REPAIRS & ALTS OF BUILDINGS	V001017901
ROCHDALE BOROUGH COUNCIL	13/06/2016	ECONOMY DIRECTORATE	F S MOULT & SON	13/06/2016	10620.00	REPAIRS & ALTS OF BUILDINGS	V001017901
ROCHDALE BOROUGH COUNCIL	13/06/2016	PROPERTY AND HIGHWAYS	COMPLIANCE365	13/06/2016	3430.00	TRANSACTIONS-EXPENDITURE	V001017902
ROCHDALE BOROUGH COUNCIL	22/06/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	22/06/2016	1425.00	AGENCY STAFF	V001017912
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	16/06/2016	12407.40	PURCHASE OF OTHER EQUIPMENT	V001017915
ROCHDALE BOROUGH COUNCIL	21/06/2016	EARLY HELP AND SCHOOLS	ROSS CARE	21/06/2016	4783.97	EQUIPMENT - GENERAL	V001017916
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	20/06/2016	4290.00	ROAD TAX	V001017923
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	21/06/2016	1184.87	ELECTRICITY	V001017924
ROCHDALE BOROUGH COUNCIL	13/06/2016	PROPERTY AND HIGHWAYS	RICS	13/06/2016	3485.00	SUBSCRIPTIONS	V001017925
ROCHDALE BOROUGH COUNCIL	15/06/2016	PROPERTY AND HIGHWAYS	COMPLIANCE365	15/06/2016	1780.00	TRANSACTIONS-EXPENDITURE	V001017926
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	21/06/2016	17955.81	ELECTRICITY	V001017927
ROCHDALE BOROUGH COUNCIL	13/06/2016	EARLY HELP AND SCHOOLS	ROCHDALE PIONEERS TRUST	13/06/2016	47000.00	COURIER SERVICE	V001017931
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	13/06/2016	512.83	SOFTWARE	V001017936
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	13/06/2016	2650.41	SOFTWARE	V001017936
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	13/06/2016	15192.20	SOFTWARE	V001017936
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	13/06/2016	8015.32	TRANSACTIONS-EXPENDITURE	V001017938
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	13/06/2016	2524.19	SOFTWARE	V001017939
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	OXFORD COMPUTER CONSULTANTS LIMITED	13/06/2016	3142.53	SOFTWARE	V001017940
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/06/2016	1512.50	COMMUNICATION AND COMPUTING - GENERAL	V001017951
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/06/2016	940.00	COMMUNICATION AND COMPUTING - GENERAL	V001017975
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/06/2016	661.11	COMMUNICATION AND COMPUTING - GENERAL	V001017977
ROCHDALE BOROUGH COUNCIL	13/06/2016	ECONOMY DIRECTORATE	UPDATA INFRASTRUCTURE UK LTD	13/06/2016	1660.00	TELEPHONE EXPENDITURE	V001017980
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/06/2016	980.00	COMMUNICATION AND COMPUTING - GENERAL	V001017982
ROCHDALE BOROUGH COUNCIL	13/06/2016	FINANCE SERVICES	FORBES SOLICITORS	13/06/2016	557.92	INPUT VAT - ADJUSTMENTS	V001017990
ROCHDALE BOROUGH COUNCIL	13/06/2016	FINANCE SERVICES	KEOGHS LLP	13/06/2016	650.00	TRANSACTIONS-EXPENDITURE	V001017999
ROCHDALE BOROUGH COUNCIL	14/06/2016	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	14/06/2016	1372.00	BUILDING MATERIALS	V001018001
ROCHDALE BOROUGH COUNCIL	14/06/2016	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	14/06/2016	767.50	TRANSACTIONS-EXPENDITURE	V001018002
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	N G BAILEY LTD	21/06/2016	22045.30	PROPERTY - WORKS ELEMENT	V001018008
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/06/2016	953.00	TAXI HIRE	V001018012
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/06/2016	950.00	TAXI HIRE	V001018013
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/06/2016	950.00	TAXI HIRE	V001018014
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/06/2016	689.00	TAXI HIRE	V001018017
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/06/2016	985.00	TAXI HIRE	V001018019
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/06/2016	720.00	TAXI HIRE	V001018020
ROCHDALE BOROUGH COUNCIL	13/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/06/2016	1680.00	TAXI HIRE	V001018021
ROCHDALE BOROUGH COUNCIL	16/06/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	16/06/2016	1530.00	CONSULTANT FEES	V001018202
ROCHDALE BOROUGH COUNCIL	14/06/2016	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	14/06/2016	1200.00	AGENCY STAFF	V001018205
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	AON LIMITED	14/06/2016	51908.53	TRANSACTIONS-EXPENDITURE	V001018214
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	AON LIMITED	14/06/2016	5512.02	TRANSACTIONS-EXPENDITURE	V001018215
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	AON LIMITED	14/06/2016	26280.00	TRANSACTIONS-EXPENDITURE	V001018216
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	AON LIMITED	14/06/2016	15573.09	TRANSACTIONS-EXPENDITURE	V001018217
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	AON LIMITED	14/06/2016	5953.38	INSURANCE	V001018218
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	AON LIMITED	14/06/2016	12213.78	TRANSACTIONS-EXPENDITURE	V001018219
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	AON LIMITED	14/06/2016	73912.50	TRANSACTIONS-EXPENDITURE	V001018220
ROCHDALE BOROUGH COUNCIL	16/06/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/06/2016	635.89	TELEPHONE EXPENDITURE	V001018245
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	NO WORRIES IT LTD	24/06/2016	2070.00	BASIC SALARIES	V001018257
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	16/06/2016	1223.14	GAS	V001018262
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	23/06/2016	1380.00	EQUIPMENT - GENERAL	V001018268
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHAINSAW SCULPTURE LTD.	23/06/2016	1000.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001018273
ROCHDALE BOROUGH COUNCIL	15/06/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	15/06/2016	774.00	CONTRACTED SERVICES	V001018297
ROCHDALE BOROUGH COUNCIL	14/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/06/2016	1872.65	CONTRACTS	V001018302
ROCHDALE BOROUGH COUNCIL	14/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/06/2016	662.50	CONTRACTS	V001018303
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	21/06/2016	774.00	CONTRACTS	V001018304
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	17/06/2016	578.50	CONTRACTS	V001018305
ROCHDALE BOROUGH COUNCIL	14/06/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	14/06/2016	645.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018314
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	15/06/2016	1882.50	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018315
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	15/06/2016	1882.50	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018315
ROCHDALE BOROUGH COUNCIL	14/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN (MEDICAL) LTD	14/06/2016	648.95	ADAPTATIONS	V001018324
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	17/06/2016	1000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018327
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	17/06/2016	2295.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018327
ROCHDALE BOROUGH COUNCIL	14/06/2016	CHILDREN'S SOCIAL CARE	FAMILY PSYCHOLOGY SERVICES	14/06/2016	2608.80	MEDICAL FEES	V001018330
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	24/06/2016	1800.00	TRAINING	V001018335
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	15/06/2016	1225.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018338
ROCHDALE BOROUGH COUNCIL	14/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	14/06/2016	5401.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018347
ROCHDALE BOROUGH COUNCIL	21/06/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	21/06/2016	5000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018349
ROCHDALE BOROUGH COUNCIL	16/06/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	16/06/2016	268556.00	VIRGIN CARE	V001018350
ROCHDALE BOROUGH COUNCIL	14/06/2016	FINANCE SERVICES	NORTH WEST EMPLOYERS	14/06/2016	20630.00	SUBSCRIPTIONS	V001018354

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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	PUBLIC HEALTH	THE DAWES FAMILY PRACTICE	17/06/2016	1220.00	PH LCS PAYMENTS	V001018468
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	THE DAWES FAMILY PRACTICE	17/06/2016	915.00	PH LCS PAYMENTS	V001018469
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	HEADY HILL SURGERY	17/06/2016	1760.00	PH LCS PAYMENTS	V001018472
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DRS SYED AND HAIDER SURGERY	17/06/2016	780.00	PH LCS PAYMENTS	V001018479
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DR A HAMID	17/06/2016	880.00	PH LCS PAYMENTS	V001018481
ROCHDALE BOROUGH COUNCIL	17/06/2016	PUBLIC HEALTH	DR A HAMID	17/06/2016	660.00	PH LCS PAYMENTS	V001018482
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	30/06/2016	674309.11	PFI SCHEMES RPIX	V001018505
ROCHDALE BOROUGH COUNCIL	27/06/2016	PROPERTY AND HIGHWAYS	CANAL & RIVER TRUST	27/06/2016	14075.23	MAINTENANCE	V001018513
ROCHDALE BOROUGH COUNCIL	15/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH ARTS FESTIVAL	15/06/2016	1000.00	ACTIVITIES	V001018522
ROCHDALE BOROUGH COUNCIL	15/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	15/06/2016	2464.42	ASSESSMENT CARE	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	24/06/2016	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	16/06/2016	2000.00	CAPITAL SALARIES	V001018636
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	16/06/2016	1200.00	CAPITAL SALARIES	V001018637
ROCHDALE BOROUGH COUNCIL	16/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	16/06/2016	3230.00	CAPITAL SALARIES	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	ENCRPTION 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	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	16/06/2016	2048.22	HOME CARE - ADULT SERVICES	V001018653
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	16/06/2016	940.21	HOME CARE - ADULT SERVICES	V001018654
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	16/06/2016	2830.08	HOME CARE - ADULT SERVICES	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	RESPIRE 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	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/06/2016	700.00	FEES / COMMISSION	V001018682
ROCHDALE BOROUGH COUNCIL	16/06/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	16/06/2016	732.00	ACTIVITIES	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	V001018709
ROCHDALE BOROUGH COUNCIL	21/06/2016	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	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	16/06/2016	5000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018777
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	17/06/2016	600.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018778
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	17/06/2016	800.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001018778
ROCHDALE BOROUGH COUNCIL	16/06/2016	PHYSICAL DIS & OLDER PEOPLE	SIMPLY MOVING AND SLEEPING LTD	16/06/2016	2384.40	TRANSACTIONS-EXPENDITURE	V001018779
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	525.16	FOSTER PARENTS BASIC ALLOWANCE	V001018782
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V001018782
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	641.86	FOSTER PARENTS BASIC ALLOWANCE	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	17/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/06/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V001018800
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	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001018802

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSAC	TRANSACTION 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	V001019126	
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	V001019126	
ROCHDALE BOROUGH COUNCIL	17/06/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	3271.25	AGENCY STAFF	V001019126	
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	511.20	AGILISYS CONTRACT	V001019126	
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	526.10	CAPITAL SALARIES	V001019126	
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	17/06/2016	585.12	CAPITAL SALARIES	V001019126	
ROCHDALE BOROUGH COUNCIL	17/06/2016	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	V001019169	
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	17/06/2016	555.00	TAXI HIRE	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	V001019178	
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	17/06/2016	2441.45	ACTIVITIES	V001019179	
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	17/06/2016	1895.79	ASSESSMENT CARE	V001019184	
ROCHDALE BOROUGH COUNCIL	17/06/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	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	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	V001019227	
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	ALISON COOPER	24/06/2016	927.50	ACTIVITIES	V001019230	
ROCHDALE BOROUGH COUNCIL	29/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	29/06/2016	956.50	SECURING AND BOARDING UP	V001019232	
ROCHDALE BOROUGH COUNCIL	17/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	17/06/2016	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	28/06/2016	2600.00	GRANTS TO VOLUNTARY BODIES	V001019253	
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LT	28/06/2016	3200.00	GRANTS TO VOLUNTARY BODIES	V001019253	
ROCHDALE BOROUGH COUNCIL	22/06/2016	FINANCE SERVICES	GRANT THORNTON UK LLP	22/06/2016	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	20/06/2016	10136.74	MISC CHARGES	V001019305	

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	20/06/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	20/06/2016	27556.39	CAR PARKING CONTRACT	V001019306
ROCHDALE BOROUGH COUNCIL	20/06/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	20/06/2016	5269.00	CAR PARKING CONTRACT	V001019307
ROCHDALE BOROUGH COUNCIL	30/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	30/06/2016	545.00	SECURITY	V001019309
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	985.75	TYRES	V001019317
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	976.20	TYRES	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	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	981.15	TYRES	V001019326
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	997.30	TYRES	V001019327
ROCHDALE BOROUGH COUNCIL	20/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	20/06/2016	990.25	TYRES	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	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	2055.00	FEES / COMMISSION	V001019350
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	4720.00	FEES / COMMISSION	V001019350
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	670.00	FEES / COMMISSION	V001019351
ROCHDALE BOROUGH COUNCIL	17/06/2016	CHILDREN'S SOCIAL CARE	HM COURT & TRIBUNALS SERVICE	17/06/2016	3180.00	FEES / COMMISSION	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	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	20/06/2016	24978.58	SERVICE LEVEL AGREEMENTS	V001019543
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	24/06/2016	608.40	EQUIPMENT - GENERAL	V001019549
ROCHDALE BOROUGH COUNCIL	21/06/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	21/06/2016	1087.68	PERSONAL BUDGETS - MANAGED	V001019581
ROCHDALE BOROUGH COUNCIL	21/06/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	21/06/2016	692.16	PERSONAL BUDGETS - MANAGED	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	24/06/2016	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	24/06/2016	520.00	PERSONAL BUDGETS - MANAGED	V001019635
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	21/06/2016	1140.00	CAPITAL SALARIES	V001019645
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR 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	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	21/06/2016	1140.00	CAPITAL SALARIES	V001019667
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	21/06/2016	1600.00	CAPITAL SALARIES	V001019669
ROCHDALE BOROUGH COUNCIL	27/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	27/06/2016	500.40	CONSUMABLES	V001019673
ROCHDALE BOROUGH COUNCIL	30/06/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	30/06/2016	1530.00	CONSULTANT FEES	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
ROCHDALE BOROUGH COUNCIL	29/06/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	29/06/2016	1254.00	HOME CARE - CHILDRENS SERVICES	V001019720
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	24/06/2016	698.00	ELECTRICAL	V001019722
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	24/06/2016	548.73	ELECTRICAL	V001019726
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURNING POINT SERVICES LIMITED	21/06/2016	9660.00	CONTRACTED SERVICES	V001019727
ROCHDALE BOROUGH COUNCIL	21/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURNING POINT SERVICES LIMITED	21/06/2016	5980.00	CONTRACTED SERVICES	V001019728

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	V001019782
ROCHDALE BOROUGH COUNCIL	22/06/2016	ECONOMY DIRECTORATE	PEEL GRAPHICS LIMITED	22/06/2016	560.00	REPAIRS & ALTS OF BUILDINGS	V001019783
ROCHDALE BOROUGH COUNCIL	22/06/2016	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	V001019795
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	23/06/2016	1200.00	TRANSACTIONS-EXPENDITURE	V001019810
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	23/06/2016	2050.00	TRANSACTIONS-EXPENDITURE	V001019810
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/06/2016	550.00	TAXI HIRE	V001019817
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/06/2016	600.00	TAXI HIRE	V001019817
ROCHDALE BOROUGH COUNCIL	22/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	22/06/2016	2346.00	SPECIFIED MAINTENANCE	V001019818
ROCHDALE BOROUGH COUNCIL	21/06/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/06/2016	849.84	FOSTER PARENTS BASIC ALLOWANCE	V001019819
ROCHDALE BOROUGH COUNCIL	21/06/2016	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	23/06/2016	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	V001020057
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	23/06/2016	1695.99	OTHER EST - SEN PROVISION	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	V001020061
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	23/06/2016	7313.30	HOME CARE - ADULT SERVICES	V001020064
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	23/06/2016	2586.85	OTHER EST - SEN PROVISION	V001020065
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	23/06/2016	9838.20	HOME CARE - ADULT SERVICES	V001020066

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	23/06/2016	4618.76	HOME CARE - ADULT SERVICES	V001020072
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/06/2016	4787.02	HOME CARE - ADULT SERVICES	V001020073
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/06/2016	11908.09	HOME CARE - ADULT SERVICES	V001020074
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/06/2016	2718.75	HOME CARE - ADULT SERVICES	V001020075
ROCHDALE BOROUGH COUNCIL	23/06/2016	EARLY HELP AND SCHOOLS	HILLSIDE BIKING	23/06/2016	800.00	TRAINING-QUALIFICATION	V001020076
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	23/06/2016	5000.00	ACTIVITIES	V001020077
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/06/2016	2847.14	HOME CARE - ADULT SERVICES	V001020078
ROCHDALE BOROUGH COUNCIL	30/06/2016	CHILDREN'S SOCIAL CARE	STOCKPORT PSYCHOLOGY SERVICES LIMITED	30/06/2016	2340.00	MEDICAL FEES	V001020079
ROCHDALE BOROUGH COUNCIL	23/06/2016	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	23/06/2016	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	23/06/2016	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	24/06/2016	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	24/06/2016	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	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020100
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020101
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	656.36	RESIDENTIAL LONG TERM	V001020103
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	566.10	RESIDENTIAL LONG TERM	V001020106
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	859.52	RESIDENTIAL LONG TERM	V001020107
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020108
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020110
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	501.92	RESIDENTIAL LONG TERM	V001020111
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	603.18	RESIDENTIAL LONG TERM	V001020112
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	612.12	RESIDENTIAL LONG TERM	V001020113
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	613.50	RESIDENTIAL LONG TERM	V001020114
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	560.38	RESIDENTIAL LONG TERM	V001020115
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020116
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	512.48	RESIDENTIAL LONG TERM	V001020117
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	619.94	RESIDENTIAL LONG TERM	V001020118
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	528.68	RESIDENTIAL LONG TERM	V001020119
ROCHDALE BOROUGH COUNCIL	24/06/2016	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	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	578.70	SELF - FUNDING DEFERRED PAYMENTS	V001020122
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	578.70	SELF - FUNDING DEFERRED PAYMENTS	V001020123
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/06/2016	578.70	SELF - FUNDING DEFERRED PAYMENTS	V001020124
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/06/2016	565.22	RESIDENTIAL LONG TERM	V001020128
ROCHDALE BOROUGH COUNCIL	24/06/2016	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	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020132
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	NURSING LONG TERM	V001020133
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	588.28	RESIDENTIAL LONG TERM	V001020134
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	602.82	RESIDENTIAL LONG TERM	V001020135
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020136
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	582.80	RESIDENTIAL LONG TERM	V001020138
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	NURSING LONG TERM	V001020139
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020140
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020141
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	598.12	NURSING LONG TERM	V001020142
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020143
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/06/2016	598.12	NURSING LONG TERM	V001020144
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020145
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	587.18	RESIDENTIAL LONG TERM	V001020146
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020147
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020148
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	546.04	RESIDENTIAL LONG TERM	V001020150
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	571.88	NURSING LONG TERM	V001020151
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020153
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020156
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020157
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	592.12	RESIDENTIAL LONG TERM	V001020158
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020161
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020162
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	629.58	RESIDENTIAL LONG TERM	V001020164
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	602.12	RESIDENTIAL LONG TERM	V001020165
ROCHDALE BOROUGH COUNCIL	24/06/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020166

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (\$)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020361
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	547.16	RESIDENTIAL LONG TERM	V001020362
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	884.70	RESIDENTIAL LONG TERM	V001020364
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	523.02	RESIDENTIAL LONG TERM	V001020365
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020366
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020367
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	859.52	NURSING LONG TERM	V001020368
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020369
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	596.12	RESIDENTIAL LONG TERM	V001020371
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	NURSING LONG TERM	V001020372
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	569.36	RESIDENTIAL LONG TERM	V001020373
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020375
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	24/06/2016	884.70	RESIDENTIAL LONG TERM	V001020376
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	526.70	RESIDENTIAL LONG TERM	V001020378
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	NURSING LONG TERM	V001020379
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	600.12	RESIDENTIAL LONG TERM	V001020380
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/06/2016	576.18	RESIDENTIAL LONG TERM	V001020383
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020384
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/06/2016	562.00	RESIDENTIAL LONG TERM	V001020387
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	547.96	RESIDENTIAL LONG TERM	V001020388
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/06/2016	574.70	RESIDENTIAL LONG TERM	V001020389
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	572.92	RESIDENTIAL LONG TERM	V001020390
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	NURSING LONG TERM	V001020392
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020393
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020395
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020397
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	605.94	RESIDENTIAL LONG TERM	V001020401
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	616.12	RESIDENTIAL LONG TERM	V001020403
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020405
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	859.52	NURSING LONG TERM	V001020407
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020408
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	651.30	RESIDENTIAL LONG TERM	V001020410
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020412
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	685.38	RESIDENTIAL LONG TERM	V001020413
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	859.52	RESIDENTIAL LONG TERM	V001020414
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020415
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020416
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	560.38	RESIDENTIAL LONG TERM	V001020417
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	884.70	RESIDENTIAL LONG TERM	V001020418
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/06/2016	545.32	NURSING LONG TERM	V001020420
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	561.98	RESIDENTIAL LONG TERM	V001020421
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/06/2016	520.44	RESIDENTIAL LONG TERM	V001020423
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020424
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020425
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	654.88	RESIDENTIAL LONG TERM	V001020426
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	546.86	RESIDENTIAL LONG TERM	V001020427
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/06/2016	635.52	NURSING LONG TERM	V001020428
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020431
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020433
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020434
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020435
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020436
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020437
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020438
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	573.74	RESIDENTIAL LONG TERM	V001020439
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	598.12	NURSING LONG TERM	V001020440
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/06/2016	582.60	RESIDENTIAL LONG TERM	V001020441
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020442
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/06/2016	623.30	RESIDENTIAL LONG TERM	V001020448
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	736.73	RESIDENTIAL LONG TERM	V001020449
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/06/2016	859.52	RESIDENTIAL LONG TERM	V001020450
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020452
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020453
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/06/2016	598.12	RESIDENTIAL LONG TERM	V001020454
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	23/06/2016	3658.27	HOME CARE - ADULT SERVICES	V001020456
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE (CHARITY)	23/06/2016	15000.00	ACTIVITIES	V001020457
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	23/06/2016	3799.33	HOME CARE - ADULT SERVICES	V001020458
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	23/06/2016	12397.90	HOME CARE - ADULT SERVICES	V001020460
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	23/06/2016	14386.89	HOME CARE - ADULT SERVICES	V001020462
ROCHDALE BOROUGH COUNCIL	23/06/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	23/06/2016	3336.72	HOME CARE - ADULT SERVICES	V001020463
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	23/06/2016	2640.00	TRANSACTIONS-EXPENDITURE	V001020464
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	23/06/2016	3520.00	TRANSACTIONS-EXPENDITURE	V001020465

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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	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	23/06/2016	630.00	HISTOLOGY PAYMENTS	V001020509
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	23/06/2016	677.60	MEDICAL FEES	V001020511
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	23/06/2016	957.00	HISTOLOGY PAYMENTS	V001020517
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	23/06/2016	1548.80	MEDICAL FEES	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	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/06/2016	3000.00	TOXICOLOGY PAYMENTS	V001020525
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	23/06/2016	2427.00	HISTOLOGY PAYMENTS	V001020526
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	23/06/2016	1742.40	MEDICAL FEES	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	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	30/06/2016	12407.40	PURCHASE OF OTHER EQUIPMENT	V001020553
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	23/06/2016	560.00	CENTRAL HEATING	V001020559
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	23/06/2016	1660.00	CENTRAL HEATING	V001020559
ROCHDALE BOROUGH COUNCIL	23/06/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	23/06/2016	840.00	CENTRAL HEATING	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	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS	23/06/2016	517.18	ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	553.42	ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	607.72	ELECTRICITY	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	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	1027.32	ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	1653.51	ELECTRICITY	V001020613
ROCHDALE BOROUGH COUNCIL	23/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	23/06/2016	1809.72	ELECTRICITY	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	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1559.25	DAY CARE	V001020623
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6816.15	DAY CARE	V001020624
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1229.58	DAY CARE	V001020625
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2842.29	DAY CARE	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	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2530.44	DAY CARE	V001020635
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2441.34	DAY CARE	V001020636
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3742.20	DAY CARE	V001020637
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	17285.40	DAY CARE	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION NO.
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2298.99	MANDATORY AWARDS	V001020723
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6265.62	MANDATORY AWARDS	V001020724
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3267.00	MANDATORY AWARDS	V001020725
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3096.72	MANDATORY AWARDS	V001020726
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	15224.43	MANDATORY AWARDS	V001020727
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5760.72	MANDATORY AWARDS	V001020728
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	16035.84	MANDATORY AWARDS	V001020729
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	17236.80	MANDATORY AWARDS	V001020730
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5846.31	MANDATORY AWARDS	V001020731
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1809.00	MANDATORY AWARDS	V001020732
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	9960.12	MANDATORY AWARDS	V001020733
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	10838.52	MANDATORY AWARDS	V001020734
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	16361.43	MANDATORY AWARDS	V001020735
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	17058.13	MANDATORY AWARDS	V001020736
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	13300.56	MANDATORY AWARDS	V001020737
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	12131.70	MANDATORY AWARDS	V001020738
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2925.72	MANDATORY AWARDS	V001020739
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3998.52	MANDATORY AWARDS	V001020740
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	6315.12	MANDATORY AWARDS	V001020741
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	16294.88	MANDATORY AWARDS	V001020742
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5790.96	MANDATORY AWARDS	V001020743
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	17159.69	MANDATORY AWARDS	V001020744
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	13096.98	MANDATORY AWARDS	V001020745
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	2635.20	MANDATORY AWARDS	V001020746
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	14830.20	MANDATORY AWARDS	V001020747
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	17706.15	MANDATORY AWARDS	V001020748
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	9065.61	MANDATORY AWARDS	V001020749
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	3547.44	MANDATORY AWARDS	V001020750
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	19147.08	MANDATORY AWARDS	V001020751
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	18282.96	MANDATORY AWARDS	V001020752
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	19364.22	MANDATORY AWARDS	V001020753
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	11444.04	MANDATORY AWARDS	V001020754
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1298.45	MANDATORY AWARDS	V001020755
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	14816.10	MANDATORY AWARDS	V001020756
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	13930.50	MANDATORY AWARDS	V001020757
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	7626.60	MANDATORY AWARDS	V001020758
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	9141.12	MANDATORY AWARDS	V001020759
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	5349.63	MANDATORY AWARDS	V001020760
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	11001.00	MANDATORY AWARDS	V001020761
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	8467.20	MANDATORY AWARDS	V001020762
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	DAY CARE	V001020765
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1069.20	DAY CARE	V001020769
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	DAY CARE	V001020777
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	DAY CARE	V001020778
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	DAY CARE	V001020779
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	DAY CARE	V001020780
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	DAY CARE	V001020798
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	DAY CARE	V001020799
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	540.00	MANDATORY AWARDS	V001020800
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	522.73	MANDATORY AWARDS	V001020803
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1260.00	MANDATORY AWARDS	V001020804
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1330.56	MANDATORY AWARDS	V001020808
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	702.00	MANDATORY AWARDS	V001020817
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1288.81	MANDATORY AWARDS	V001020818
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1660.41	MANDATORY AWARDS	V001020820
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	945.75	MANDATORY AWARDS	V001020822
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	712.80	MANDATORY AWARDS	V001020825
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1039.69	MANDATORY AWARDS	V001020826
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	702.00	MANDATORY AWARDS	V001020833
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	936.00	MANDATORY AWARDS	V001020840
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/06/2016	1989.00	MANDATORY AWARDS	V001020846
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DRY WALLS LTD	24/06/2016	2010.00	PROPERTY REFURBISHMENT (HOUSING)	V001020869
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	24/06/2016	2457.00	EQUIPMENT - GENERAL	V001020870
ROCHDALE BOROUGH COUNCIL	24/06/2016	PUBLIC HEALTH	LLOYDS PHARMACY LTD	24/06/2016	553.54	PH LCS PAYMENTS	V001020885
ROCHDALE BOROUGH COUNCIL	24/06/2016	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	24/06/2016	-972.00	PRINTING & STATIONERY	V001020893
ROCHDALE BOROUGH COUNCIL	24/06/2016	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	24/06/2016	740.00	DEMOLITION AND CLEARANCE	V001020905
ROCHDALE BOROUGH COUNCIL	27/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	27/06/2016	9151.82	SECURITY	V001020906
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	24/06/2016	555.00	TAXI HIRE	V001020917
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	24/06/2016	1292.00	TAXI HIRE	V001020920
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	24/06/2016	1360.00	TAXI HIRE	V001020920
ROCHDALE BOROUGH COUNCIL	24/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	24/06/2016	1400.00	TAXI HIRE	V001020920
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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	V001020935
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00	FEES / COMMISSION	V001020936
ROCHDALE BOROUGH COUNCIL	24/06/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	24/06/2016	700.00	FEES / COMMISSION	V001020938
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/06/2016	810.00	ACCOMMODATION	V001020939
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/06/2016	750.00	ACCOMMODATION	V001020940
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/06/2016	1200.00	ACCOMMODATION	V001020941
ROCHDALE BOROUGH COUNCIL	28/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	28/06/2016	7671.00	DEMOLITION	V001020943
ROCHDALE BOROUGH COUNCIL	28/06/2016	EARLY HELP AND SCHOOLS	JOHN FOLEY INDEPENDENT EDUCATIONAL PSYCHOLOGIST	28/06/2016	1462.50	BASIC SALARIES	V001020947
ROCHDALE BOROUGH COUNCIL	28/06/2016	EARLY HELP AND SCHOOLS	JOHN FOLEY INDEPENDENT EDUCATIONAL PSYCHOLOGIST	28/06/2016	2925.00	BASIC SALARIES	V001020947
ROCHDALE BOROUGH COUNCIL	29/06/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	29/06/2016	1366.00	BASIC SALARIES	V001020948
ROCHDALE BOROUGH COUNCIL	24/06/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	24/06/2016	5225.00	BASIC SALARIES	V001020949
ROCHDALE BOROUGH COUNCIL	24/06/2016	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	V001021428
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

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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	28/06/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	28/06/2016	1008.45	AGENCY STAFF	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	1023.05	AGENCY STAFF	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	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	V001021445
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001021446
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001021448
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001021449
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001021451
ROCHDALE BOROUGH COUNCIL	28/06/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	28/06/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001021452
ROCHDALE BOROUGH COUNCIL	28/06/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/06/2016	541.03	RESIDENTIAL LONG TERM	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	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	29/06/2016	2958.29	FOSTER PARENTS BASIC ALLOWANCE	V001021476
ROCHDALE BOROUGH COUNCIL	29/06/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	29/06/2016	8601.46	TRANSACTIONS-EXPENDITURE	V001021486
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	29/06/2016	2998.38	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022429
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	29/06/2016	1600.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022432
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	29/06/2016	540.00	ADAPTATIONS	V001022433
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	29/06/2016	520.00	ADAPTATIONS	V001022434
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	29/06/2016	2070.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022437
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	29/06/2016	2100.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022437
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	29/06/2016	1400.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001022439
ROCHDALE BOROUGH COUNCIL	29/06/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	29/06/2016	1717.90	RESIDENTIAL LONG TERM	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 DATE	SERVICE	SUPPLIER NAME	PAID DATE	NET AMOUNT (£)	PURPOSE	RANSACION 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