

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	25/05/2016	1639.42	POSTAGE	V000942718
Rochdale Borough Council	20/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	20/05/2016	1692.27	POSTAGE	V000977160
Rochdale Borough Council	20/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	20/05/2016	609.12	POSTAGE	V000977162
Rochdale Borough Council	20/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	20/05/2016	2900.65	POSTAGE	V000981993
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	25/05/2016	1901.05	POSTAGE	V000986740
Rochdale Borough Council	20/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	20/05/2016	1563.11	POSTAGE	V000989309
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/05/2016	1093.80	PRINTING & STATIONERY	V000989310
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/05/2016	2392.41	PRINTING & STATIONERY	V000989311
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/05/2016	549.99	PRINTING & STATIONERY	V000990182
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/05/2016	1546.84	PRINTING & STATIONERY	V000990235
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/05/2016	2194.14	PRINTING & STATIONERY	V000990236
Rochdale Borough Council	06/05/2016	FINANCE SERVICES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	06/05/2016	1000.00	SUBSCRIPTIONS	V000993700
Rochdale Borough Council	03/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	03/05/2016	6000.00	SOFTWARE	V000995268
Rochdale Borough Council	05/05/2016	ECONOMY DIRECTORATE	BURY MBC	05/05/2016	2038.20	CONSULTANT FEES	V000996629
Rochdale Borough Council	03/05/2016	FINANCE SERVICES	AGILISYS LIMITED	03/05/2016	14850.00	SOFTWARE	V000996666
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	09/05/2016	1992.50	SERVICE LEVEL AGREEMENTS	V000996707
Rochdale Borough Council	03/05/2016	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	03/05/2016	1239.00	SERVICE LEVEL AGREEMENTS	V000996708
Rochdale Borough Council	03/05/2016	CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	03/05/2016	3363.00	SERVICE LEVEL AGREEMENTS	V000996709
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/05/2016	1416.00	COSTS MET BY SCHOOL	V000996736
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	06/05/2016	2900.00	PROPERTY REFURBISHMENT (HOUSING)	V000996755
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	06/05/2016	13975.00	PROPERTY REFURBISHMENT (HOUSING)	V000996757
Rochdale Borough Council	03/05/2016	EARLY HELP AND SCHOOLS	TAMESIDE METROPOLITAN BOROUGH COUNCIL	03/05/2016	10681.00	OTHER EST - SEN PROVISION	V000997071
Rochdale Borough Council	06/05/2016	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	06/05/2016	6930.00	GRANTS TO THE VOLUNTARY SECTOR	V000997091
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	COOK HAMMOND & KELL	04/05/2016	4389.00	PUBLICITY	V000998658
Rochdale Borough Council	05/05/2016	PROPERTY AND HIGHWAYS	E ON SUSTAINABLE ENERGY	05/05/2016	955.50	REPAIRS & ALTS OF BUILDINGS	V000998761
Rochdale Borough Council	05/05/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	05/05/2016	10000.00	CONSULTANTS FEES	V000998774
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	17/05/2016	555.10	REFUSE DISPOSAL	V000998776
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	06/05/2016	12400.00	EDB PLACEMENTS	V000999226
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	06/05/2016	1238.58	EDB PLACEMENTS	V000999227
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	06/05/2016	11262.96	EDB PLACEMENTS	V000999228
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	FULL CIRCLE CARE	06/05/2016	13728.57	EDB PLACEMENTS	V000999265
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	BOLTON M B C	09/05/2016	6900.00	ADVERTISING	V000999270
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	05/05/2016	2967.01	FOSTER PARENTS BASIC ALLOWANCE	V000999273
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	05/05/2016	2878.00	FOSTER PARENTS BASIC ALLOWANCE	V000999274
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	05/05/2016	1349.27	FOSTER PARENTS BASIC ALLOWANCE	V000999275
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	05/05/2016	3449.99	FOSTER PARENTS BASIC ALLOWANCE	V000999276
Rochdale Borough Council	11/05/2016	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD (DFC)	11/05/2016	95783.76	IMPROVEMENTS-MODERNISATION	V000999316
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	DEPAUL UK	05/05/2016	552.86	YOUNG PEOPLES RENTS	V000999344
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS	05/05/2016	750.00	ADOPTION PAYMENTS	V000999666
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS	05/05/2016	750.00	ADOPTION PAYMENTS	V000999667
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	06/05/2016	727648.87	PFI SCHEMES	V000999721
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS	05/05/2016	750.00	ADOPTION PAYMENTS	V001000149
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	OFSTED	10/05/2016	1547.00	FEES / COMMISSION	V001000163
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	OFSTED	10/05/2016	2417.00	FEES / COMMISSION	V001000165
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/05/2016	1179.10	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001000506
Rochdale Borough Council	16/05/2016	FINANCE SERVICES	LOCAL GOVERNMENT ASSOCIATION	16/05/2016	1485.00	TRAINING-NON QUALIFICATION	V001000569
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO	04/05/2016	3489.00	EQUIPMENT - GENERAL	V001000589
Rochdale Borough Council	13/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	2677.96	GAS	V001000603
Rochdale Borough Council	08/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-653.53	GAS	V001000686
Rochdale Borough Council	08/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-672.88	GAS	V001000719
Rochdale Borough Council	08/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-549.28	GAS	V001000738
Rochdale Borough Council	08/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-516.37	GAS	V001000759
Rochdale Borough Council	08/04/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-1838.61	GAS	V001000799
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	507.02	GAS	V001000815
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	1785.88	GAS	V001000953
Rochdale Borough Council	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-2413.13	GAS	V001001004
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	3801.91	GAS	V001001055

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Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHARTERED INSTITUTE OF HOUSING	16/05/2016	825.00	PROFESSIONAL FEES	V001001084
Rochdale Borough Council	05/05/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/05/2016	29750.00	GRANTS TO OTHER BODIES	V001001086
Rochdale Borough Council	05/05/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/05/2016	18750.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V001001092
Rochdale Borough Council	13/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	675.49	GAS	V001001097
Rochdale Borough Council	13/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	524.05	GAS	V001001099
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	816.39	GAS	V001001104
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	562.38	GAS	V001001105
Rochdale Borough Council	09/10/2015	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/10/2015	-939.71	GAS	V001001160
Rochdale Borough Council	09/10/2015	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/10/2015	-686.55	GAS	V001001161
Rochdale Borough Council	04/05/2016	PROPERTY AND HIGHWAYS	NPOWER LIMITED	04/05/2016	81330.00	ELECTRICITY	V001001169
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	1153.06	GAS	V001001173
Rochdale Borough Council	09/05/2016	ECONOMY DIRECTORATE	TALKTALK BUSINESS	09/05/2016	626.81	TELEPHONE EXPENDITURE	V001001193
Rochdale Borough Council	06/04/2016	FINANCE SERVICES	LOCAL GOVERNMENT ASSOCIATION	06/04/2016	-7965.00	SUBSCRIPTIONS	V001001228
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	LOCAL GOVERNMENT ASSOCIATION	11/05/2016	32767.40	SUBSCRIPTIONS	V001001228
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	16/05/2016	4830.00	PROJECT & ACTIVITIES	V001001319
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	16/05/2016	945.00	PROJECT & ACTIVITIES	V001001321
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	ROYAL NATIONAL INSTITUTE OF THE BLIND	13/05/2016	647.05	PRINTING & STATIONERY	V001001353
Rochdale Borough Council	18/05/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	18/05/2016	2500.00	ALCOHOL & DRUGS	V001001355
Rochdale Borough Council	18/05/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	18/05/2016	5600.00	DEDICATED PANNED RESPITE (MH)	V001001355
Rochdale Borough Council	09/05/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	09/05/2016	1020969.96	IMPROVEMENTS-MODERNISATION	V001001419
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/05/2016	500.00	OTHER MEDICAL EXPENSES	V001002095
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/05/2016	500.00	OTHER MEDICAL EXPENSES	V001002096
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/05/2016	500.00	OTHER MEDICAL EXPENSES	V001002097
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/05/2016	500.00	OTHER MEDICAL EXPENSES	V001002098
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/05/2016	500.00	OTHER MEDICAL EXPENSES	V001002099
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/05/2016	500.00	OTHER MEDICAL EXPENSES	V001002100
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	2147.21	GAS	V001002137
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/05/2016	4720.01	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001002173
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/05/2016	1746.10	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001002174
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/05/2016	1299.20	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001002175
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	18/05/2016	5161.70	BASIC SALARIES	V001002206
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	05/05/2016	2214.29	FOSTER PARENTS BASIC ALLOWANCE	V001002233
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/05/2016	4292.58	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001002245
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	1450.40	GAS	V001002804
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	600.83	GAS	V001002806
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	TRAFFORD MBC	05/05/2016	3135.00	TRAVELLING GENERAL EXPENSES	V001002821
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	ST DAVIDS COLLEGE	05/05/2016	3799.25	OTHER LA' S - SEN PROVISION	V001002824
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	05/05/2016	1785.00	TRAVELLING GENERAL EXPENSES	V001002827
Rochdale Borough Council	12/05/2016	EARLY HELP AND SCHOOLS	FIRWOOD MANOR PREPARATORY SCHOOL	12/05/2016	1519.70	OTHER LA' S - SEN PROVISION	V001002836
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	1003.66	GAS	V001002842
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HARTLEPOOL BOROUGH COUNCIL	12/05/2016	9000.00	ADOPTION PAYMENTS	V001002843
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	NUGENT CARE	20/05/2016	9000.00	ADOPTION PAYMENTS	V001002844
Rochdale Borough Council	03/05/2016	PUBLIC HEALTH	BIG LIFE CENTRES	03/05/2016	17339.00	PROJECT & ACTIVITIES	V001002846
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	544.54	GAS	V001002871
Rochdale Borough Council	13/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	562.25	GAS	V001002881
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/05/2016	1908.67	MISC CHARGES	V001002882
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	579.29	GAS	V001002883
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/05/2016	28755.90	MEALS	V001002884
Rochdale Borough Council	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-582.58	GAS	V001002887
Rochdale Borough Council	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-619.89	GAS	V001002888
Rochdale Borough Council	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-761.24	GAS	V001002889
Rochdale Borough Council	08/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	08/04/2016	-739.08	GAS	V001002890
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	567.29	GAS	V001002893
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	655.40	GAS	V001002894
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	692.33	GAS	V001002895
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	645.29	GAS	V001002896
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	695.18	GAS	V001002897

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Rochdale Borough Council	13/05/2016	FINANCE SERVICES	REDACTED AT SOURCE	13/05/2016	1027.14	INPUT VAT - ADJUSTMENTS	V001002925
Rochdale Borough Council	03/05/2016	EARLY HELP AND SCHOOLS	BURY MBC	03/05/2016	8769.48	OTHER EST - SEN PROVISION	V001003002
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HINT MEDIA LTD	04/05/2016	1530.00	ADVERTISING	V001003016
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	04/05/2016	1500.00	FENCING	V001003021
Rochdale Borough Council	09/05/2016	LEARNING DIS & MENTAL HEALTH	ST VINCENTS HOUSING ASSOCIATION	09/05/2016	541.44	RENTS	V001003047
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	04/05/2016	8950.02	SERVICES - GENERAL	V001003049
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	ASPINALL INTERIORS	04/05/2016	4791.00	IMPROVEMENTS-MODERNISATION	V001003068
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MC & MA STEWART (HAULAGE) LIMITED	04/05/2016	1040.00	EQUIPMENT - GENERAL	V001003124
Rochdale Borough Council	04/05/2016	FINANCE SERVICES	MIDLAND SOFTWARE LTD	04/05/2016	14500.00	SOFTWARE	V001003142
Rochdale Borough Council	03/05/2016	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	03/05/2016	625.46	ADVERTISING	V001003165
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	18/05/2016	9961.09	SERVICES - GENERAL	V001003173
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	HART INDUSTRIAL TOOLS LTD	05/05/2016	1427.32	EQUIPMENT - GENERAL	V001003180
Rochdale Borough Council	03/05/2016	CHILDREN'S SOCIAL CARE	JOHN SLATTERY PHOTOGRAPHY	03/05/2016	590.00	ADVERTISING	V001003181
Rochdale Borough Council	25/05/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	25/05/2016	22500.00	SERVICE LEVEL AGREEMENTS	V001003182
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD HANDYMAN	04/05/2016	550.00	REMOVAL/STRIP OUT COSTS	V001003183
Rochdale Borough Council	05/05/2016	PUBLIC HEALTH	REACH TRAINING UK LTD	05/05/2016	520.00	TRAINING	V001003186
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	K A RESEARCH	06/05/2016	4050.00	PROJECT & ACTIVITIES	V001003190
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/05/2016	79718.38	IMPROVEMENTS-MODERNISATION	V001003221
Rochdale Borough Council	16/05/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	16/05/2016	1218.75	PERSONAL BUDGETS - MANAGED	V001003254
Rochdale Borough Council	16/05/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	16/05/2016	1878.77	PERSONAL BUDGETS - MANAGED	V001003265
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	04/05/2016	1170.64	PROJECT & ACTIVITIES	V001003286
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	04/05/2016	643.50	PERSONAL BUDGETS - MANAGED	V001003292
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	17/05/2016	34369.92	EQUIPMENT - GENERAL	V001003304
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	04/05/2016	753.12	HOME CARE - CHILDRENS SERVICES	V001003352
Rochdale Borough Council	25/05/2016	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	25/05/2016	1202.00	PROJECT & ACTIVITIES	V001003364
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHUBB FIRE LIMITED	18/05/2016	658.49	EXPENSES - GENERAL	V001003365
Rochdale Borough Council	23/05/2016	ECONOMY DIRECTORATE	COOK HAMMOND & KELL	23/05/2016	750.00	EQUIPMENT - GENERAL	V001003366
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	05/05/2016	1750.00	FEES / COMMISSION	V001003367
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	05/05/2016	1050.00	FEES / COMMISSION	V001003368
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	05/05/2016	2450.00	FEES / COMMISSION	V001003369
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	05/05/2016	700.00	FEES / COMMISSION	V001003372
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	VODAFONE - CABLE & WIRELESS	06/05/2016	1208.66	TELEPHONE EXPENDITURE	V001003403
Rochdale Borough Council	06/05/2016	PUBLIC HEALTH	BODY ARMOUR COMPANY	06/05/2016	1027.50	EQUIPMENT - GENERAL	V001003408
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	06/05/2016	600.00	EQUIPMENT - GENERAL	V001003409
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	06/05/2016	3692.56	TREES, SHRUBS, PLANTS	V001003409
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	BURY COLLEGE	04/05/2016	94136.10	OTHER EST - SEN PROVISION	V001003939
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	05/05/2016	630.00	SERVICES - GENERAL	V001003946
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	OLDHAM SIXTH FORM COLLEGE	04/05/2016	3667.44	OTHER EST - SEN PROVISION	V001003947
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	06/05/2016	2296.47	PRINTING	V001003951
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	06/05/2016	1424.17	PRINTING	V001003953
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	06/05/2016	1330.00	BASIC SALARIES	V001003960
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	BURY COLLEGE	04/05/2016	94136.10	OTHER EST - SEN PROVISION	V001003961
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	06/05/2016	771.00	EQUIPMENT - GENERAL	V001003966
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	06/05/2016	2261.80	EQUIPMENT - GENERAL	V001003967
Rochdale Borough Council	20/05/2016	EARLY HELP AND SCHOOLS	BRITISH YOUTH COUNCIL	20/05/2016	650.00	PROJECT & ACTIVITIES	V001003968
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	GANESH G LTD	06/05/2016	871.35	EXPENSES - GENERAL	V001003970
Rochdale Borough Council	05/05/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	05/05/2016	636.00	PROJECT & ACTIVITIES	V001003973
Rochdale Borough Council	06/05/2016	ECONOMY DIRECTORATE	A J COCKER ASSOCIATES LIMITED	06/05/2016	4795.00	OTHER SURVEYS	V001003975
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	13/05/2016	2066.22	MORTUARY CHARGES	V001003993
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	05/05/2016	638.00	HISTOLOGY PAYMENTS	V001004000
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	05/05/2016	871.20	MEDICAL FEES	V001004000
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS	05/05/2016	518.00	ADOPTION PAYMENTS	V001004008
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	05/05/2016	798.84	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001004023
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	05/05/2016	1722.34	DEMOLITION	V001004030
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	10/05/2016	2750.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001004032
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	10/05/2016	4950.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001004033
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	POSITIVE STEPS	27/05/2016	94500.00	EXTERNALLY MANAGED FUNDS	V001004036

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	25/05/2016	PUBLIC HEALTH	ROCHDALE & DISTRICT MIND	25/05/2016	19216.50	PH BUSINESS CASES	V001004037
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	06/05/2016	660.00	PURCHASE OF PLANT AND MACHINERY	V001004038
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	27/05/2016	560.00	ACCOMMODATION	V001004039
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	27/05/2016	5890.00	PROPERTY REFURBISHMENT (HOUSING)	V001004040
Rochdale Borough Council	03/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/05/2016	764.64	HOME CARE	V001004066
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	11/05/2016	678.30	TRANSACTIONS-EXPENDITURE	V001004074
Rochdale Borough Council	10/05/2016	FINANCE SERVICES	CIPFA BUSINESS LIMITED	10/05/2016	555.00	TRAINING-NON QUALIFICATION	V001004080
Rochdale Borough Council	09/05/2016	LEARNING DIS & MENTAL HEALTH	ST VINCENTS HOUSING ASSOCIATION	09/05/2016	551.56	RENTS	V001004082
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	05/05/2016	550.00	ALLOWANCES	V001004107
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	05/05/2016	3795.00	TRANSACTIONS-EXPENDITURE	V001004113
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	04/05/2016	662.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001004114
Rochdale Borough Council	03/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	03/05/2016	4270.00	TRANSACTIONS-EXPENDITURE	V001004136
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	06/05/2016	950.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001004138
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	06/05/2016	4440.00	TRANSACTIONS-EXPENDITURE	V001004139
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	06/05/2016	1431.47	PRINTING	V001004150
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	06/05/2016	1182.31	PRINTING	V001004151
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HARFIELD COMPONENTS LTD	05/05/2016	806.60	EQUIPMENT - GENERAL	V001004161
Rochdale Borough Council	03/05/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	03/05/2016	900.00	PROJECT & ACTIVITIES	V001004184
Rochdale Borough Council	03/05/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	03/05/2016	4627.50	PROJECT & ACTIVITIES	V001004185
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	11/05/2016	751.00	COUNCIL TAX COSTS	V001004186
Rochdale Borough Council	20/05/2016	FINANCE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	20/05/2016	6508.33	OCCUPATIONAL HEALTH	V001004216
Rochdale Borough Council	31/05/2016	PUBLIC HEALTH	PENNINE CARE NHS	31/05/2016	90750.00	PH PENNINE CARE CONTRACT	V001004221
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SALFORD GIS LTD	11/05/2016	1000.00	IT SUPPORT	V001004222
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	NORTHENDEN DIAMOND TRAVEL	06/05/2016	632.08	STAFF TRAVELLING EXPENSES	V001004224
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	ROCHDALE WOMENS WELFARE ASSOCIATION	26/05/2016	1900.00	PROJECT & ACTIVITIES	V001004227
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	ROCHDALE WOMENS WELFARE ASSOCIATION	26/05/2016	2000.00	PROJECT & ACTIVITIES	V001004228
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	10/05/2016	1560.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001004236
Rochdale Borough Council	03/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PRECISE NETWORKING SOLUTIONS LTD	03/05/2016	2034.10	PROPERTY - WORKS ELEMENT	V001004237
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/05/2016	3802.60	ENERGY COSTS	V001004246
Rochdale Borough Council	03/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	03/05/2016	3160.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001004253
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	06/05/2016	77718.75	IMPROVEMENTS-MODERNISATION	V001004257
Rochdale Borough Council	06/05/2016	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	06/05/2016	15543.75	TRANSACTIONS-EXPENDITURE	V001004257
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	06/05/2016	575.61	DEMOLITION	V001004260
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	12/05/2016	722.50	EQUIPMENT - GENERAL	V001004268
Rochdale Borough Council	03/05/2016	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	03/05/2016	1000.00	TRAINING	V001004276
Rochdale Borough Council	03/05/2016	PHYSICAL DIS & OLDER PEOPLE	SIMON BURROWS	03/05/2016	3000.00	PROFESSIONAL FEES	V001004278
Rochdale Borough Council	03/05/2016	PHYSICAL DIS & OLDER PEOPLE	MISS JANE WALKER	03/05/2016	780.00	PROFESSIONAL FEES	V001004279
Rochdale Borough Council	12/05/2016	PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	12/05/2016	2509.99	IMPROVEMENTS-MODERNISATION	V001004280
Rochdale Borough Council	12/05/2016	PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	12/05/2016	502.00	TRANSACTIONS-EXPENDITURE	V001004280
Rochdale Borough Council	06/05/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	06/05/2016	6175.75	PROPERTY - WORKS ELEMENT	V001004281
Rochdale Borough Council	06/05/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	06/05/2016	1235.15	TRANSACTIONS-EXPENDITURE	V001004281
Rochdale Borough Council	06/05/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	06/05/2016	7106.21	PROPERTY - WORKS ELEMENT	V001004282
Rochdale Borough Council	06/05/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	06/05/2016	1421.24	TRANSACTIONS-EXPENDITURE	V001004282
Rochdale Borough Council	03/05/2016	CHILDREN'S SOCIAL CARE	CHRISTINA CHINNOCK	03/05/2016	1200.00	PROFESSIONAL FEES	V001004283
Rochdale Borough Council	03/05/2016	CHILDREN'S SOCIAL CARE	GINNY WHITELEY	03/05/2016	1380.00	PROFESSIONAL FEES	V001004284
Rochdale Borough Council	03/05/2016	PROPERTY AND HIGHWAYS	SPRINT REFRIGERATION & CATERING EQUIPMEN	03/05/2016	3337.94	TRANSACTIONS-EXPENDITURE	V001004286
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRICITY NORTH WEST LTD	10/05/2016	934.00	ELECTRICAL	V001004289
Rochdale Borough Council	03/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	03/05/2016	3500.00	REPAIRS & ALTS OF BUILDINGS	V001004292
Rochdale Borough Council	03/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/05/2016	650.00	MAINTENANCE	V001004302
Rochdale Borough Council	03/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEWIS AND HICKEY	03/05/2016	3200.00	IMPROVEMENTS-MODERNISATION	V001004304
Rochdale Borough Council	03/05/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	03/05/2016	586.08	SECURITY	V001004306
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/05/2016	1300.00	CAPITAL SALARIES	V001004309
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/05/2016	1750.00	CAPITAL SALARIES	V001004311
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/05/2016	1750.00	CAPITAL SALARIES	V001004313
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/05/2016	1200.00	CAPITAL SALARIES	V001004315
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	10/05/2016	1400.00	CAPITAL SALARIES	V001004316
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	06/05/2016	1140.00	CAPITAL SALARIES	V001004317

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	10/05/2016	1750.00	CAPITAL SALARIES	V001004318
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	10/05/2016	2600.00	CAPITAL SALARIES	V001004319
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	10/05/2016	2000.00	CAPITAL SALARIES	V001004320
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EBONIUM LIMITED TA BISLEY DIRECT	05/05/2016	753.92	PURCHASE OF FURNITURE AND EQUIPMENT	V001004322
Rochdale Borough Council	03/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OPTEVIA LTD	03/05/2016	2295.00	PURCHASE OF ICT SOFTWARE	V001004323
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	10/05/2016	1140.00	CAPITAL SALARIES	V001004332
Rochdale Borough Council	03/05/2016	CHILDREN'S SOCIAL CARE	MISS SONIA GAL	03/05/2016	1560.00	PROFESSIONAL FEES	V001004361
Rochdale Borough Council	03/05/2016	CHILDREN'S SOCIAL CARE	LISA HOUGHTON	03/05/2016	660.00	PROFESSIONAL FEES	V001004362
Rochdale Borough Council	03/05/2016	PROPERTY AND HIGHWAYS	HOWDENS JOINERY CO LIMITED	03/05/2016	811.76	TRANSACTIONS-EXPENDITURE	V001004364
Rochdale Borough Council	04/05/2016	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	04/05/2016	2226.50	PROJECT & ACTIVITIES	V001004369
Rochdale Borough Council	03/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD CHESS CONGRESS	03/05/2016	500.00	PROJECT & ACTIVITIES	V001004384
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	25/05/2016	1519.50	IT MAINTENANCE	V001004407
Rochdale Borough Council	12/05/2016	PROPERTY AND HIGHWAYS	J GREENWOOD (BUILDERS) LIMITED	12/05/2016	2369.92	IMPROVEMENTS-MODERNISATION	V001004422
Rochdale Borough Council	20/05/2016	PUBLIC HEALTH	THE LESBIAN & GAY FOUNDATION	20/05/2016	13480.00	SERVICE LEVEL AGREEMENTS	V001004429
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BELFOR UK LTD	12/05/2016	7570.51	PROPERTY - WORKS ELEMENT	V001004444
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	634.46	GAS	V001004455
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	562.96	GAS	V001004456
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	795.86	GAS	V001004457
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	886.77	GAS	V001004458
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	838.89	GAS	V001004459
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	713.13	GAS	V001004460
Rochdale Borough Council	04/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	04/05/2016	695.03	GAS	V001004469
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/05/2016	1200.00	WATER CHARGES	V001004475
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/05/2016	800.00	WATER CHARGES	V001004476
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/05/2016	1200.00	WATER CHARGES	V001004477
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	PRECISE NETWORKING SOLUTIONS LTD	04/05/2016	828.00	REPAIRS & ALTS OF BUILDINGS	V001004479
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MOSCROP ROBINSON CHADWICK INSURANCE BROKERS	04/05/2016	1882.70	MAINTENANCE	V001004480
Rochdale Borough Council	04/05/2016	PUBLIC HEALTH	REDACTED - PERSONAL DATA	04/05/2016	1112.20	MISCELLANEOUS EXPENSES - GENERAL	V001004488
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	13/05/2016	750.00	EQUIPMENT - GENERAL	V001004507
Rochdale Borough Council	04/05/2016	CHILDREN'S SOCIAL CARE	ENTERPRISE MANCHESTER PARTNERSHIP LTD	04/05/2016	615.00	SERVICES - GENERAL	V001004508
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	04/05/2016	2880.00	EQUIPMENT - GENERAL	V001004510
Rochdale Borough Council	11/05/2016	EARLY HELP AND SCHOOLS	OLDHAM COLLEGE	11/05/2016	12572.98	OTHER EST - SEN PROVISION	V001004511
Rochdale Borough Council	11/05/2016	EARLY HELP AND SCHOOLS	LONSDALE EDUCATIONAL CONSULTING LTD	11/05/2016	1950.00	CURRICULUM DEVELOPMENT	V001004515
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	04/05/2016	10977.67	OTHER LA' S - SEN PROVISION	V001004518
Rochdale Borough Council	04/05/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	04/05/2016	10658.00	OTHER LA' S - SEN PROVISION	V001004519
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNT TREE GROUP LIMITED	04/05/2016	989.08	TRANSACTIONS-EXPENDITURE	V001004523
Rochdale Borough Council	06/05/2016	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	06/05/2016	2700.00	AGENCY STAFF	V001004524
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	06/05/2016	1825.00	AGENCY STAFF	V001004530
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AFTER DARK ENTERTAINMENT	13/05/2016	600.00	EVENTS	V001004532
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	04/05/2016	3040.00	EQUIPMENT - GENERAL	V001004538
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	05/05/2016	1630.00	TAXI HIRE	V001004540
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	04/05/2016	3100.00	EQUIPMENT - GENERAL	V001004544
Rochdale Borough Council	12/05/2016	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	12/05/2016	500.00	TRAINING	V001004545
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASIAN LEADER	05/05/2016	1050.00	ADVERTISING	V001004553
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	09/05/2016	2875.00	EQUIPMENT - GENERAL	V001004554
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	ELVIRA SALLERAS AND ASSOCIATES	27/05/2016	600.00	MEDICAL FEES	V001004559
Rochdale Borough Council	31/05/2016	LEARNING DIS & MENTAL HEALTH	CARERS ASSOCIATION RMHP	31/05/2016	1850.00	VOLUNTARY ASSOCIATIONS	V001004567
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	06/05/2016	1977.36	INDIVIDUAL SERVICE FUND	V001004577
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	6957.44	INDIVIDUAL SERVICE FUND	V001004578
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	06/05/2016	1074.52	LD SUPPORTED LIVING	V001004579
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	06/05/2016	1925.24	INDIVIDUAL SERVICE FUND	V001004580
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	06/05/2016	1997.52	INDIVIDUAL SERVICE FUND	V001004581
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	3550.24	INDIVIDUAL SERVICE FUND	V001004582
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	06/05/2016	6488.72	LD SUPPORTED LIVING	V001004583
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	3955.00	INDIVIDUAL SERVICE FUND	V001004584
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	4048.16	INDIVIDUAL SERVICE FUND	V001004585
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/05/2016	4797.52	INDIVIDUAL SERVICE FUND	V001004586

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	6889.00	LD SUPPORTED LIVING	V001004587
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	660.00	INDIVIDUAL SERVICE FUND	V001004588
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	06/05/2016	4398.48	INDIVIDUAL SERVICE FUND	V001004589
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	651.08	INDIVIDUAL SERVICE FUND	V001004591
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	3341.60	INDIVIDUAL SERVICE FUND	V001004594
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	06/05/2016	4959.36	INDIVIDUAL SERVICE FUND	V001004595
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	3772.86	INDIVIDUAL SERVICE FUND	V001004596
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	5560.00	INDIVIDUAL SERVICE FUND	V001004597
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	5560.00	INDIVIDUAL SERVICE FUND	V001004598
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	5560.00	INDIVIDUAL SERVICE FUND	V001004599
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	1075.36	INDIVIDUAL SERVICE FUND	V001004600
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1061.52	INDIVIDUAL SERVICE FUND	V001004601
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3265.04	INDIVIDUAL SERVICE FUND	V001004602
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	770.40	INDIVIDUAL SERVICE FUND	V001004604
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/04/2016	-500.43	INDIVIDUAL SERVICE FUND	V001004606
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	6903.60	INDIVIDUAL SERVICE FUND	V001004607
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3812.72	INDIVIDUAL SERVICE FUND	V001004608
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	994.12	INDIVIDUAL SERVICE FUND	V001004609
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	06/05/2016	2212.72	LD SUPPORTED LIVING	V001004610
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	545.76	INDIVIDUAL SERVICE FUND	V001004611
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	1195.20	INDIVIDUAL SERVICE FUND	V001004612
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	2142.65	LD SUPPORTED LIVING	V001004613
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	5364.40	INDIVIDUAL SERVICE FUND	V001004614
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	2758.80	INDIVIDUAL SERVICE FUND	V001004615
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	1530.26	LD SUPPORTED LIVING	V001004616
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	850.40	INDIVIDUAL SERVICE FUND	V001004617
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-730.56	SUPPORTED LIVING	V001004618
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-6818.56	SUPPORTED LIVING	V001004619
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-1704.64	SUPPORTED LIVING	V001004620
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-5242.65	INDIVIDUAL SERVICE FUND	V001004621
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-6990.20	INDIVIDUAL SERVICE FUND	V001004622
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	3650.64	INDIVIDUAL SERVICE FUND	V001004623
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	06/05/2016	1608.26	LD SUPPORTED LIVING	V001004624
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	2500.76	LD SUPPORTED LIVING	V001004625
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	615.52	INDIVIDUAL SERVICE FUND	V001004627
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	2101.36	INDIVIDUAL SERVICE FUND	V001004630
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	4628.00	INDIVIDUAL SERVICE FUND	V001004633
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	6363.00	INDIVIDUAL SERVICE FUND	V001004634
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	1721.84	INDIVIDUAL SERVICE FUND	V001004635
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	5943.00	INDIVIDUAL SERVICE FUND	V001004636
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3699.00	LD SUPPORTED LIVING	V001004637
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3699.00	LD SUPPORTED LIVING	V001004638
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3699.00	LD SUPPORTED LIVING	V001004639
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	2423.24	INDIVIDUAL SERVICE FUND	V001004640
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	2249.92	INDIVIDUAL SERVICE FUND	V001004641
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	2431.96	INDIVIDUAL SERVICE FUND	V001004642
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	4514.30	LD SUPPORTED LIVING	V001004643
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	2817.95	LD SUPPORTED LIVING	V001004644
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	5903.55	LD SUPPORTED LIVING	V001004645
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3865.30	LD SUPPORTED LIVING	V001004646
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	4680.60	INDIVIDUAL SERVICE FUND	V001004647
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3641.75	LD SUPPORTED LIVING	V001004648
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	3181.50	LD SUPPORTED LIVING	V001004649
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	4891.00	LD SUPPORTED LIVING	V001004650
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	1537.76	INDIVIDUAL SERVICE FUND	V001004651
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	1985.65	LD SUPPORTED LIVING	V001004652
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	4089.25	LD SUPPORTED LIVING	V001004653







Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1174.80	INDIVIDUAL SERVICE FUND	V001004772
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1174.80	INDIVIDUAL SERVICE FUND	V001004773
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2617.44	INDIVIDUAL SERVICE FUND	V001004774
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3537.60	INDIVIDUAL SERVICE FUND	V001004775
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3168.00	INDIVIDUAL SERVICE FUND	V001004776
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3911.04	INDIVIDUAL SERVICE FUND	V001004777
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3383.04	INDIVIDUAL SERVICE FUND	V001004779
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3552.24	INDIVIDUAL SERVICE FUND	V001004782
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	711.20	INDIVIDUAL SERVICE FUND	V001004783
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	571.48	INDIVIDUAL SERVICE FUND	V001004784
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	6223.00	INDIVIDUAL SERVICE FUND	V001004785
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	4157.72	INDIVIDUAL SERVICE FUND	V001004786
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1860.92	INDIVIDUAL SERVICE FUND	V001004787
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	4597.44	INDIVIDUAL SERVICE FUND	V001004788
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	7074.36	INDIVIDUAL SERVICE FUND	V001004789
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	11640.72	INDIVIDUAL SERVICE FUND	V001004790
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3127.56	INDIVIDUAL SERVICE FUND	V001004791
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	4077.96	INDIVIDUAL SERVICE FUND	V001004792
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	6466.32	INDIVIDUAL SERVICE FUND	V001004793
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	06/05/2016	1074.52	LD SUPPORTED LIVING	V001004794
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1807.56	INDIVIDUAL SERVICE FUND	V001004796
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2155.44	INDIVIDUAL SERVICE FUND	V001004799
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	558.80	INDIVIDUAL SERVICE FUND	V001004800
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3805.44	INDIVIDUAL SERVICE FUND	V001004801
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	4666.64	INDIVIDUAL SERVICE FUND	V001004802
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3805.44	INDIVIDUAL SERVICE FUND	V001004803
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	5112.24	INDIVIDUAL SERVICE FUND	V001004804
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	5798.64	INDIVIDUAL SERVICE FUND	V001004805
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	5957.04	INDIVIDUAL SERVICE FUND	V001004806
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1003.20	INDIVIDUAL SERVICE FUND	V001004807
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	7057.08	INDIVIDUAL SERVICE FUND	V001004808
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3277.44	INDIVIDUAL SERVICE FUND	V001004809
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	5728.36	INDIVIDUAL SERVICE FUND	V001004810
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	4685.16	INDIVIDUAL SERVICE FUND	V001004811
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3699.84	INDIVIDUAL SERVICE FUND	V001004812
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	4227.84	INDIVIDUAL SERVICE FUND	V001004813
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	2357.72	INDIVIDUAL SERVICE FUND	V001004814
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	1468.53	LD SUPPORTED LIVING	V001004815
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	1971.28	INDIVIDUAL SERVICE FUND	V001004817
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	708.72	INDIVIDUAL SERVICE FUND	V001004818
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	2975.56	INDIVIDUAL SERVICE FUND	V001004819
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	859.96	INDIVIDUAL SERVICE FUND	V001004820
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	2121.00	LD SUPPORTED LIVING	V001004821
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	583.84	INDIVIDUAL SERVICE FUND	V001004822
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2138.12	INDIVIDUAL SERVICE FUND	V001004823
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/04/2016	-2019.60	INDIVIDUAL SERVICE FUND	V001004824
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1900.80	INDIVIDUAL SERVICE FUND	V001004825
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2534.40	INDIVIDUAL SERVICE FUND	V001004826
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	4944.00	INDIVIDUAL SERVICE FUND	V001004827
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	1946.20	INDIVIDUAL SERVICE FUND	V001004828
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	880.00	INDIVIDUAL SERVICE FUND	V001004829
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	532.00	INDIVIDUAL SERVICE FUND	V001004830
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	533.08	INDIVIDUAL SERVICE FUND	V001004831
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	7270.80	INDIVIDUAL SERVICE FUND	V001004832
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1115.76	INDIVIDUAL SERVICE FUND	V001004833
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	2597.24	INDIVIDUAL SERVICE FUND	V001004834
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	781.20	INDIVIDUAL SERVICE FUND	V001004835





Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1025.60	INDIVIDUAL SERVICE FUND	V001004954
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	5825.00	INDIVIDUAL SERVICE FUND	V001004955
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1267.20	INDIVIDUAL SERVICE FUND	V001004956
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1809.24	INDIVIDUAL SERVICE FUND	V001004957
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	06/05/2016	4083.20	INDIVIDUAL SERVICE FUND	V001004958
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1373.20	INDIVIDUAL SERVICE FUND	V001004959
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1995.76	INDIVIDUAL SERVICE FUND	V001004960
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	06/05/2016	3325.00	LD SUPPORTED LIVING	V001004961
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	558.80	INDIVIDUAL SERVICE FUND	V001004963
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	762.00	INDIVIDUAL SERVICE FUND	V001004964
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	1036.00	INDIVIDUAL SERVICE FUND	V001004965
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	558.80	INDIVIDUAL SERVICE FUND	V001004966
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	2704.00	INDIVIDUAL SERVICE FUND	V001004969
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001004970
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	507.68	INDIVIDUAL SERVICE FUND	V001004971
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	06/05/2016	556.60	INDIVIDUAL SERVICE FUND	V001004972
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	762.00	INDIVIDUAL SERVICE FUND	V001004973
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3113.32	INDIVIDUAL SERVICE FUND	V001004974
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	520.00	INDIVIDUAL SERVICE FUND	V001004975
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1278.40	INDIVIDUAL SERVICE FUND	V001004977
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1404.12	INDIVIDUAL SERVICE FUND	V001004978
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	509.52	INDIVIDUAL SERVICE FUND	V001004979
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1082.36	INDIVIDUAL SERVICE FUND	V001004980
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1304.64	INDIVIDUAL SERVICE FUND	V001004981
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	780.00	INDIVIDUAL SERVICE FUND	V001004982
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	06/05/2016	560.00	LD SUPPORTED LIVING	V001004984
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1371.60	INDIVIDUAL SERVICE FUND	V001004985
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1582.00	LD SUPPORTED LIVING	V001004986
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1280.76	INDIVIDUAL SERVICE FUND	V001004988
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	5274.08	INDIVIDUAL SERVICE FUND	V001004989
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2483.32	INDIVIDUAL SERVICE FUND	V001004990
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	1203.51	LD SUPPORTED LIVING	V001004991
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	989.16	INDIVIDUAL SERVICE FUND	V001004992
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	2306.52	INDIVIDUAL SERVICE FUND	V001004993
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	813.68	INDIVIDUAL SERVICE FUND	V001004995
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3066.64	LD SUPPORTED LIVING	V001004996
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1757.48	INDIVIDUAL SERVICE FUND	V001004997
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001004998
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001004999
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	06/05/2016	1591.00	INDIVIDUAL SERVICE FUND	V001005000
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005001
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2446.96	INDIVIDUAL SERVICE FUND	V001005002
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1224.40	INDIVIDUAL SERVICE FUND	V001005003
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005004
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1280.76	INDIVIDUAL SERVICE FUND	V001005005
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2067.96	INDIVIDUAL SERVICE FUND	V001005006
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1280.76	INDIVIDUAL SERVICE FUND	V001005007
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1585.24	INDIVIDUAL SERVICE FUND	V001005008
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005009
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1280.76	INDIVIDUAL SERVICE FUND	V001005010
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1667.52	INDIVIDUAL SERVICE FUND	V001005011
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3467.91	INDIVIDUAL SERVICE FUND	V001005013
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1877.80	INDIVIDUAL SERVICE FUND	V001005014
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1877.80	INDIVIDUAL SERVICE FUND	V001005015
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3485.80	INDIVIDUAL SERVICE FUND	V001005016
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	06/05/2016	1618.00	INDIVIDUAL SERVICE FUND	V001005017
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	520.40	INDIVIDUAL SERVICE FUND	V001005018

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1151.96	INDIVIDUAL SERVICE FUND	V001005019
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005021
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005022
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2615.16	INDIVIDUAL SERVICE FUND	V001005023
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005024
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005025
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005026
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1110.92	INDIVIDUAL SERVICE FUND	V001005027
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	4429.76	INDIVIDUAL SERVICE FUND	V001005028
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	2314.83	LD SUPPORTED LIVING	V001005029
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	2028.00	LD SUPPORTED LIVING	V001005038
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	06/05/2016	3299.65	LD SUPPORTED LIVING	V001005039
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	2158.50	LD SUPPORTED LIVING	V001005040
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3266.00	LD SUPPORTED LIVING	V001005041
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3266.00	LD SUPPORTED LIVING	V001005042
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	06/05/2016	3155.44	LD SUPPORTED LIVING	V001005044
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005045
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005046
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1110.76	INDIVIDUAL SERVICE FUND	V001005047
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1104.28	INDIVIDUAL SERVICE FUND	V001005048
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	998.00	LD SUPPORTED LIVING	V001005049
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	06/05/2016	6551.08	LD SUPPORTED LIVING	V001005050
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	06/05/2016	1900.80	INDIVIDUAL SERVICE FUND	V001005051
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3012.00	INDIVIDUAL SERVICE FUND	V001005052
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	832.00	LD SUPPORTED LIVING	V001005053
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	06/05/2016	5872.16	LD SUPPORTED LIVING	V001005055
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3248.00	LD SUPPORTED LIVING	V001005056
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	VOYAGE CARE	06/05/2016	7802.60	LD SUPPORTED LIVING	V001005057
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	5415.48	INDIVIDUAL SERVICE FUND	V001005059
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	4928.20	INDIVIDUAL SERVICE FUND	V001005060
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	3643.88	INDIVIDUAL SERVICE FUND	V001005061
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1040.00	INDIVIDUAL SERVICE FUND	V001005063
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	749.32	INDIVIDUAL SERVICE FUND	V001005064
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	2590.16	INDIVIDUAL SERVICE FUND	V001005065
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	1368.00	INDIVIDUAL SERVICE FUND	V001005066
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1537.53	LD SUPPORTED LIVING	V001005067
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	2391.72	LD SUPPORTED LIVING	V001005068
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1056.00	INDIVIDUAL SERVICE FUND	V001005070
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	679.40	INDIVIDUAL SERVICE FUND	V001005071
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	06/05/2016	3796.96	INDIVIDUAL SERVICE FUND	V001005072
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	4170.48	LD SUPPORTED LIVING	V001005073
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1922.80	INDIVIDUAL SERVICE FUND	V001005074
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1950.44	INDIVIDUAL SERVICE FUND	V001005075
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	06/05/2016	1057.05	LD SUPPORTED LIVING	V001005077
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	836.00	INDIVIDUAL SERVICE FUND	V001005078
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	804.00	INDIVIDUAL SERVICE FUND	V001005080
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	06/05/2016	1176.00	LD SUPPORTED LIVING	V001005081
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	06/05/2016	8855.00	INDIVIDUAL SERVICE FUND	V001005082
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2534.40	INDIVIDUAL SERVICE FUND	V001005084
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2686.64	INDIVIDUAL SERVICE FUND	V001005085
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	6321.00	INDIVIDUAL SERVICE FUND	V001005092
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	3946.40	INDIVIDUAL SERVICE FUND	V001005093
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	1825.32	INDIVIDUAL SERVICE FUND	V001005094
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	06/05/2016	5260.00	INDIVIDUAL SERVICE FUND	V001005095
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	2910.00	INDIVIDUAL SERVICE FUND	V001005096
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	06/05/2016	4539.44	INDIVIDUAL SERVICE FUND	V001005098
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	1924.00	INDIVIDUAL SERVICE FUND	V001005099

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	2100.00	INDIVIDUAL SERVICE FUND	V001005100
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1353.52	INDIVIDUAL SERVICE FUND	V001005101
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	772.00	INDIVIDUAL SERVICE FUND	V001005102
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-3518.56	SUPPORTED LIVING	V001005104
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-879.64	SUPPORTED LIVING	V001005105
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-2767.65	INDIVIDUAL SERVICE FUND	V001005106
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-3690.20	INDIVIDUAL SERVICE FUND	V001005107
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	792.00	INDIVIDUAL SERVICE FUND	V001005108
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	4259.28	INDIVIDUAL SERVICE FUND	V001005110
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	660.00	INDIVIDUAL SERVICE FUND	V001005112
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	548.00	INDIVIDUAL SERVICE FUND	V001005113
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	558.80	INDIVIDUAL SERVICE FUND	V001005114
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	696.40	INDIVIDUAL SERVICE FUND	V001005115
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	2248.00	INDIVIDUAL SERVICE FUND	V001005116
Rochdale Borough Council	29/04/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/04/2016	-522.00	INDIVIDUAL SERVICE FUND	V001005121
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	558.80	INDIVIDUAL SERVICE FUND	V001005123
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	755.96	INDIVIDUAL SERVICE FUND	V001005126
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	539.44	INDIVIDUAL SERVICE FUND	V001005127
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	5607.96	INDIVIDUAL SERVICE FUND	V001005128
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1450.17	INDIVIDUAL SERVICE FUND	V001005130
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	6282.00	INDIVIDUAL SERVICE FUND	V001005131
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	7207.20	INDIVIDUAL SERVICE FUND	V001005132
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	7207.20	INDIVIDUAL SERVICE FUND	V001005133
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	7207.20	INDIVIDUAL SERVICE FUND	V001005134
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	06/05/2016	1168.40	INDIVIDUAL SERVICE FUND	V001005135
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	06/05/2016	1591.52	INDIVIDUAL SERVICE FUND	V001005136
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1562.00	INDIVIDUAL SERVICE FUND	V001005137
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1012.20	INDIVIDUAL SERVICE FUND	V001005138
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1560.00	INDIVIDUAL SERVICE FUND	V001005139
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	3806.40	INDIVIDUAL SERVICE FUND	V001005140
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/05/2016	4059.44	INDIVIDUAL SERVICE FUND	V001005142
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	885.08	INDIVIDUAL SERVICE FUND	V001005143
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	06/05/2016	1460.28	INDIVIDUAL SERVICE FUND	V001005144
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	06/05/2016	3420.52	LD SUPPORTED LIVING	V001005145
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	740.88	INDIVIDUAL SERVICE FUND	V001005146
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	06/05/2016	4289.44	INDIVIDUAL SERVICE FUND	V001005147
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	533.40	INDIVIDUAL SERVICE FUND	V001005148
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	528.00	INDIVIDUAL SERVICE FUND	V001005150
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1060.00	INDIVIDUAL SERVICE FUND	V001005152
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1736.00	INDIVIDUAL SERVICE FUND	V001005153
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	612.00	INDIVIDUAL SERVICE FUND	V001005154
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	739.20	INDIVIDUAL SERVICE FUND	V001005159
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	5574.80	INDIVIDUAL SERVICE FUND	V001005160
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	06/05/2016	2100.00	LD SUPPORTED LIVING	V001005161
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	600.00	INDIVIDUAL SERVICE FUND	V001005162
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	600.00	INDIVIDUAL SERVICE FUND	V001005163
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001005165
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	524.96	INDIVIDUAL SERVICE FUND	V001005169
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	2966.08	INDIVIDUAL SERVICE FUND	V001005171
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	597.04	INDIVIDUAL SERVICE FUND	V001005172
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1040.00	INDIVIDUAL SERVICE FUND	V001005173
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	1159.20	INDIVIDUAL SERVICE FUND	V001005174
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	INDIVIDUAL SERVICE FUND	V001005175
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001005176
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	998.00	INDIVIDUAL SERVICE FUND	V001005177
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1624.00	INDIVIDUAL SERVICE FUND	V001005178
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	767.64	INDIVIDUAL SERVICE FUND	V001005183

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	7704.00	INDIVIDUAL SERVICE FUND	V001005184
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1240.80	INDIVIDUAL SERVICE FUND	V001005185
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.20	INDIVIDUAL SERVICE FUND	V001005186
Rochdale Borough Council	29/04/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/04/2016	-680.40	INDIVIDUAL SERVICE FUND	V001005187
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	3637.48	INDIVIDUAL SERVICE FUND	V001005188
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	1304.00	INDIVIDUAL SERVICE FUND	V001005189
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1056.00	INDIVIDUAL SERVICE FUND	V001005191
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1078.96	INDIVIDUAL SERVICE FUND	V001005192
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1209.32	INDIVIDUAL SERVICE FUND	V001005193
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	648.00	INDIVIDUAL SERVICE FUND	V001005196
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	1744.24	INDIVIDUAL SERVICE FUND	V001005197
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1276.00	INDIVIDUAL SERVICE FUND	V001005200
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	7996.80	INDIVIDUAL SERVICE FUND	V001005201
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	794.68	INDIVIDUAL SERVICE FUND	V001005202
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001005203
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	556.00	INDIVIDUAL SERVICE FUND	V001005204
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001005207
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001005208
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001005209
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	06/05/2016	2380.00	LD SUPPORTED LIVING	V001005210
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	686.40	INDIVIDUAL SERVICE FUND	V001005211
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/05/2016	560.00	INDIVIDUAL SERVICE FUND	V001005217
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	765.08	INDIVIDUAL SERVICE FUND	V001005219
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	952.40	INDIVIDUAL SERVICE FUND	V001005223
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	06/05/2016	1711.80	DIRECT PAYMENTS	V001005225
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	1129.17	LD SUPPORTED LIVING	V001005226
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3161.68	LD SUPPORTED LIVING	V001005227
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3161.68	LD SUPPORTED LIVING	V001005228
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3161.68	LD SUPPORTED LIVING	V001005229
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	06/05/2016	3161.68	LD SUPPORTED LIVING	V001005230
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	3404.80	INDIVIDUAL SERVICE FUND	V001005231
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	552.00	INDIVIDUAL SERVICE FUND	V001005236
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	11/05/2016	2250.00	EQUIPMENT - GENERAL	V001005239
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	11/05/2016	900.00	IMPROVEMENTS-MODERNISATION	V001005240
Rochdale Borough Council	05/05/2016	LEARNING DIS & MENTAL HEALTH	REGENDA LIMITED	05/05/2016	3967.99	EXPENSES - GENERAL	V001005246
Rochdale Borough Council	05/05/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	05/05/2016	791.04	PERSONAL BUDGETS - MANAGED	V001005255
Rochdale Borough Council	05/05/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	05/05/2016	692.16	PERSONAL BUDGETS - MANAGED	V001005256
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	FORBES SOLICITORS	12/05/2016	1125.00	INPUT VAT - ADJUSTMENTS	V001005257
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/05/2016	3050.00	SUBSIDISED ADOPTERS PMTS	V001005260
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	11/05/2016	627.00	PERSONAL BUDGETS - MANAGED	V001005263
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	18/05/2016	648.00	TRANSACTIONS-EXPENDITURE	V001005264
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	18/05/2016	648.00	TRANSACTIONS-EXPENDITURE	V001005265
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	05/05/2016	14032.61	HOME CARE	V001005268
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	05/05/2016	6873.05	HOME CARE	V001005269
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	05/05/2016	9948.15	HOME CARE	V001005270
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	05/05/2016	5608.76	HOME CARE	V001005275
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FLEET LINE MARKERS LTD	10/05/2016	1710.00	EQUIPMENT - GENERAL	V001005401
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	05/05/2016	5106.96	HOME CARE	V001005553
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	05/05/2016	13321.98	HOME CARE	V001005554
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	05/05/2016	2736.50	HOME CARE	V001005555
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	05/05/2016	2956.39	HOME CARE	V001005556
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	05/05/2016	2436.62	HOME CARE	V001005557
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	05/05/2016	1506.78	HOME CARE	V001005558
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	05/05/2016	3631.53	HOME CARE	V001005559
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	05/05/2016	3399.18	HOME CARE	V001005560
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	05/05/2016	5737.38	HOME CARE	V001005561
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	27/05/2016	4292.58	IMPROVEMENTS-MODERNISATION	V001005567

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	05/05/2016	11246.10	HOME CARE	V001005570
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AVANTI GAS LTD	18/05/2016	3980.28	OIL	V001005571
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	11/05/2016	1512.39	SURVEYORS FEES	V001005572
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	11/05/2016	1466.32	SURVEYORS FEES	V001005573
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	12/05/2016	6805.73	SURVEYORS FEES	V001005574
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDGEWAYS PRODUCTIONS	05/05/2016	980.00	PROJECT & ACTIVITIES	V001005575
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	05/05/2016	1198.60	HOME CARE	V001005576
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	05/05/2016	536.83	HOME CARE	V001005577
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	05/05/2016	14973.51	HOME CARE	V001005578
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	05/05/2016	2552.79	HOME CARE	V001005579
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	ALONGSIDE	13/05/2016	6780.00	BUDGET TO BE ALLOCATED	V001005580
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/05/2016	5101.57	OTHER EST - SEN PROVISION	V001005582
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	05/05/2016	1338.95	OTHER EST - SEN PROVISION	V001005583
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/05/2016	4753.54	OTHER EST - SEN PROVISION	V001005584
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	DEEPLISH COMMUNITY PRIMARY SCHOOL	05/05/2016	1689.65	OTHER EST - SEN PROVISION	V001005585
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	KENTMERE CP SCHOOL	05/05/2016	2145.88	OTHER EST - SEN PROVISION	V001005586
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	05/05/2016	2042.27	OTHER EST - SEN PROVISION	V001005587
Rochdale Borough Council	05/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CHILDRENS MOORLAND HOME	05/05/2016	7267.20	PROJECT & ACTIVITIES	V001005588
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	11/05/2016	1104.31	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001005707
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/05/2016	566.21	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001005713
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V001005721
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V001005722
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	688.00	FOSTER PARENTS BASIC ALLOWANCE	V001005723
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1120.00	FOSTER PARENTS BASIC ALLOWANCE	V001005723
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V001005724
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	699.76	FOSTER PARENTS BASIC ALLOWANCE	V001005725
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1196.00	FOSTER PARENTS BASIC ALLOWANCE	V001005725
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	883.86	FOSTER PARENTS BASIC ALLOWANCE	V001005726
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1156.00	FOSTER PARENTS BASIC ALLOWANCE	V001005727
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1596.00	FOSTER PARENTS BASIC ALLOWANCE	V001005728
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1648.00	FOSTER PARENTS BASIC ALLOWANCE	V001005729
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V001005731
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	827.64	PROFESSIONAL FEES	V001005731
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V001005732
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V001005733
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	625.30	FOSTER PARENTS BASIC ALLOWANCE	V001005733
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1196.00	FOSTER PARENTS BASIC ALLOWANCE	V001005734
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1898.00	FOSTER PARENTS BASIC ALLOWANCE	V001005735
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V001005736
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	613.32	FOSTER PARENTS BASIC ALLOWANCE	V001005738
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V001005739
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1156.00	FOSTER PARENTS BASIC ALLOWANCE	V001005740
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1756.00	FOSTER PARENTS BASIC ALLOWANCE	V001005741
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1116.00	FOSTER PARENTS BASIC ALLOWANCE	V001005742
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	812.00	FOSTER PARENTS BASIC ALLOWANCE	V001005748
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE	V001005750
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	520.00	FOSTER PARENTS BASIC ALLOWANCE	V001005755
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	859.50	FOSTER PARENTS BASIC ALLOWANCE	V001005758
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	2220.00	FOSTER PARENTS BASIC ALLOWANCE	V001005758
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1648.00	FOSTER PARENTS BASIC ALLOWANCE	V001005761
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	530.00	FOSTER PARENTS BASIC ALLOWANCE	V001005762
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001005762
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	680.96	SUBSIDISED ADOPTERS PMTS	V001005764
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/05/2016	1041.92	PRIVATE CONTRACTORS	V001005765
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1599.71	FOSTER PARENTS BASIC ALLOWANCE	V001005766
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1662.00	FOSTER PARENTS BASIC ALLOWANCE	V001005767
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	2686.00	FOSTER PARENTS BASIC ALLOWANCE	V001005771







Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	804.00	FOSTER PARENTS BASIC ALLOWANCE	V001005983
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	804.00	FOSTER PARENTS BASIC ALLOWANCE	V001005987
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	523.64	FOSTER PARENTS BASIC ALLOWANCE	V001005988
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	1723.18	FOSTER PARENTS BASIC ALLOWANCE	V001005991
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	830.00	FOSTER PARENTS BASIC ALLOWANCE	V001005999
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	556.00	FOSTER PARENTS BASIC ALLOWANCE	V001006001
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	827.64	PROFESSIONAL FEES	V001006002
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	827.64	PROFESSIONAL FEES	V001006005
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	752.84	FOSTER PARENTS BASIC ALLOWANCE	V001006011
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	804.00	FOSTER PARENTS BASIC ALLOWANCE	V001006013
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	878.00	FOSTER PARENTS BASIC ALLOWANCE	V001006015
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	500.00	SUBSIDISED ADOPTERS PMTS	V001006017
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/05/2016	838.00	FOSTER PARENTS BASIC ALLOWANCE	V001006022
Rochdale Borough Council	05/05/2016	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	05/05/2016	3405.50	PROJECT & ACTIVITIES	V001006024
Rochdale Borough Council	05/05/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	05/05/2016	526.24	PERSONAL BUDGETS - MANAGED	V001006027
Rochdale Borough Council	05/05/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	05/05/2016	809.60	PERSONAL BUDGETS - MANAGED	V001006031
Rochdale Borough Council	05/05/2016	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	05/05/2016	1940.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001006032
Rochdale Borough Council	12/05/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	12/05/2016	2840.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001006033
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	MICK TAYLOR LIMITED	10/05/2016	4485.00	TRANSACTIONS-EXPENDITURE	V001006034
Rochdale Borough Council	10/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	10/05/2016	898.87	PERSONAL BUDGETS - MANAGED	V001006036
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	10/05/2016	532.32	PUBLICITY	V001006037
Rochdale Borough Council	04/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/05/2016	576.11	RENT ALLOWS-PRIVATE TENANTS ST	V001006040
Rochdale Borough Council	04/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	04/05/2016	1139.20	RENT ALLOWS-PRIVATE TENANTS ST	V001006073
Rochdale Borough Council	17/05/2016	FINANCE SERVICES	HEALTH MANAGEMENT LIMITED	17/05/2016	1775.00	OCCUPATIONAL HEALTH	V001006083
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	10/05/2016	8135.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001006084
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	09/05/2016	4135.00	TRANSACTIONS-EXPENDITURE	V001006086
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAS FM LIMITED	06/05/2016	520.00	EQUIPMENT - GENERAL	V001006100
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	13/05/2016	1093.75	ADVERTISING	V001006101
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	TDB TRAINING SPECIALISTS LIMITED	06/05/2016	1490.00	SUMMONDS COSTS	V001006106
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	06/05/2016	2002.00	LD SUPPORTED LIVING	V001006109
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	06/05/2016	5096.00	LD SUPPORTED LIVING	V001006110
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	06/05/2016	5096.00	LD SUPPORTED LIVING	V001006111
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	10/05/2016	675.00	EVENTS	V001006113
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	06/05/2016	2100.00	CONSULTANT FEES	V001006116
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	ABM LANCASHIRE LIMITED	10/05/2016	3768.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001006119
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	BLACKBURN WITH DARWEN BC	16/05/2016	6300.00	OTHER LOCAL AUTHORITIES	V001006121
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/05/2016	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V001006122
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	13/05/2016	1539.00	FOSTER PARENTS BASIC ALLOWANCE	V001006123
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/05/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V001006124
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/05/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V001006125
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/05/2016	800.00	FOSTER PARENTS BASIC ALLOWANCE	V001006126
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	13/05/2016	1600.00	FOSTER PARENTS BASIC ALLOWANCE	V001006127
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/05/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V001006128
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	13/05/2016	3020.00	FOSTER PARENTS BASIC ALLOWANCE	V001006129
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	06/05/2016	7721.05	EDB PLACEMENTS	V001006130
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	06/05/2016	7425.83	EDB PLACEMENTS	V001006131
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/05/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001006132
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/05/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001006133
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001006134
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001006135
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/05/2016	1792.00	DISABILITY PLACEMENTS	V001006136
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/05/2016	1792.00	DISABILITY PLACEMENTS	V001006137
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/05/2016	1792.00	DISABILITY PLACEMENTS	V001006138
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/05/2016	1792.00	DISABILITY PLACEMENTS	V001006139
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/05/2016	1792.00	DISABILITY PLACEMENTS	V001006140
Rochdale Borough Council	06/05/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/05/2016	1792.00	DISABILITY PLACEMENTS	V001006141
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	10/05/2016	1792.00	DISABILITY PLACEMENTS	V001006142

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/05/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001006143
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRIMBLE INTERNATIONAL UK	06/05/2016	16540.00	SOFTWARE	V001006147
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	06/05/2016	950.66	TELEPHONE EXPENDITURE	V001006148
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRIMBLE INTERNATIONAL UK	06/05/2016	11500.00	SOFTWARE	V001006150
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	06/05/2016	1576.46	IT MAINTENENANCE	V001006151
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	06/05/2016	1206.06	SOFTWARE	V001006152
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	06/05/2016	9067.90	SOFTWARE	V001006154
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	06/05/2016	12750.68	SOFTWARE	V001006154
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	06/05/2016	24997.92	PURCHASE OF ICT SOFTWARE	V001006155
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	11/05/2016	2240.00	PURCHASE OF ICT HARDWARE	V001006156
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	11/05/2016	2648.04	PURCHASE OF ICT HARDWARE	V001006157
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	06/05/2016	3274.78	TRANSACTIONS-EXPENDITURE	V001006160
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	06/05/2016	7469.21	TRANSACTIONS-EXPENDITURE	V001006162
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	06/05/2016	997.26	TRANSACTIONS-EXPENDITURE	V001006163
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	06/05/2016	2065.44	TELEPHONE EXPENDITURE	V001006164
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	06/05/2016	4800.00	ICT	V001006169
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	06/05/2016	1160.00	TAXI HIRE	V001006171
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P TRAVEL	06/05/2016	1800.00	TAXI HIRE	V001006174
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	06/05/2016	1152.00	TAXI HIRE	V001006175
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	06/05/2016	1316.00	TAXI HIRE	V001006176
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	06/05/2016	1050.00	TAXI HIRE	V001006178
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	06/05/2016	1800.00	TAXI HIRE	V001006179
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/05/2016	12720.00	TAXI HIRE	V001006180
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/05/2016	8100.00	TAXI HIRE	V001006181
Rochdale Borough Council	13/05/2016	PROPERTY AND HIGHWAYS	GREENFIELDS	13/05/2016	14510.05	IMPROVEMENTS-MODERNISATION	V001006192
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	18/05/2016	990.00	EQUIPMENT - GENERAL	V001006200
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MRM STREET FURNITURE LTD	13/05/2016	1250.00	EQUIPMENT - GENERAL	V001006207
Rochdale Borough Council	18/05/2016	LEARNING DIS & MENTAL HEALTH	FRIENDS OF OLDER PARENT CARERS	18/05/2016	3569.83	VOLUNTARY ASSOCIATIONS	V001006208
Rochdale Borough Council	20/05/2016	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	20/05/2016	500.00	PH OTHER CONTRACTS	V001006209
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	13/05/2016	15850.00	EQUIPMENT - GENERAL	V001006215
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	18/05/2016	549.36	TRANSACTIONS-EXPENDITURE	V001006221
Rochdale Borough Council	06/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	06/05/2016	1470.00	TAXI HIRE	V001006231
Rochdale Borough Council	13/05/2016	ECONOMY DIRECTORATE	GARNER TOWN PLANNING	13/05/2016	2247.15	CONSULTANT FEES	V001006233
Rochdale Borough Council	09/05/2016	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	09/05/2016	399140.12	PFI SCHEMES	V001006244
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/05/2016	800.00	TAXI HIRE	V001006255
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/05/2016	2654.10	ASSESSMENT CARE	V001006257
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/05/2016	3213.99	SHORT TERM CARE - RESIDENTIAL	V001006258
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/05/2016	810.62	SHORT TERM CARE - RESIDENTIAL	V001006259
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/05/2016	884.70	RESIDENTIAL LONG TERM	V001006260
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/05/2016	1629.38	ASSESSMENT CARE	V001006261
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/05/2016	659.01	SHORT TERM CARE - RESIDENTIAL	V001006262
Rochdale Borough Council	09/05/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	09/05/2016	800.00	TRAINING-QUALIFICATION	V001006264
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	09/05/2016	540.00	EQUIPMENT - GENERAL	V001006265
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	09/05/2016	942.60	EQUIPMENT - GENERAL	V001006266
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	19/05/2016	999.75	EQUIPMENT - GENERAL	V001006272
Rochdale Borough Council	09/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/05/2016	16788.50	WATER CHARGES	V001006280
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/05/2016	750.00	TAXI HIRE	V001006281
Rochdale Borough Council	12/05/2016	ECONOMY DIRECTORATE	TRANSPORT FOR GREATER MANCHESTER	12/05/2016	36416.00	BUS EXPENSES	V001006283
Rochdale Borough Council	25/05/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	25/05/2016	598.50	STUDENT TRAVEL	V001006284
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1169.36	RESIDENTIAL LONG TERM	V001006285
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1196.24	NURSING LONG TERM	V001006287
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	06/05/2016	2276.20	RESIDENTIAL LONG TERM	V001006288
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	06/05/2016	4150.00	RESIDENTIAL LONG TERM	V001006289
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	06/05/2016	1283.16	NURSING LONG TERM	V001006290
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006291
Rochdale Borough Council	10/05/2016	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	10/05/2016	949.00	CONSULTANTS FEES	V001006292
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	06/05/2016	5077.60	RESIDENTIAL LONG TERM	V001006293

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1004.28	PERSONAL BUDGETS - MANAGED	V001006294
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	527.84	RESIDENTIAL LONG TERM	V001006295
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006296
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1769.40	RESIDENTIAL LONG TERM	V001006297
Rochdale Borough Council	10/05/2016	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	10/05/2016	1168.00	CONSULTANTS FEES	V001006298
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006300
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/05/2016	2200.72	NURSING LONG TERM	V001006301
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1463.00	NURSING LONG TERM	V001006302
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/05/2016	1924.40	NURSING LONG TERM	V001006303
Rochdale Borough Council	10/05/2016	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	10/05/2016	505.58	CONSULTANTS FEES	V001006306
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	04/05/2016	-785.54	NURSING LONG TERM	V001006308
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	04/05/2016	-1099.76	NURSING LONG TERM	V001006309
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	04/05/2016	-1148.00	NURSING LONG TERM	V001006310
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	785.54	NURSING LONG TERM	V001006311
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1099.76	NURSING LONG TERM	V001006312
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1148.00	NURSING LONG TERM	V001006313
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1196.24	NURSING LONG TERM	V001006314
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1157.08	NURSING LONG TERM	V001006315
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	06/05/2016	1788.92	RESIDENTIAL LONG TERM	V001006316
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001006317
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1221.28	NURSING LONG TERM	V001006318
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	06/05/2016	1283.16	RESIDENTIAL LONG TERM	V001006319
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	5254.20	RESIDENTIAL LONG TERM	V001006320
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1024.80	PERSONAL BUDGETS - MANAGED	V001006321
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	600.18	RESIDENTIAL LONG TERM	V001006322
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BURY MBC	06/05/2016	1098.80	PERSONAL BUDGETS - MANAGED	V001006323
Rochdale Borough Council	04/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/05/2016	-1580.47	RESIDENTIAL LONG TERM	V001006324
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006325
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	3476.16	RESIDENTIAL LONG TERM	V001006327
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	3476.16	RESIDENTIAL LONG TERM	V001006328
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001006329
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1429.00	NURSING LONG TERM	V001006330
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/05/2016	2137.08	NURSING LONG TERM	V001006331
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1200.24	RESIDENTIAL LONG TERM	V001006333
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1473.60	NURSING LONG TERM	V001006334
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	06/05/2016	712.16	RESIDENTIAL LONG TERM	V001006336
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006338
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001006340
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006341
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	588.28	RESIDENTIAL LONG TERM	V001006342
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1235.88	RESIDENTIAL LONG TERM	V001006343
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006344
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/05/2016	1081.92	RESIDENTIAL LONG TERM	V001006345
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	631.84	NURSING LONG TERM	V001006346
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	06/05/2016	1915.40	RESIDENTIAL LONG TERM	V001006347
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1227.96	RESIDENTIAL LONG TERM	V001006348
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006349
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	1076.84	NURSING LONG TERM	V001006350
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	06/05/2016	6826.16	RESIDENTIAL LONG TERM	V001006351
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1292.60	NURSING LONG TERM	V001006352
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006353
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006354
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE LAKES CARE CENTRE	06/05/2016	1613.20	NURSING LONG TERM	V001006355
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	5367.92	RESIDENTIAL LONG TERM	V001006356
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1208.24	RESIDENTIAL LONG TERM	V001006357
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	06/05/2016	1251.68	RESIDENTIAL LONG TERM	V001006358
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	756.52	PERSONAL BUDGETS - MANAGED	V001006359

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1600.00	RESIDENTIAL LONG TERM	V001006360
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	06/05/2016	2186.48	RESIDENTIAL LONG TERM	V001006361
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1090.08	RESIDENTIAL LONG TERM	V001006362
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/05/2016	2297.60	RESIDENTIAL LONG TERM	V001006363
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/05/2016	1142.40	RESIDENTIAL LONG TERM	V001006364
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	1359.48	RESIDENTIAL LONG TERM	V001006365
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	3731.68	RESIDENTIAL LONG TERM	V001006366
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/05/2016	3644.44	RESIDENTIAL LONG TERM	V001006367
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	06/05/2016	1251.68	RESIDENTIAL LONG TERM	V001006368
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	06/05/2016	1251.68	RESIDENTIAL LONG TERM	V001006369
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	06/05/2016	2230.20	RESIDENTIAL LONG TERM	V001006370
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001006372
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001006373
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/05/2016	4626.20	RESIDENTIAL LONG TERM	V001006375
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001006376
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001006377
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	06/05/2016	1421.60	NURSING LONG TERM	V001006378
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	06/05/2016	7130.52	RESIDENTIAL LONG TERM	V001006379
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001006380
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006381
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/05/2016	3403.36	RESIDENTIAL LONG TERM	V001006382
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001006383
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	785.08	NURSING LONG TERM	V001006384
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	06/05/2016	1074.56	RESIDENTIAL LONG TERM	V001006385
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1183.36	NURSING LONG TERM	V001006387
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1130.36	RESIDENTIAL LONG TERM	V001006388
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	2301.60	PERSONAL BUDGETS - MANAGED	V001006389
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	723.24	PERSONAL BUDGETS - MANAGED	V001006390
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001006391
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/05/2016	2140.64	NURSING LONG TERM	V001006392
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1433.60	RESIDENTIAL LONG TERM	V001006393
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	602.56	PERSONAL BUDGETS - MANAGED	V001006394
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	06/05/2016	1329.12	RESIDENTIAL LONG TERM	V001006395
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	06/05/2016	1320.32	RESIDENTIAL LONG TERM	V001006396
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006401
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1218.00	RESIDENTIAL LONG TERM	V001006402
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	06/05/2016	4941.64	RESIDENTIAL LONG TERM	V001006403
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	1364.00	RESIDENTIAL LONG TERM	V001006404
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	1364.00	RESIDENTIAL LONG TERM	V001006405
Rochdale Borough Council	04/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	04/05/2016	-2121.43	PERSONAL BUDGETS - MANAGED	V001006406
Rochdale Borough Council	04/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	04/05/2016	-2200.00	PERSONAL BUDGETS - MANAGED	V001006408
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	5417.60	RESIDENTIAL LONG TERM	V001006410
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	06/05/2016	6000.00	RESIDENTIAL LONG TERM	V001006411
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001006413
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	06/05/2016	1473.60	NURSING LONG TERM	V001006414
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/05/2016	2677.20	RESIDENTIAL LONG TERM	V001006416
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FITZROY	06/05/2016	4245.92	RESIDENTIAL LONG TERM	V001006417
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CARS	09/05/2016	675.00	TAXI HIRE	V001006418
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	5114.20	RESIDENTIAL LONG TERM	V001006419
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	5162.20	RESIDENTIAL LONG TERM	V001006420
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	06/05/2016	5956.12	RESIDENTIAL LONG TERM	V001006421
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	06/05/2016	1073.40	NURSING LONG TERM	V001006422
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/05/2016	2565.20	RESIDENTIAL LONG TERM	V001006423
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1938.84	RESIDENTIAL LONG TERM	V001006425
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	7346.20	RESIDENTIAL LONG TERM	V001006426
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	5914.20	RESIDENTIAL LONG TERM	V001006428
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	3686.20	RESIDENTIAL LONG TERM	V001006429

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	4453.48	RESIDENTIAL LONG TERM	V001006430
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006431
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	4669.84	RESIDENTIAL LONG TERM	V001006432
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	4218.20	RESIDENTIAL LONG TERM	V001006433
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	06/05/2016	4150.96	RESIDENTIAL LONG TERM	V001006435
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001006436
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/05/2016	3417.56	RESIDENTIAL LONG TERM	V001006437
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	3782.20	RESIDENTIAL LONG TERM	V001006438
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/05/2016	3642.20	RESIDENTIAL LONG TERM	V001006439
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	06/05/2016	2400.00	RESIDENTIAL LONG TERM	V001006440
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	09/05/2016	1488.45	TAXI HIRE	V001006441
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/05/2016	4129.76	RESIDENTIAL LONG TERM	V001006442
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001006443
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	06/05/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001006445
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001006446
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	06/05/2016	1676.72	RESIDENTIAL LONG TERM	V001006448
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	06/05/2016	864.00	PERSONAL BUDGETS - MANAGED	V001006449
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	09/05/2016	1425.00	TAXI HIRE	V001006450
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	06/05/2016	864.00	PERSONAL BUDGETS - MANAGED	V001006451
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1514.80	PERSONAL BUDGETS - MANAGED	V001006452
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	4546.20	RESIDENTIAL LONG TERM	V001006453
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	06/05/2016	13008.76	RESIDENTIAL LONG TERM	V001006454
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	4623.40	RESIDENTIAL LONG TERM	V001006455
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	09/05/2016	1488.45	TAXI HIRE	V001006456
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001006457
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1148.16	PERSONAL BUDGETS - MANAGED	V001006458
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001006459
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001006460
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1680.00	PERSONAL BUDGETS - MANAGED	V001006461
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	06/05/2016	1593.00	PERSONAL BUDGETS - MANAGED	V001006462
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	09/05/2016	1402.50	TAXI HIRE	V001006463
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1680.00	PERSONAL BUDGETS - MANAGED	V001006464
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	2982.20	RESIDENTIAL LONG TERM	V001006466
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1103.24	RESIDENTIAL LONG TERM	V001006468
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	3752.76	RESIDENTIAL LONG TERM	V001006469
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001006471
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006472
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006473
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006475
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001006476
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	09/05/2016	2017.80	TAXI HIRE	V001006477
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1613.04	NURSING LONG TERM	V001006478
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1692.08	NURSING LONG TERM	V001006479
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006480
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1272.60	NURSING LONG TERM	V001006481
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	631.52	PERSONAL BUDGETS - MANAGED	V001006483
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	WIRRAL AUTISTIC SOCIETY	06/05/2016	3460.40	RESIDENTIAL LONG TERM	V001006484
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/05/2016	809.40	RESIDENTIAL LONG TERM	V001006485
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/05/2016	3237.60	RESIDENTIAL LONG TERM	V001006486
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/05/2016	750.00	TAXI HIRE	V001006487
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/05/2016	3237.60	RESIDENTIAL LONG TERM	V001006488
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	789.40	PERSONAL BUDGETS - MANAGED	V001006489
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/05/2016	745.00	TAXI HIRE	V001006495
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	06/05/2016	1247.07	RESIDENTIAL LONG TERM	V001006502
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	06/05/2016	1247.12	RESIDENTIAL LONG TERM	V001006503
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/05/2016	750.00	TAXI HIRE	V001006504
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	06/05/2016	6002.52	RESIDENTIAL LONG TERM	V001006505

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1596.92	PERSONAL BUDGETS - MANAGED	V001006506
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001006508
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/05/2016	4231.96	RESIDENTIAL LONG TERM	V001006509
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	06/05/2016	1398.04	RESIDENTIAL LONG TERM	V001006510
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	1400.00	PERSONAL BUDGETS - MANAGED	V001006511
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CARE UK LEARNING DISABILITIES SERVICES LTD	06/05/2016	10799.40	RESIDENTIAL LONG TERM	V001006512
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006513
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/05/2016	1601.60	RESIDENTIAL LONG TERM	V001006514
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	4350.20	RESIDENTIAL LONG TERM	V001006515
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	872.40	PERSONAL BUDGETS - MANAGED	V001006516
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	5709.76	PERSONAL BUDGETS - MANAGED	V001006517
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1795.40	NURSING LONG TERM	V001006518
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1164.24	RESIDENTIAL LONG TERM	V001006519
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1197.64	NURSING LONG TERM	V001006520
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	06/05/2016	7027.00	RESIDENTIAL LONG TERM	V001006521
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/05/2016	2368.00	RESIDENTIAL LONG TERM	V001006523
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	06/05/2016	1678.20	RESIDENTIAL LONG TERM	V001006524
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	06/05/2016	1082.16	NURSING LONG TERM	V001006525
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1613.04	RESIDENTIAL LONG TERM	V001006526
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1134.88	PERSONAL BUDGETS - MANAGED	V001006527
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	2920.56	RESIDENTIAL LONG TERM	V001006528
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	825.28	RESIDENTIAL LONG TERM	V001006529
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	06/05/2016	1923.24	RESIDENTIAL LONG TERM	V001006531
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	06/05/2016	1957.80	RESIDENTIAL LONG TERM	V001006532
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	838.00	RESIDENTIAL LONG TERM	V001006533
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	3753.68	RESIDENTIAL LONG TERM	V001006534
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006535
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1213.84	RESIDENTIAL LONG TERM	V001006536
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1795.40	NURSING LONG TERM	V001006537
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1058.20	PERSONAL BUDGETS - MANAGED	V001006538
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	756.84	RESIDENTIAL LONG TERM	V001006539
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/05/2016	572.70	TAXI HIRE	V001006540
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	598.12	NURSING LONG TERM	V001006541
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1132.08	RESIDENTIAL LONG TERM	V001006542
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1118.84	RESIDENTIAL LONG TERM	V001006543
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001006544
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006545
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	509.52	PERSONAL BUDGETS - MANAGED	V001006546
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	3160.00	NURSING LONG TERM	V001006547
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1972.80	PERSONAL BUDGETS - MANAGED	V001006548
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1157.68	RESIDENTIAL LONG TERM	V001006552
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	3754.56	RESIDENTIAL LONG TERM	V001006553
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006556
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006557
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006559
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/05/2016	5588.04	NURSING LONG TERM	V001006560
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	06/05/2016	11877.20	RESIDENTIAL LONG TERM	V001006561
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	509.52	PERSONAL BUDGETS - MANAGED	V001006562
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	6726.20	RESIDENTIAL LONG TERM	V001006563
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	679.40	PERSONAL BUDGETS - MANAGED	V001006564
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	5198.20	RESIDENTIAL LONG TERM	V001006565
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/05/2016	750.00	TAXI HIRE	V001006566
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	582.12	PERSONAL BUDGETS - MANAGED	V001006567
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	697.08	PERSONAL BUDGETS - MANAGED	V001006568
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	679.40	PERSONAL BUDGETS - MANAGED	V001006569
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2021.52	PERSONAL BUDGETS - MANAGED	V001006570
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	4586.20	RESIDENTIAL LONG TERM	V001006571



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1083.68	PERSONAL BUDGETS - MANAGED	V001006572
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	679.40	PERSONAL BUDGETS - MANAGED	V001006573
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	679.40	PERSONAL BUDGETS - MANAGED	V001006574
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	679.40	PERSONAL BUDGETS - MANAGED	V001006575
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/05/2016	4416.08	RESIDENTIAL LONG TERM	V001006576
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006577
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001006579
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	1250.00	PERSONAL BUDGETS - MANAGED	V001006580
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006582
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/05/2016	2960.20	NURSING LONG TERM	V001006583
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1220.24	RESIDENTIAL LONG TERM	V001006584
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ALEXANDRA HOUSE CARE CENTRE	06/05/2016	1086.16	NURSING LONG TERM	V001006585
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	06/05/2016	2100.00	PERSONAL BUDGETS - MANAGED	V001006586
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1168.20	RESIDENTIAL LONG TERM	V001006587
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1157.52	RESIDENTIAL LONG TERM	V001006588
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/05/2016	1131.16	RESIDENTIAL LONG TERM	V001006589
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1262.40	RESIDENTIAL LONG TERM	V001006590
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1719.04	NURSING LONG TERM	V001006591
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	06/05/2016	1300.00	PERSONAL BUDGETS - MANAGED	V001006592
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	NURSING LONG TERM	V001006593
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	551.98	RESIDENTIAL LONG TERM	V001006594
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1679.40	NURSING LONG TERM	V001006595
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	802.48	NURSING LONG TERM	V001006596
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006597
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	06/05/2016	3550.00	PERSONAL BUDGETS - MANAGED	V001006598
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/05/2016	1044.24	RESIDENTIAL LONG TERM	V001006599
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1435.36	PERSONAL BUDGETS - MANAGED	V001006600
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1083.72	RESIDENTIAL LONG TERM	V001006601
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	06/05/2016	4599.40	RESIDENTIAL LONG TERM	V001006602
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1086.16	RESIDENTIAL LONG TERM	V001006603
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	943.12	NURSING LONG TERM	V001006604
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006605
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006606
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	06/05/2016	4800.00	RESIDENTIAL LONG TERM	V001006607
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	608.12	RESIDENTIAL LONG TERM	V001006608
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1167.24	RESIDENTIAL LONG TERM	V001006610
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	831.00	PERSONAL BUDGETS - MANAGED	V001006611
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	513.60	PERSONAL BUDGETS - MANAGED	V001006612
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1025.04	PERSONAL BUDGETS - MANAGED	V001006613
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	577.09	PERSONAL BUDGETS - MANAGED	V001006614
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006615
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006616
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001006620
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	1104.12	RESIDENTIAL LONG TERM	V001006622
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	06/05/2016	918.00	PERSONAL BUDGETS - MANAGED	V001006623
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/05/2016	18745.00	TAXI HIRE	V001006624
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	510.00	PERSONAL BUDGETS - MANAGED	V001006625
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	06/05/2016	1170.00	PERSONAL BUDGETS - MANAGED	V001006626
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	13/05/2016	2829.60	FOSTER PARENTS BASIC ALLOWANCE	V001006627
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	06/05/2016	1595.40	RESIDENTIAL LONG TERM	V001006628
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006629
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1224.24	RESIDENTIAL LONG TERM	V001006630
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	06/05/2016	1226.56	RESIDENTIAL LONG TERM	V001006631
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1099.08	RESIDENTIAL LONG TERM	V001006632
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1075.00	SELF - FUNDING DEFERRED PAYMENTS	V001006633
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	09/05/2016	3251.85	FOSTER PARENTS BASIC ALLOWANCE	V001006634
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006635

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006636
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001006637
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1265.52	PERSONAL BUDGETS - MANAGED	V001006638
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	850.92	RESIDENTIAL LONG TERM	V001006639
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	588.20	RESIDENTIAL LONG TERM	V001006640
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	559.30	RESIDENTIAL LONG TERM	V001006641
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006642
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	966.48	PERSONAL BUDGETS - MANAGED	V001006643
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	09/05/2016	3024.22	FOSTER PARENTS BASIC ALLOWANCE	V001006644
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	990.00	PERSONAL BUDGETS - MANAGED	V001006645
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	NURSING LONG TERM	V001006646
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	1241.48	RESIDENTIAL LONG TERM	V001006647
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	967.44	RESIDENTIAL LONG TERM	V001006649
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006650
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	06/05/2016	901.52	RESIDENTIAL LONG TERM	V001006651
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/05/2016	773.08	NURSING LONG TERM	V001006652
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	06/05/2016	3264.80	RESIDENTIAL LONG TERM	V001006653
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006654
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	06/05/2016	1469.20	RESIDENTIAL LONG TERM	V001006655
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006656
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	2434.44	PERSONAL BUDGETS - MANAGED	V001006657
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	602.12	RESIDENTIAL LONG TERM	V001006659
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006660
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	06/05/2016	594.00	PERSONAL BUDGETS - MANAGED	V001006661
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	09/05/2016	2861.63	FOSTER PARENTS BASIC ALLOWANCE	V001006662
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1082.16	NURSING LONG TERM	V001006664
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	NURSING LONG TERM	V001006665
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1060.20	RESIDENTIAL LONG TERM	V001006666
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	WELCOME FOSTER CARE	09/05/2016	3313.67	FOSTER PARENTS BASIC ALLOWANCE	V001006667
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	06/05/2016	697.20	PERSONAL BUDGETS - MANAGED	V001006668
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001006669
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006670
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001006671
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	09/05/2016	3251.85	FOSTER PARENTS BASIC ALLOWANCE	V001006672
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	679.40	PERSONAL BUDGETS - MANAGED	V001006673
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	996.00	PERSONAL BUDGETS - MANAGED	V001006674
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1200.24	RESIDENTIAL LONG TERM	V001006675
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006676
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	06/05/2016	1743.00	PERSONAL BUDGETS - MANAGED	V001006677
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	06/05/2016	680.00	PERSONAL BUDGETS - MANAGED	V001006678
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	816.24	RESIDENTIAL LONG TERM	V001006679
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FUSION FOSTERING LTD	09/05/2016	2210.00	FOSTER PARENTS BASIC ALLOWANCE	V001006680
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-1244.64	RESIDENTIAL LONG TERM	V001006682
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-1297.42	RESIDENTIAL LONG TERM	V001006683
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1244.88	RESIDENTIAL LONG TERM	V001006684
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	06/05/2016	896.40	PERSONAL BUDGETS - MANAGED	V001006688
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006689
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	572.70	PERSONAL BUDGETS - MANAGED	V001006690
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	837.20	RESIDENTIAL LONG TERM	V001006691
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/05/2016	10907.15	EDB PLACEMENTS	V001006692
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1196.24	NURSING LONG TERM	V001006695
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1174.04	RESIDENTIAL LONG TERM	V001006696
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1213.44	NURSING LONG TERM	V001006697
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	1494.00	PERSONAL BUDGETS - MANAGED	V001006698
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/05/2016	2063.40	NURSING LONG TERM	V001006699
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	846.60	PERSONAL BUDGETS - MANAGED	V001006700
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/05/2016	14314.29	EDB PLACEMENTS	V001006701

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006702
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1105.44	RESIDENTIAL LONG TERM	V001006704
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	1604.96	NURSING LONG TERM	V001006705
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006706
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006707
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BARCHESTER HEALTHCARE HOMES LTD	06/05/2016	1465.20	NURSING LONG TERM	V001006708
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1196.24	NURSING LONG TERM	V001006709
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	09/05/2016	14100.00	DISABILITY PLACEMENTS	V001006710
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1192.24	NURSING LONG TERM	V001006711
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	557.86	RESIDENTIAL LONG TERM	V001006712
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/05/2016	9267.14	EDB PLACEMENTS	V001006713
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.20	PERSONAL BUDGETS - MANAGED	V001006714
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	06/05/2016	768.00	PERSONAL BUDGETS - MANAGED	V001006715
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	754.72	RESIDENTIAL LONG TERM	V001006717
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1719.04	NURSING LONG TERM	V001006718
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001006719
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	09/05/2016	10590.00	EDB PLACEMENTS	V001006720
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1399.08	PERSONAL BUDGETS - MANAGED	V001006721
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	06/05/2016	1604.96	RESIDENTIAL LONG TERM	V001006724
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	501.44	SELF - FUNDING DEFERRED PAYMENTS	V001006725
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	06/05/2016	1604.96	RESIDENTIAL LONG TERM	V001006726
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006727
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	NURSING LONG TERM	V001006728
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006729
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	585.94	RESIDENTIAL LONG TERM	V001006730
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	09/05/2016	12857.10	EDB PLACEMENTS	V001006731
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006733
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	09/05/2016	3169.50	FOSTER PARENTS BASIC ALLOWANCE	V001006734
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006735
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	614.02	RESIDENTIAL LONG TERM	V001006737
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/05/2016	891.56	RESIDENTIAL LONG TERM	V001006738
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/05/2016	9920.00	EDB PLACEMENTS	V001006740
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MERIDIAN HEALTHCARE LTD	06/05/2016	1848.00	RESIDENTIAL LONG TERM	V001006741
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006742
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	1218.36	RESIDENTIAL LONG TERM	V001006744
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1210.60	RESIDENTIAL LONG TERM	V001006745
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	09/05/2016	3137.70	FOSTER PARENTS BASIC ALLOWANCE	V001006746
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1191.28	NURSING LONG TERM	V001006748
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001006749
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/05/2016	9424.00	EDB PLACEMENTS	V001006750
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006751
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1133.72	RESIDENTIAL LONG TERM	V001006752
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1181.24	RESIDENTIAL LONG TERM	V001006754
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	09/05/2016	3257.10	FOSTER PARENTS BASIC ALLOWANCE	V001006755
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	608.00	PERSONAL BUDGETS - MANAGED	V001006756
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	09/05/2016	9424.00	EDB PLACEMENTS	V001006757
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	06/05/2016	544.00	PERSONAL BUDGETS - MANAGED	V001006759
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	552.88	RESIDENTIAL LONG TERM	V001006760
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006761
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006762
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1228.24	RESIDENTIAL LONG TERM	V001006763
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006764
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	09/05/2016	3373.07	FOSTER PARENTS BASIC ALLOWANCE	V001006765
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	770.56	RESIDENTIAL LONG TERM	V001006766
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	06/05/2016	1962.00	RESIDENTIAL LONG TERM	V001006767
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1045.68	PERSONAL BUDGETS - MANAGED	V001006769
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006770

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/05/2016	4645.93	FOSTER PARENTS BASIC ALLOWANCE	V001006771
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1166.04	NURSING LONG TERM	V001006772
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	06/05/2016	809.52	RESIDENTIAL LONG TERM	V001006773
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	2086.16	PERSONAL BUDGETS - MANAGED	V001006775
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/05/2016	3097.29	FOSTER PARENTS BASIC ALLOWANCE	V001006776
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1662.80	PERSONAL BUDGETS - MANAGED	V001006778
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1212.24	RESIDENTIAL LONG TERM	V001006779
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1202.16	RESIDENTIAL LONG TERM	V001006780
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006781
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1073.52	RESIDENTIAL LONG TERM	V001006782
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	608.00	PERSONAL BUDGETS - MANAGED	V001006783
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006784
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	06/05/2016	1166.92	NURSING LONG TERM	V001006785
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	09/05/2016	3376.07	FOSTER PARENTS BASIC ALLOWANCE	V001006787
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1394.80	NURSING LONG TERM	V001006788
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	06/05/2016	522.00	PERSONAL BUDGETS - MANAGED	V001006790
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	1662.40	NURSING LONG TERM	V001006791
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	1662.40	NURSING LONG TERM	V001006792
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006793
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1212.24	RESIDENTIAL LONG TERM	V001006794
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/05/2016	4007.40	RESIDENTIAL LONG TERM	V001006796
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006797
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006798
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006799
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	09/05/2016	7432.00	EDB PLACEMENTS	V001006801
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	625.30	RESIDENTIAL LONG TERM	V001006802
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006803
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1394.80	NURSING LONG TERM	V001006804
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006805
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	572.06	RESIDENTIAL LONG TERM	V001006806
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1191.92	RESIDENTIAL LONG TERM	V001006807
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006808
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	537.40	PERSONAL BUDGETS - MANAGED	V001006809
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	06/05/2016	1040.00	PERSONAL BUDGETS - MANAGED	V001006810
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	06/05/2016	990.00	PERSONAL BUDGETS - MANAGED	V001006811
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006812
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006813
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	13/05/2016	12160.00	EDB PLACEMENTS	V001006814
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006815
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006816
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	06/05/2016	812.00	PERSONAL BUDGETS - MANAGED	V001006817
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	06/05/2016	3643.64	HOME CARE SPOT PURCHASES	V001006818
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT BIRCHWOOD	06/05/2016	958.12	RESIDENTIAL LONG TERM	V001006819
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	612.00	PERSONAL BUDGETS - MANAGED	V001006820
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	06/05/2016	680.00	PERSONAL BUDGETS - MANAGED	V001006821
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1082.40	RESIDENTIAL LONG TERM	V001006822
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	597.54	NURSING LONG TERM	V001006823
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/05/2016	2368.00	RESIDENTIAL LONG TERM	V001006825
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006826
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	1082.16	NURSING LONG TERM	V001006827
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1112.60	RESIDENTIAL LONG TERM	V001006829
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	537.40	RESIDENTIAL LONG TERM	V001006832
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	06/05/2016	1840.00	RESIDENTIAL LONG TERM	V001006833
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006834
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006836
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	06/05/2016	578.16	RESIDENTIAL LONG TERM	V001006837
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS	06/05/2016	5800.00	RESIDENTIAL LONG TERM	V001006838

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	06/05/2016	3205.60	RESIDENTIAL LONG TERM	V001006840
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1429.00	NURSING LONG TERM	V001006841
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1128.12	RESIDENTIAL LONG TERM	V001006842
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006843
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1318.04	PERSONAL BUDGETS - MANAGED	V001006844
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006845
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1291.68	PERSONAL BUDGETS - MANAGED	V001006846
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	909.28	NURSING LONG TERM	V001006849
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	06/05/2016	1121.16	RESIDENTIAL LONG TERM	V001006850
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	672.00	PERSONAL BUDGETS - MANAGED	V001006851
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	1604.96	NURSING LONG TERM	V001006852
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/05/2016	-687.84	RESIDENTIAL LONG TERM	V001006853
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/05/2016	-1604.96	RESIDENTIAL LONG TERM	V001006854
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/05/2016	-1662.00	RESIDENTIAL LONG TERM	V001006855
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1150.28	RESIDENTIAL LONG TERM	V001006856
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	593.70	RESIDENTIAL LONG TERM	V001006857
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	566.10	RESIDENTIAL LONG TERM	V001006858
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	06/05/2016	1543.80	PERSONAL BUDGETS - MANAGED	V001006859
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1032.48	RESIDENTIAL LONG TERM	V001006861
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	06/05/2016	7439.40	RESIDENTIAL LONG TERM	V001006862
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006863
Rochdale Borough Council	24/05/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	24/05/2016	1749.80	NURSING LONG TERM	V001006865
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006866
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1174.16	RESIDENTIAL LONG TERM	V001006867
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	06/05/2016	1389.72	RESIDENTIAL LONG TERM	V001006868
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	06/05/2016	1009.28	RESIDENTIAL LONG TERM	V001006869
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1302.52	NURSING LONG TERM	V001006870
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001006871
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	06/05/2016	2477.20	RESIDENTIAL LONG TERM	V001006872
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	4200.00	RESIDENTIAL LONG TERM	V001006873
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1170.72	RESIDENTIAL LONG TERM	V001006874
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006875
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006876
Rochdale Borough Council	27/05/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	27/05/2016	1818.00	PH OTHER CONTRACTS	V001006878
Rochdale Borough Council	04/05/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	04/05/2016	-1227.21	PERSONAL BUDGETS - MANAGED	V001006880
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	966.48	PERSONAL BUDGETS - MANAGED	V001006882
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006883
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006884
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006885
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006886
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1200.92	PERSONAL BUDGETS - MANAGED	V001006887
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	608.00	PERSONAL BUDGETS - MANAGED	V001006888
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006889
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001006891
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	849.24	PERSONAL BUDGETS - MANAGED	V001006893
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006894
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/05/2016	859.52	RESIDENTIAL LONG TERM	V001006896
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	608.00	PERSONAL BUDGETS - MANAGED	V001006897
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	06/05/2016	780.00	PERSONAL BUDGETS - MANAGED	V001006899
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/05/2016	1130.48	RESIDENTIAL LONG TERM	V001006901
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	548.16	RESIDENTIAL LONG TERM	V001006902
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1099.16	NURSING LONG TERM	V001006903
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001006904
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/05/2016	-822.60	RESIDENTIAL LONG TERM	V001006905
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/05/2016	-1096.80	RESIDENTIAL LONG TERM	V001006906
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/05/2016	-1146.52	RESIDENTIAL LONG TERM	V001006907
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	06/05/2016	733.92	NURSING LONG TERM	V001006908

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	06/05/2016	1460.52	NURSING LONG TERM	V001006909
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	608.12	RESIDENTIAL LONG TERM	V001006910
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001006911
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1066.60	NURSING LONG TERM	V001006912
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	06/05/2016	600.00	PERSONAL BUDGETS - MANAGED	V001006913
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1213.84	NURSING LONG TERM	V001006914
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1046.92	RESIDENTIAL LONG TERM	V001006916
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006917
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/05/2016	3662.40	NURSING LONG TERM	V001006918
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	585.02	RESIDENTIAL LONG TERM	V001006919
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-903.00	RESIDENTIAL LONG TERM	V001006920
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-1255.40	RESIDENTIAL LONG TERM	V001006921
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	789.40	PERSONAL BUDGETS - MANAGED	V001006922
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	06/05/2016	1059.04	RESIDENTIAL LONG TERM	V001006923
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	690.00	PERSONAL BUDGETS - MANAGED	V001006924
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	1024.60	RESIDENTIAL LONG TERM	V001006925
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	590.50	RESIDENTIAL LONG TERM	V001006927
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	06/05/2016	1631.40	RESIDENTIAL LONG TERM	V001006929
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006931
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	1081.04	RESIDENTIAL LONG TERM	V001006932
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1114.28	RESIDENTIAL LONG TERM	V001006933
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006934
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1146.80	RESIDENTIAL LONG TERM	V001006937
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001006938
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/05/2016	1753.36	NURSING LONG TERM	V001006939
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1132.32	RESIDENTIAL LONG TERM	V001006940
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1283.28	SELF - FUNDING DEFERRED PAYMENTS	V001006941
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	884.70	RESIDENTIAL LONG TERM	V001006942
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006943
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001006944
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	06/05/2016	872.32	PERSONAL BUDGETS - MANAGED	V001006945
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1177.48	PERSONAL BUDGETS - MANAGED	V001006946
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	NURSING LONG TERM	V001006948
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1130.88	RESIDENTIAL LONG TERM	V001006949
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	06/05/2016	1626.00	NURSING LONG TERM	V001006950
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1808.00	PERSONAL BUDGETS - MANAGED	V001006951
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	931.84	RESIDENTIAL LONG TERM	V001006952
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE	06/05/2016	4800.00	RESIDENTIAL LONG TERM	V001006953
Rochdale Borough Council	04/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2016	-520.00	PERSONAL BUDGETS - MANAGED	V001006955
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001006956
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006957
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	1856.56	PERSONAL BUDGETS - MANAGED	V001006958
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1088.36	RESIDENTIAL LONG TERM	V001006959
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1161.96	RESIDENTIAL LONG TERM	V001006960
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006961
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1004.76	RESIDENTIAL LONG TERM	V001006962
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	06/05/2016	992.16	RESIDENTIAL LONG TERM	V001006963
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	04/05/2016	-745.19	RESIDENTIAL LONG TERM	V001006964
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/05/2016	1800.00	RESIDENTIAL LONG TERM	V001006965
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	593.30	RESIDENTIAL LONG TERM	V001006966
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1328.96	SELF - FUNDING DEFERRED PAYMENTS	V001006967
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	598.12	NURSING LONG TERM	V001006968
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006969
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	06/05/2016	702.00	PERSONAL BUDGETS - MANAGED	V001006970
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	06/05/2016	1582.08	PERSONAL BUDGETS - MANAGED	V001006971
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1142.16	RESIDENTIAL LONG TERM	V001006972
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	04/05/2016	-1101.91	NURSING LONG TERM	V001006973

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	684.17	NURSING LONG TERM	V001006974
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1473.60	NURSING LONG TERM	V001006975
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1164.24	RESIDENTIAL LONG TERM	V001006976
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	3101.00	RESIDENTIAL LONG TERM	V001006978
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/05/2016	3101.00	RESIDENTIAL LONG TERM	V001006979
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	06/05/2016	832.00	PERSONAL BUDGETS - MANAGED	V001006981
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1139.96	RESIDENTIAL LONG TERM	V001006982
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	1400.00	PERSONAL BUDGETS - MANAGED	V001006983
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	06/05/2016	1992.00	RESIDENTIAL LONG TERM	V001006984
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/05/2016	3990.00	RESIDENTIAL LONG TERM	V001006986
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001006987
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/05/2016	1108.40	RESIDENTIAL LONG TERM	V001006988
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	588.68	RESIDENTIAL LONG TERM	V001006989
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1220.24	RESIDENTIAL LONG TERM	V001006990
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001006993
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1318.44	RESIDENTIAL LONG TERM	V001006994
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE T/A CALLANDS	06/05/2016	699.44	NURSING LONG TERM	V001006995
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1059.00	RESIDENTIAL LONG TERM	V001006996
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1196.24	NURSING LONG TERM	V001006997
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	755.25	NURSING LONG TERM	V001006999
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1216.24	RESIDENTIAL LONG TERM	V001007001
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/05/2016	1180.28	RESIDENTIAL LONG TERM	V001007003
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1104.52	RESIDENTIAL LONG TERM	V001007004
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	675.34	PERSONAL BUDGETS - MANAGED	V001007005
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/05/2016	1800.08	RESIDENTIAL LONG TERM	V001007006
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	06/05/2016	4905.24	RESIDENTIAL LONG TERM	V001007007
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007008
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	608.12	RESIDENTIAL LONG TERM	V001007009
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	06/05/2016	1043.36	RESIDENTIAL LONG TERM	V001007010
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	520.00	PERSONAL BUDGETS - MANAGED	V001007011
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	06/05/2016	629.36	RESIDENTIAL LONG TERM	V001007013
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	747.00	PERSONAL BUDGETS - MANAGED	V001007014
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001007015
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	1162.48	RESIDENTIAL LONG TERM	V001007016
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	06/05/2016	2780.00	RESIDENTIAL LONG TERM	V001007017
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	06/05/2016	2780.00	RESIDENTIAL LONG TERM	V001007018
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	1238.00	PERSONAL BUDGETS - MANAGED	V001007019
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	1082.16	NURSING LONG TERM	V001007023
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1196.24	NURSING LONG TERM	V001007024
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007025
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	856.32	RESIDENTIAL LONG TERM	V001007026
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	518.62	RESIDENTIAL LONG TERM	V001007027
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1156.20	RESIDENTIAL LONG TERM	V001007028
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007029
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001007032
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1192.12	NURSING LONG TERM	V001007034
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001007035
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	06/05/2016	1604.96	RESIDENTIAL LONG TERM	V001007036
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007038
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	06/05/2016	1505.40	RESIDENTIAL LONG TERM	V001007039
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	06/05/2016	1505.40	RESIDENTIAL LONG TERM	V001007040
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	06/05/2016	3482.40	RESIDENTIAL LONG TERM	V001007041
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	06/05/2016	3482.40	RESIDENTIAL LONG TERM	V001007042
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	1171.80	NURSING LONG TERM	V001007043
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	564.09	RESIDENTIAL LONG TERM	V001007046
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	740.44	RESIDENTIAL LONG TERM	V001007047
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	939.88	RESIDENTIAL LONG TERM	V001007048

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	821.51	PERSONAL BUDGETS - MANAGED	V001007050
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1020.80	RESIDENTIAL LONG TERM	V001007051
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1157.52	RESIDENTIAL LONG TERM	V001007052
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007053
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	511.94	RESIDENTIAL LONG TERM	V001007054
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001007055
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1121.56	RESIDENTIAL LONG TERM	V001007056
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007057
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	06/05/2016	547.72	RESIDENTIAL LONG TERM	V001007058
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	635.30	RESIDENTIAL LONG TERM	V001007059
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1132.68	RESIDENTIAL LONG TERM	V001007060
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	04/05/2016	-1148.00	RESIDENTIAL LONG TERM	V001007062
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007063
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007064
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	547.56	RESIDENTIAL LONG TERM	V001007065
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	552.60	RESIDENTIAL LONG TERM	V001007066
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	1165.76	RESIDENTIAL LONG TERM	V001007067
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	06/05/2016	5984.64	RESIDENTIAL LONG TERM	V001007068
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	06/05/2016	2409.00	RESIDENTIAL LONG TERM	V001007069
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	1870.00	PERSONAL BUDGETS - MANAGED	V001007071
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	501.92	RESIDENTIAL LONG TERM	V001007073
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/05/2016	1362.56	NURSING LONG TERM	V001007075
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1176.56	RESIDENTIAL LONG TERM	V001007076
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	06/05/2016	720.00	PERSONAL BUDGETS - MANAGED	V001007077
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1172.56	RESIDENTIAL LONG TERM	V001007078
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/05/2016	12836.00	RESIDENTIAL LONG TERM	V001007079
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1132.84	RESIDENTIAL LONG TERM	V001007080
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	614.12	RESIDENTIAL LONG TERM	V001007081
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	603.18	RESIDENTIAL LONG TERM	V001007083
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1058.96	RESIDENTIAL LONG TERM	V001007084
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1264.20	NURSING LONG TERM	V001007085
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1719.04	NURSING LONG TERM	V001007086
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/05/2016	1132.28	RESIDENTIAL LONG TERM	V001007087
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1148.00	RESIDENTIAL LONG TERM	V001007089
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007090
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007092
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/05/2016	862.04	RESIDENTIAL LONG TERM	V001007094
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	551.04	RESIDENTIAL LONG TERM	V001007095
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	855.00	RESIDENTIAL LONG TERM	V001007096
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	742.77	RESIDENTIAL LONG TERM	V001007098
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1029.34	RESIDENTIAL LONG TERM	V001007099
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1083.76	RESIDENTIAL LONG TERM	V001007100
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	LINK ABILITY	06/05/2016	1471.59	PERSONAL BUDGETS - MANAGED	V001007102
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	636.60	SELF - FUNDING DEFERRED PAYMENTS	V001007103
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/05/2016	1231.96	RESIDENTIAL LONG TERM	V001007104
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007105
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	849.40	RESIDENTIAL LONG TERM	V001007106
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	06/05/2016	1982.40	NURSING LONG TERM	V001007107
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007108
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	06/05/2016	1850.00	NURSING LONG TERM	V001007109
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	612.12	RESIDENTIAL LONG TERM	V001007110
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	990.89	RESIDENTIAL LONG TERM	V001007111
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007112
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	904.92	RESIDENTIAL LONG TERM	V001007113
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	535.50	PERSONAL BUDGETS - MANAGED	V001007115
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/05/2016	1234.12	RESIDENTIAL LONG TERM	V001007116
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/05/2016	613.50	RESIDENTIAL LONG TERM	V001007117



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	06/05/2016	1987.84	NURSING LONG TERM	V001007126
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/05/2016	1223.76	RESIDENTIAL LONG TERM	V001007127
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1214.08	RESIDENTIAL LONG TERM	V001007128
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1074.60	RESIDENTIAL LONG TERM	V001007132
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	664.20	SELF - FUNDING DEFERRED PAYMENTS	V001007134
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	06/05/2016	4800.00	NURSING LONG TERM	V001007135
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1313.80	NURSING LONG TERM	V001007143
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1256.36	RESIDENTIAL LONG TERM	V001007144
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-626.47	RESIDENTIAL LONG TERM	V001007145
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1317.44	NURSING LONG TERM	V001007147
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1144.36	RESIDENTIAL LONG TERM	V001007148
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	06/05/2016	1114.16	RESIDENTIAL LONG TERM	V001007149
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/05/2016	1017.04	RESIDENTIAL LONG TERM	V001007151
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1168.28	RESIDENTIAL LONG TERM	V001007152
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1719.04	NURSING LONG TERM	V001007153
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1128.08	RESIDENTIAL LONG TERM	V001007154
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	565.20	RESIDENTIAL LONG TERM	V001007156
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1123.16	RESIDENTIAL LONG TERM	V001007160
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	06/05/2016	10799.28	RESIDENTIAL LONG TERM	V001007161
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007163
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	560.00	PERSONAL BUDGETS - MANAGED	V001007165
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1164.80	RESIDENTIAL LONG TERM	V001007166
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	1152.44	RESIDENTIAL LONG TERM	V001007168
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001007169
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007170
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	528.98	PERSONAL BUDGETS - MANAGED	V001007173
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1433.08	PERSONAL BUDGETS - MANAGED	V001007174
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1074.08	RESIDENTIAL LONG TERM	V001007176
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LTD	06/05/2016	1138.76	RESIDENTIAL LONG TERM	V001007177
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001007178
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	580.12	RESIDENTIAL LONG TERM	V001007180
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	592.12	RESIDENTIAL LONG TERM	V001007181
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001007182
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1719.04	NURSING LONG TERM	V001007184
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/05/2016	2273.76	RESIDENTIAL LONG TERM	V001007186
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007187
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/05/2016	797.96	RESIDENTIAL LONG TERM	V001007188
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	06/05/2016	2160.00	RESIDENTIAL LONG TERM	V001007191
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1181.72	RESIDENTIAL LONG TERM	V001007192
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	06/05/2016	1982.40	NURSING LONG TERM	V001007193
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-1105.68	NURSING LONG TERM	V001007195
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	06/05/2016	1125.00	PERSONAL BUDGETS - MANAGED	V001007197
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/05/2016	2080.00	RESIDENTIAL LONG TERM	V001007198
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	06/05/2016	1272.60	NURSING LONG TERM	V001007199
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1115.00	RESIDENTIAL LONG TERM	V001007200
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	645.04	RESIDENTIAL LONG TERM	V001007202
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	06/05/2016	3937.64	NURSING LONG TERM	V001007203
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	560.38	RESIDENTIAL LONG TERM	V001007204
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	06/05/2016	900.00	PERSONAL BUDGETS - MANAGED	V001007207
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	586.58	RESIDENTIAL LONG TERM	V001007208
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	972.52	NURSING LONG TERM	V001007210
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	1081.04	RESIDENTIAL LONG TERM	V001007211
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/05/2016	-870.40	SELF - FUNDING DEFERRED PAYMENTS	V001007213
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/05/2016	-870.40	SELF - FUNDING DEFERRED PAYMENTS	V001007214
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/05/2016	-877.10	SELF - FUNDING DEFERRED PAYMENTS	V001007215
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	NURSING LONG TERM	V001007217
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	06/05/2016	1915.40	RESIDENTIAL LONG TERM	V001007218

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	595.90	RESIDENTIAL LONG TERM	V001007219
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007220
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	06/05/2016	3423.00	HOME CARE SPOT PURCHASES	V001007221
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007222
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	1205.00	PERSONAL BUDGETS - MANAGED	V001007223
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	06/05/2016	1982.40	NURSING LONG TERM	V001007224
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1104.04	RESIDENTIAL LONG TERM	V001007225
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	OAKLANDS NURSING HOME	06/05/2016	680.72	RESIDENTIAL LONG TERM	V001007226
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	1212.24	RESIDENTIAL LONG TERM	V001007227
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	793.12	PERSONAL BUDGETS - MANAGED	V001007228
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	596.94	RESIDENTIAL LONG TERM	V001007231
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001007232
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007234
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	990.89	RESIDENTIAL LONG TERM	V001007236
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007237
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	944.80	RESIDENTIAL LONG TERM	V001007238
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007239
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007240
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	512.48	RESIDENTIAL LONG TERM	V001007243
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1083.56	RESIDENTIAL LONG TERM	V001007244
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007245
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/05/2016	6795.40	RESIDENTIAL LONG TERM	V001007246
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007249
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	06/05/2016	1082.16	RESIDENTIAL LONG TERM	V001007250
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1127.96	RESIDENTIAL LONG TERM	V001007251
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1170.64	RESIDENTIAL LONG TERM	V001007253
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	523.02	RESIDENTIAL LONG TERM	V001007255
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	850.64	SELF - FUNDING DEFERRED PAYMENTS	V001007257
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007258
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007259
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	930.52	RESIDENTIAL LONG TERM	V001007260
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	527.76	RESIDENTIAL LONG TERM	V001007261
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	1464.96	PERSONAL BUDGETS - MANAGED	V001007262
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	04/05/2016	-1146.40	RESIDENTIAL LONG TERM	V001007264
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	04/05/2016	-1604.96	RESIDENTIAL LONG TERM	V001007265
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	04/05/2016	-1604.96	RESIDENTIAL LONG TERM	V001007266
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	04/05/2016	-1604.96	RESIDENTIAL LONG TERM	V001007267
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	04/05/2016	-925.27	RESIDENTIAL LONG TERM	V001007268
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/05/2016	17760.00	RESIDENTIAL LONG TERM	V001007269
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1119.88	RESIDENTIAL LONG TERM	V001007270
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	726.00	RESIDENTIAL LONG TERM	V001007271
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1184.64	RESIDENTIAL LONG TERM	V001007273
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1146.84	RESIDENTIAL LONG TERM	V001007274
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	824.68	RESIDENTIAL LONG TERM	V001007276
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1240.68	RESIDENTIAL LONG TERM	V001007277
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	619.94	RESIDENTIAL LONG TERM	V001007278
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/05/2016	2368.00	RESIDENTIAL LONG TERM	V001007280
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/05/2016	2368.00	RESIDENTIAL LONG TERM	V001007281
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/05/2016	2368.00	RESIDENTIAL LONG TERM	V001007282
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/05/2016	2368.00	RESIDENTIAL LONG TERM	V001007283
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	1090.96	NURSING LONG TERM	V001007285
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	541.08	NURSING LONG TERM	V001007286
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/05/2016	-1120.54	SELF - FUNDING DEFERRED PAYMENTS	V001007288
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	598.12	NURSING LONG TERM	V001007289
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	744.20	RESIDENTIAL LONG TERM	V001007293
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED	04/05/2016	-687.62	NURSING LONG TERM	V001007294
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	633.32	RESIDENTIAL LONG TERM	V001007295

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	2510.00	PERSONAL BUDGETS - MANAGED	V001007296
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	06/05/2016	806.40	PERSONAL BUDGETS - MANAGED	V001007297
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/05/2016	16846.00	RESIDENTIAL LONG TERM	V001007299
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1394.80	NURSING LONG TERM	V001007302
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	569.36	RESIDENTIAL LONG TERM	V001007303
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/05/2016	1220.24	RESIDENTIAL LONG TERM	V001007304
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1106.68	RESIDENTIAL LONG TERM	V001007305
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007307
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	981.40	RESIDENTIAL LONG TERM	V001007308
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	706.99	RESIDENTIAL LONG TERM	V001007309
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	528.68	RESIDENTIAL LONG TERM	V001007310
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007311
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	619.92	RESIDENTIAL LONG TERM	V001007312
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/05/2016	578.70	RESIDENTIAL LONG TERM	V001007313
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1254.60	RESIDENTIAL LONG TERM	V001007314
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	06/05/2016	901.40	RESIDENTIAL LONG TERM	V001007316
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	06/05/2016	5040.00	RESIDENTIAL LONG TERM	V001007317
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES.COM (5) LIMITED	06/05/2016	864.48	RESIDENTIAL LONG TERM	V001007318
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	526.70	RESIDENTIAL LONG TERM	V001007319
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/05/2016	-512.67	NURSING LONG TERM	V001007320
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	06/05/2016	1082.16	RESIDENTIAL LONG TERM	V001007321
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1079.72	RESIDENTIAL LONG TERM	V001007322
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	METHODIST HOMES MHA	06/05/2016	908.76	RESIDENTIAL LONG TERM	V001007327
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1196.24	NURSING LONG TERM	V001007330
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	948.15	RESIDENTIAL LONG TERM	V001007331
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1255.40	RESIDENTIAL LONG TERM	V001007332
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007333
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	06/05/2016	1795.40	RESIDENTIAL LONG TERM	V001007334
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	992.64	RESIDENTIAL LONG TERM	V001007335
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1152.13	RESIDENTIAL LONG TERM	V001007337
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/05/2016	1208.24	RESIDENTIAL LONG TERM	V001007338
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	IDEAL CARE HOMES NORTH WEST LIMITED	06/05/2016	920.16	RESIDENTIAL LONG TERM	V001007339
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1117.44	NURSING LONG TERM	V001007341
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	572.92	RESIDENTIAL LONG TERM	V001007343
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007344
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/05/2016	1118.40	RESIDENTIAL LONG TERM	V001007346
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/05/2016	4203.00	NURSING LONG TERM	V001007347
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	821.51	PERSONAL BUDGETS - MANAGED	V001007349
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	1255.08	RESIDENTIAL LONG TERM	V001007350
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1246.60	RESIDENTIAL LONG TERM	V001007355
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	777.36	RESIDENTIAL LONG TERM	V001007356
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	06/05/2016	568.74	PERSONAL BUDGETS - MANAGED	V001007357
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	676.00	PERSONAL BUDGETS - MANAGED	V001007358
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1228.24	RESIDENTIAL LONG TERM	V001007359
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007360
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001007361
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	06/05/2016	1204.36	NURSING LONG TERM	V001007362
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	06/05/2016	2510.08	PERSONAL BUDGETS - MANAGED	V001007363
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	687.84	PERSONAL BUDGETS - MANAGED	V001007364
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007367
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1191.12	NURSING LONG TERM	V001007368
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST MARKS CARE CENTRE	10/05/2016	1524.60	NURSING LONG TERM	V001007369
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST MARKS CARE CENTRE	10/05/2016	8537.76	NURSING LONG TERM	V001007370
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST MARKS CARE CENTRE	10/05/2016	8537.76	NURSING LONG TERM	V001007371
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST MARKS CARE CENTRE	10/05/2016	8537.76	NURSING LONG TERM	V001007372
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	06/05/2016	744.00	PERSONAL BUDGETS - MANAGED	V001007373
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	06/05/2016	9076.92	RESIDENTIAL LONG TERM	V001007374

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Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	06/05/2016	826.61	PERSONAL BUDGETS - MANAGED	V001007376
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1163.96	RESIDENTIAL LONG TERM	V001007378
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	06/05/2016	760.00	PERSONAL BUDGETS - MANAGED	V001007379
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	06/05/2016	667.72	PERSONAL BUDGETS - MANAGED	V001007380
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-1662.00	RESIDENTIAL LONG TERM	V001007382
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007383
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/05/2016	772.28	RESIDENTIAL LONG TERM	V001007386
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1161.96	RESIDENTIAL LONG TERM	V001007387
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/05/2016	3602.40	PERSONAL BUDGETS - MANAGED	V001007388
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	06/05/2016	3929.56	PERSONAL BUDGETS - MANAGED	V001007389
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDESDALE COURT	06/05/2016	1934.56	RESIDENTIAL LONG TERM	V001007391
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/05/2016	1032.96	RESIDENTIAL LONG TERM	V001007393
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/05/2016	1397.24	RESIDENTIAL LONG TERM	V001007397
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/05/2016	2510.00	PERSONAL BUDGETS - MANAGED	V001007398
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/05/2016	1217.72	RESIDENTIAL LONG TERM	V001007399
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/05/2016	2951.40	NURSING LONG TERM	V001007400
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	1196.24	NURSING LONG TERM	V001007401
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	06/05/2016	2780.00	RESIDENTIAL LONG TERM	V001007402
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	06/05/2016	2780.00	RESIDENTIAL LONG TERM	V001007403
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007404
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1327.05	PERSONAL BUDGETS - MANAGED	V001007405
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/05/2016	659.92	SELF - FUNDING DEFERRED PAYMENTS	V001007408
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/05/2016	1161.56	RESIDENTIAL LONG TERM	V001007409
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	808.40	RESIDENTIAL LONG TERM	V001007410
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	818.44	RESIDENTIAL LONG TERM	V001007411
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007412
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/05/2016	1103.12	RESIDENTIAL LONG TERM	V001007413
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/05/2016	-973.68	NURSING LONG TERM	V001007415
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/05/2016	-1142.70	NURSING LONG TERM	V001007416
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	06/05/2016	16010.44	RESIDENTIAL LONG TERM	V001007417
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/05/2016	1275.36	NURSING LONG TERM	V001007418
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	19/05/2016	42694.28	TRANSACTIONS-EXPENDITURE	V001007421
Rochdale Borough Council	16/05/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/05/2016	13163.48	TRANSACTIONS-EXPENDITURE	V001007422
Rochdale Borough Council	16/05/2016	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/05/2016	3250.00	GENERAL OFFICE EXPENSES	V001007423
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	09/05/2016	1270.00	TRAINING	V001007429
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1165.12	NURSING LONG TERM	V001007433
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1134.81	RESIDENTIAL LONG TERM	V001007434
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007435
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	598.96	RESIDENTIAL LONG TERM	V001007436
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	1197.92	RESIDENTIAL LONG TERM	V001007437
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/05/2016	1197.92	RESIDENTIAL LONG TERM	V001007438
Rochdale Borough Council	19/05/2016	EARLY HELP AND SCHOOLS	ROCHDALE RUGBY UNION FC	19/05/2016	1500.00	TRAINING-QUALIFICATION	V001007441
Rochdale Borough Council	04/05/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-622.38	RESIDENTIAL LONG TERM	V001007443
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	EAST & WEST HEALTHCARE LIMITED	06/05/2016	571.56	RESIDENTIAL LONG TERM	V001007444
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	06/05/2016	1437.20	RESIDENTIAL LONG TERM	V001007445
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-677.25	RESIDENTIAL LONG TERM	V001007446
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-1264.20	RESIDENTIAL LONG TERM	V001007447
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-1264.20	RESIDENTIAL LONG TERM	V001007448
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-1264.20	RESIDENTIAL LONG TERM	V001007449
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-1264.20	RESIDENTIAL LONG TERM	V001007450
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-1264.20	RESIDENTIAL LONG TERM	V001007451
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-1264.20	RESIDENTIAL LONG TERM	V001007452
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	687.54	SELF - FUNDING DEFERRED PAYMENTS	V001007453
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1283.40	SELF - FUNDING DEFERRED PAYMENTS	V001007454
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1283.40	SELF - FUNDING DEFERRED PAYMENTS	V001007455
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1283.40	SELF - FUNDING DEFERRED PAYMENTS	V001007456
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1283.40	SELF - FUNDING DEFERRED PAYMENTS	V001007457

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1283.40	SELF - FUNDING DEFERRED PAYMENTS	V001007458
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1274.60	SELF - FUNDING DEFERRED PAYMENTS	V001007459
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1265.80	SELF - FUNDING DEFERRED PAYMENTS	V001007460
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/05/2016	-822.29	RESIDENTIAL LONG TERM	V001007461
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/05/2016	1719.04	RESIDENTIAL LONG TERM	V001007463
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/05/2016	1526.24	NURSING LONG TERM	V001007464
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	HEXAGON CARE SERVICES LTD	06/05/2016	13720.00	RESIDENTIAL LONG TERM	V001007465
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/05/2016	-746.27	RESIDENTIAL LONG TERM	V001007466
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/05/2016	-1148.00	RESIDENTIAL LONG TERM	V001007467
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	560.38	RESIDENTIAL LONG TERM	V001007468
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/05/2016	640.64	RESIDENTIAL LONG TERM	V001007470
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	06/05/2016	4242.40	NURSING LONG TERM	V001007471
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007472
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	06/05/2016	810.00	PERSONAL BUDGETS - MANAGED	V001007473
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/05/2016	-505.20	RESIDENTIAL LONG TERM	V001007475
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/05/2016	-941.23	RESIDENTIAL LONG TERM	V001007476
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	06/05/2016	1683.76	NURSING LONG TERM	V001007477
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007479
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE	06/05/2016	1092.52	RESIDENTIAL LONG TERM	V001007480
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	04/05/2016	-1070.60	RESIDENTIAL LONG TERM	V001007482
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	546.86	RESIDENTIAL LONG TERM	V001007483
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-738.52	RESIDENTIAL LONG TERM	V001007485
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-723.90	RESIDENTIAL LONG TERM	V001007486
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	06/05/2016	1699.00	PERSONAL BUDGETS - MANAGED	V001007487
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	DOMAIN CARE NORTH WEST LTD	06/05/2016	1250.00	PERSONAL BUDGETS - MANAGED	V001007488
Rochdale Borough Council	04/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	04/05/2016	-585.90	RESIDENTIAL LONG TERM	V001007489
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1599.84	NURSING LONG TERM	V001007490
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007491
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	630.02	NURSING LONG TERM	V001007492
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/05/2016	1114.48	RESIDENTIAL LONG TERM	V001007493
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/05/2016	933.60	RESIDENTIAL LONG TERM	V001007494
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	510.60	NURSING LONG TERM	V001007495
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1099.76	NURSING LONG TERM	V001007496
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1099.76	NURSING LONG TERM	V001007497
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1099.76	NURSING LONG TERM	V001007498
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1148.00	NURSING LONG TERM	V001007499
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1196.24	NURSING LONG TERM	V001007500
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	06/05/2016	651.06	PERSONAL BUDGETS - MANAGED	V001007502
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	06/05/2016	1720.00	RESIDENTIAL LONG TERM	V001007503
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	06/05/2016	1720.00	RESIDENTIAL LONG TERM	V001007504
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	1108.72	RESIDENTIAL LONG TERM	V001007506
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007507
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1272.60	NURSING LONG TERM	V001007508
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	947.32	NURSING LONG TERM	V001007509
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1263.08	NURSING LONG TERM	V001007510
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1327.05	RESIDENTIAL LONG TERM	V001007514
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/05/2016	1769.40	RESIDENTIAL LONG TERM	V001007515
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007517
Rochdale Borough Council	06/05/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	06/05/2016	520.00	PERSONAL BUDGETS - MANAGED	V001007518
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/05/2016	959.40	RESIDENTIAL LONG TERM	V001007519
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	1255.40	RESIDENTIAL LONG TERM	V001007520
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	06/05/2016	623.30	RESIDENTIAL LONG TERM	V001007521
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007524
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	990.89	RESIDENTIAL LONG TERM	V001007530
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	06/05/2016	1196.24	RESIDENTIAL LONG TERM	V001007531
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	06/05/2016	698.00	PERSONAL BUDGETS - MANAGED	V001007536
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	06/05/2016	1428.00	PERSONAL BUDGETS - MANAGED	V001007537

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/05/2016	598.12	RESIDENTIAL LONG TERM	V001007538
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1080.56	NURSING LONG TERM	V001007540
Rochdale Borough Council	06/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LTD	06/05/2016	1135.00	NURSING LONG TERM	V001007541
Rochdale Borough Council	09/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/05/2016	585.60	TRAVELLING GENERAL EXPENSES	V001007544
Rochdale Borough Council	09/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	09/05/2016	1669.70	EQUIPMENT - GENERAL	V001007546
Rochdale Borough Council	09/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/05/2016	851.51	PERSONAL BUDGETS - MANAGED	V001007547
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/05/2016	3342.90	FOSTER PARENTS BASIC ALLOWANCE	V001007548
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/05/2016	3114.30	FOSTER PARENTS BASIC ALLOWANCE	V001007549
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/05/2016	3460.50	FOSTER PARENTS BASIC ALLOWANCE	V001007550
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/05/2016	3505.20	FOSTER PARENTS BASIC ALLOWANCE	V001007551
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/05/2016	3276.00	FOSTER PARENTS BASIC ALLOWANCE	V001007552
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	13/05/2016	13478.57	EDB PLACEMENTS	V001007553
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	13/05/2016	17227.14	EDB PLACEMENTS	V001007554
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	09/05/2016	3338.77	FOSTER PARENTS BASIC ALLOWANCE	V001007555
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	09/05/2016	4149.90	FOSTER PARENTS BASIC ALLOWANCE	V001007557
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	09/05/2016	3444.21	FOSTER PARENTS BASIC ALLOWANCE	V001007558
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	09/05/2016	3930.00	FOSTER PARENTS BASIC ALLOWANCE	V001007559
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	PREMIER FOSTER CARE	09/05/2016	3929.70	FOSTER PARENTS BASIC ALLOWANCE	V001007560
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	TRAX CARE LTD	09/05/2016	19285.80	EDB PLACEMENTS	V001007561
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	09/05/2016	7714.20	EDB PLACEMENTS	V001007562
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	09/05/2016	3066.39	FOSTER PARENTS BASIC ALLOWANCE	V001007563
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	09/05/2016	2913.00	FOSTER PARENTS BASIC ALLOWANCE	V001007564
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	09/05/2016	12642.90	EDB PLACEMENTS	V001007565
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	09/05/2016	3582.90	FOSTER PARENTS BASIC ALLOWANCE	V001007566
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	5587.20	FOSTER PARENTS BASIC ALLOWANCE	V001007567
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	3405.00	FOSTER PARENTS BASIC ALLOWANCE	V001007568
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	5612.23	FOSTER PARENTS BASIC ALLOWANCE	V001007569
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	4027.05	FOSTER PARENTS BASIC ALLOWANCE	V001007570
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	3302.85	FOSTER PARENTS BASIC ALLOWANCE	V001007571
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	3405.00	FOSTER PARENTS BASIC ALLOWANCE	V001007572
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	4111.83	FOSTER PARENTS BASIC ALLOWANCE	V001007573
Rochdale Borough Council	09/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/05/2016	3503.35	FOSTER PARENTS BASIC ALLOWANCE	V001007574
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	10/05/2016	17121.30	EDB PLACEMENTS	V001007580
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	19/05/2016	676.50	EQUIPMENT - GENERAL	V001007581
Rochdale Borough Council	13/05/2016	ECONOMY DIRECTORATE	SITRABEN CONTRACT FURNITURE LTD	13/05/2016	2460.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001007590
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	13/05/2016	5348.88	SECURITY	V001007591
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	20/05/2016	538.45	MAINTENANCE	V001007592
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	13/05/2016	25365.85	TRANSACTIONS-EXPENDITURE	V001007598
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	13/05/2016	4372.00	TREES, SHRUBS, PLANTS	V001007601
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	11/05/2016	2179.30	SOCIAL SERVICES OTHER	V001007602
Rochdale Borough Council	10/05/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	10/05/2016	36289.03	OTHER AGENCIES	V001007603
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/05/2016	3437.56	CONDITION SURVEYS	V001007604
Rochdale Borough Council	20/05/2016	EARLY HELP AND SCHOOLS	K A RESEARCH	20/05/2016	990.00	PROJECT & ACTIVITIES	V001007611
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	10/05/2016	841.29	GAS	V001007612
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001007613
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	13/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001007614
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	13/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001007615
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	13/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001007616
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	13/05/2016	928.00	YOUNG PEOPLES RENTS	V001007617
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	13/05/2016	928.00	YOUNG PEOPLES RENTS	V001007618
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	13/05/2016	928.00	YOUNG PEOPLES RENTS	V001007619
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	MOVING UP	13/05/2016	2800.00	YOUNG PEOPLES RENTS	V001007628
Rochdale Borough Council	10/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/05/2016	534.60	DAY CARE	V001007631
Rochdale Borough Council	10/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	527.75	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	652.48	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	686.40	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	704.58	AGENCY STAFF	V001007776

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	719.90	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	785.51	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	814.51	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	821.03	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	827.32	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	839.16	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	866.45	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	870.24	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	978.25	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	998.52	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1023.07	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1067.73	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1070.43	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1192.00	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1309.80	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1407.85	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1567.84	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1649.62	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1768.98	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1857.03	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2019.07	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2068.26	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2087.87	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2117.44	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2298.99	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2445.11	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2617.00	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	2805.88	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	3102.45	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	3519.09	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	3734.88	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	3937.41	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	6235.78	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	13442.70	AGENCY STAFF	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	6913.83	CAPITAL SALARIES	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	624.05	LEGAL SERVICES INTERNAL	V001007776
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/05/2016	1457.40	AGILISYS CONTRACT	V001007776
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	13/05/2016	1830.60	PURCHASE OF OTHER EQUIPMENT	V001007783
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	13/05/2016	3661.20	PURCHASE OF OTHER EQUIPMENT	V001007784
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	13/05/2016	1830.60	PURCHASE OF OTHER EQUIPMENT	V001007785
Rochdale Borough Council	10/05/2016	CHILDREN'S SOCIAL CARE	ENTERPRISE MANCHESTER PARTNERSHIP LTD	10/05/2016	615.00	SERVICES - GENERAL	V001007788
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/05/2016	3300.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001007789
Rochdale Borough Council	31/05/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	31/05/2016	321383.95	PFI SCHEMES	V001007796
Rochdale Borough Council	31/05/2016	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	31/05/2016	400752.96	PFI SCHEMES	V001007798
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	EXORS OF MR TERENCE WILKINSON	10/05/2016	2235.44	NURSING LONG TERM	V001007801
Rochdale Borough Council	10/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/05/2016	1782.00	DAY CARE	V001007810
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PLANTOPIA LIMITED	20/05/2016	1205.00	TREES, SHRUBS, PLANTS	V001007822
Rochdale Borough Council	10/05/2016	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	10/05/2016	838.80	ADAPTATIONS	V001007823
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	10/05/2016	2767.00	TREES, SHRUBS, PLANTS	V001007856
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	10/05/2016	8251.00	TREES, SHRUBS, PLANTS	V001007857
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	18/05/2016	7809.25	SERVICE LEVEL AGREEMENTS	V001007859
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	PETRUS COMMUNITY	27/05/2016	25000.00	SERVICE LEVEL AGREEMENTS	V001007860
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	12/05/2016	51824.99	TRANSACTIONS-EXPENDITURE	V001007881
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	16/05/2016	5700.00	CONSULTANTS FEES	V001007882
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	16/05/2016	2850.00	CONSULTANTS FEES	V001007883
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	16/05/2016	1900.00	CONSULTANTS FEES	V001007884
Rochdale Borough Council	11/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	11/05/2016	607.14	FOSTER PARENTS BASIC ALLOWANCE	V001007885

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	SOFTCAT LTD	13/05/2016	600.03	SOFTWARE	V001007888
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	13/05/2016	9979.99	SOFTWARE	V001007891
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	13/05/2016	12944.36	SOFTWARE	V001007891
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2016	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V001007897
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2016	3786.43	FOSTER PARENTS BASIC ALLOWANCE	V001007898
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2016	3906.00	FOSTER PARENTS BASIC ALLOWANCE	V001007899
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2016	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V001007900
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2016	3770.57	FOSTER PARENTS BASIC ALLOWANCE	V001007901
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2016	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V001007903
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	16/05/2016	3167.14	FOSTER PARENTS BASIC ALLOWANCE	V001007905
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	16/05/2016	3167.14	FOSTER PARENTS BASIC ALLOWANCE	V001007907
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	13/05/2016	12857.10	EDB PLACEMENTS	V001007908
Rochdale Borough Council	11/05/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	11/05/2016	3471.43	FOSTER PARENTS BASIC ALLOWANCE	V001007909
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/05/2016	4671.30	FOSTER PARENTS BASIC ALLOWANCE	V001007910
Rochdale Borough Council	11/05/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	11/05/2016	708.48	PERSONAL BUDGETS - MANAGED	V001007911
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK TECHNOLOGY SOLUTIONS UK LTD	11/05/2016	18275.75	SOFTWARE	V001007912
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	13/05/2016	9863.80	SOFTWARE	V001007914
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	13/05/2016	22516.77	SOFTWARE	V001007914
Rochdale Borough Council	11/05/2016	CHILDREN'S SOCIAL CARE	ADVENTURE CARE LTD	11/05/2016	7430.36	EDB PLACEMENTS	V001007915
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/05/2016	940.00	COMMUNICATION AND COMPUTING - GENERAL	V001007917
Rochdale Borough Council	26/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	26/04/2016	-751.00	PURCHASE OF VEHICLES	V001007920
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	13/05/2016	1237.25	PERSONAL BUDGETS - MANAGED	V001007922
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE INFORMATION SOLUTIONS UK LTD	11/05/2016	4312.50	SOFTWARE	V001007925
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	13/05/2016	5482.00	TRANSACTIONS-EXPENDITURE	V001007926
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	20/05/2016	570.18	MAINTENANCE	V001007932
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	19/05/2016	2400.00	SPECIFIED MAINTENANCE	V001007935
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	18/05/2016	577.50	PERSONAL BUDGETS - MANAGED	V001007936
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/05/2016	3342.90	FOSTER PARENTS BASIC ALLOWANCE	V001007937
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/05/2016	980.00	COMMUNICATION AND COMPUTING - GENERAL	V001007946
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	11/05/2016	4140.00	CAPITAL SALARIES	V001007949
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	19/05/2016	2000.00	CAPITAL SALARIES	V001007950
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	19/05/2016	1140.00	CAPITAL SALARIES	V001007951
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	11/05/2016	76459.43	AGILISYS CONTRACT	V001007953
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	31/05/2016	93851.74	AGILISYS CONTRACT	V001007954
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	11/05/2016	3351.20	DATA COLLECTION	V001007955
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOCITM LTD	19/05/2016	1440.00	SUBSCRIPTIONS	V001007956
Rochdale Borough Council	20/05/2016	PROPERTY AND HIGHWAYS	AECOM PROFESSIONAL SERVICES LTD	20/05/2016	2691.74	CONSULTANTS FEES	V001007958
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	HAYMARKET MEDIA GROUP	11/05/2016	899.00	ADVERTISING -STAFF	V001007960
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	COASTAL CHILD & ADOLESCENT THERAPUTIC SERVICES LTD	13/05/2016	2200.00	SOCIAL SERVICES OTHER	V001007961
Rochdale Borough Council	18/05/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	18/05/2016	768.54	HOME CARE - CHILDRENS SERVICES	V001007963
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	11/05/2016	5780.00	SOFTWARE	V001007964
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	23/05/2016	1290.37	MAINTENANCE	V001007965
Rochdale Borough Council	20/05/2016	FINANCE SERVICES	MANCHESTER CABINS LIMITED	20/05/2016	520.00	ROOM HIRE	V001007971
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	18/05/2016	2144.87	ELECTRICITY	V001007974
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/05/2016	2385.00	COMMUNICATION AND COMPUTING - GENERAL	V001007977
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	11/05/2016	528.00	AGENCY STAFF	V001007978
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	11/05/2016	660.00	AGENCY STAFF	V001007979
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	11/05/2016	660.00	AGENCY STAFF	V001007980
Rochdale Borough Council	29/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	29/04/2016	-5700.00	CONSULTANTS FEES	V001007983
Rochdale Borough Council	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	28/04/2016	-2850.00	CONSULTANTS FEES	V001007984
Rochdale Borough Council	28/04/2016	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	28/04/2016	-1900.00	CONSULTANTS FEES	V001007985
Rochdale Borough Council	11/05/2016	CHILDREN'S SOCIAL CARE	HELEN ROBERTS	11/05/2016	1052.70	MEDICAL FEES	V001007992
Rochdale Borough Council	11/05/2016	PROPERTY AND HIGHWAYS	NORTH WEST FIRE PROTECTION LIMITED	11/05/2016	5520.00	TRANSACTIONS-EXPENDITURE	V001008003
Rochdale Borough Council	11/05/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	11/05/2016	765.00	CONSULTANT FEES	V001008006
Rochdale Borough Council	11/05/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	11/05/2016	1530.00	CONSULTANT FEES	V001008007
Rochdale Borough Council	18/05/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	18/05/2016	1530.00	CONSULTANT FEES	V001008008
Rochdale Borough Council	11/05/2016	CHILDREN'S SOCIAL CARE	HELEN ROBERTS	11/05/2016	1158.10	MEDICAL FEES	V001008009



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	11/05/2016	751.00	PURCHASE OF VEHICLES	V001008011
Rochdale Borough Council	11/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/05/2016	604.24	FOSTER PARENTS BASIC ALLOWANCE	V001008014
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLEARWATER RISK MANAGEMENT LTD	12/05/2016	3700.00	TRAINING	V001008018
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	IMAGE@WORK LTD	13/05/2016	3031.75	CLOTHES, UNIFORM AND LAUNDRY	V001008019
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PROTON GROUP LIMITED	12/05/2016	534.37	CLEANING MATERIALS	V001008034
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008036
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008040
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008041
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008042
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008043
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	13/05/2016	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008044
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008045
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	13/05/2016	1920.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008046
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008048
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008049
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008051
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008052
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008056
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008057
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008059
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	SANDBROOK CC NURSERY	13/05/2016	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008060
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008062
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008063
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008065
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008067
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008068
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008070
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008072
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008073
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008076
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	FIELDHOUSE PRESCHOOL	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008080
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008081
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	13/05/2016	840.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008082
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	13/05/2016	720.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008083
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	WENDYS	13/05/2016	660.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008086
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	13/05/2016	27000.00	GRANTS TO OTHER BODIES	V001008087
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	RADPAC	13/05/2016	14246.58	SERVICE LEVEL AGREEMENTS	V001008088
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	13/05/2016	39491.52	SP BLOCK PAYMENTS - EXTERNAL	V001008100
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	13/05/2016	23111.03	SP BLOCK PAYMENTS - EXTERNAL	V001008101
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	13/05/2016	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V001008102
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	13/05/2016	10279.45	SP BLOCK PAYMENTS - EXTERNAL	V001008103
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	13/05/2016	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V001008104
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	13/05/2016	35255.61	SP BLOCK PAYMENTS - EXTERNAL	V001008105
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP ( WHAG )	13/05/2016	32178.51	SP BLOCK PAYMENTS - EXTERNAL	V001008106
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	13/05/2016	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V001008107
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	13/05/2016	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V001008108
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	13/05/2016	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V001008109
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	13/05/2016	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V001008110
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	13/05/2016	5678.55	SP BLOCK PAYMENTS - EXTERNAL	V001008111
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	13/05/2016	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V001008113
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	13/05/2016	11498.42	SP BLOCK PAYMENTS - EXTERNAL	V001008114
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/05/2016	633.60	LD SUPPORTED LIVING	V001008115
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	BARNARDOS	13/05/2016	14855.50	SP BLOCK PAYMENTS - EXTERNAL	V001008116
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	13/05/2016	29565.30	SP SUBSIDY PAYMENTS - EXTERNAL	V001008117
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	13/05/2016	18562.92	SERVICE LEVEL AGREEMENTS	V001008118
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	13/05/2016	16804.14	PRIVATE CONTRACTORS	V001008119
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	13/05/2016	46010.46	PRIVATE CONTRACTORS	V001008120

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	18/05/2016	7287.00	EQUIPMENT - GENERAL	V001008121
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	19/05/2016	723.00	EQUIPMENT - GENERAL	V001008123
Rochdale Borough Council	05/05/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	05/05/2016	-2533.71	FOSTER PARENTS BASIC ALLOWANCE	V001008125
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	ADVANCED CHILDCARE LIMITED	16/05/2016	5700.86	FOSTER PARENTS BASIC ALLOWANCE	V001008126
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	13/05/2016	22000.00	TRANSACTIONS-EXPENDITURE	V001008139
Rochdale Borough Council	13/05/2016	ECONOMY DIRECTORATE	GMCA	13/05/2016	1475329.60	PASSENGER TRANSPORT LEVY	V001008140
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	11/05/2016	14037.68	HOME CARE	V001008141
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	11/05/2016	8358.85	HOME CARE	V001008142
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/05/2016	9803.17	HOME CARE	V001008143
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/05/2016	5559.43	HOME CARE	V001008144
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	11/05/2016	5030.43	HOME CARE	V001008145
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/05/2016	13192.90	HOME CARE	V001008146
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	11/05/2016	2730.50	HOME CARE	V001008147
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	11/05/2016	2945.10	HOME CARE	V001008148
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	11/05/2016	2597.50	HOME CARE	V001008149
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	11/05/2016	1622.26	HOME CARE	V001008150
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	11/05/2016	3274.25	HOME CARE	V001008151
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	11/05/2016	3505.91	HOME CARE	V001008152
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	11/05/2016	6056.39	HOME CARE	V001008153
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	11/05/2016	1354.65	HOME CARE	V001008154
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	11/05/2016	11548.97	HOME CARE	V001008155
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	11/05/2016	535.91	HOME CARE	V001008156
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	11/05/2016	14607.71	HOME CARE	V001008157
Rochdale Borough Council	11/05/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	11/05/2016	2480.41	HOME CARE	V001008158
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PROTON GROUP LIMITED	12/05/2016	511.72	CLEANING MATERIALS	V001008164
Rochdale Borough Council	12/05/2016	PROPERTY AND HIGHWAYS	E ON SUSTAINABLE ENERGY	12/05/2016	1613.80	REPAIRS & ALTS OF BUILDINGS	V001008184
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	585.56	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	587.71	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	659.69	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	775.61	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	778.85	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	808.60	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	821.41	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	823.22	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	835.39	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	853.33	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	881.12	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	964.28	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1034.13	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1061.33	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1077.35	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1128.55	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1192.00	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1253.79	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1609.13	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1649.02	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1772.65	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1821.77	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	1861.73	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	2115.66	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	2120.92	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	2208.27	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	2285.88	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	2306.40	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	2311.94	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	3271.25	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	8498.58	AGENCY STAFF	V001008185

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	15082.99	AGENCY STAFF	V001008185
Rochdale Borough Council	12/05/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	517.89	CAPITAL SALARIES	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	5089.36	CAPITAL SALARIES	V001008185
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	12/05/2016	2256.07	AGILISYS CONTRACT	V001008185
Rochdale Borough Council	20/05/2016	FINANCE SERVICES	NORTHERN STAGE SERVICES LTD	20/05/2016	1450.00	PRINTING & STATIONERY	V001008186
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RED MOON HOLDINGS LTD	11/05/2016	2500.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008188
Rochdale Borough Council	11/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED AT SOURCE	11/05/2016	2250.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008189
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	13/05/2016	696.18	HIRE OF EQUIPMENT	V001008191
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/05/2016	662.06	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001008204
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	671.28	RENT ALLOWS-PRIVATE TENANTS ST	V001008210
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	876.96	RENT ALLOWS-PRIVATE TENANTS ST	V001008216
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	1161.20	RENT ALLOWS-PRIVATE TENANTS ST	V001008230
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	684.67	RENT ALLOWS-PRIVATE TENANTS ST	V001008239
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	692.60	RENT ALLOWS-PRIVATE TENANTS ST	V001008250
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	769.15	RENT ALLOWS-PRIVATE TENANTS ST	V001008252
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	1008.00	RENT ALLOWS-PRIVATE TENANTS ST	V001008256
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	628.78	RENT ALLOWS-PRIVATE TENANTS ST	V001008258
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	765.68	RENT ALLOWS-PRIVATE TENANTS ST	V001008262
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	616.95	RENT ALLOWS-PRIVATE TENANTS ST	V001008263
Rochdale Borough Council	11/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/05/2016	529.72	RENT ALLOWS-PRIVATE TENANTS ST	V001008265
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	12/05/2016	1857.81	CATERING - GENERAL	V001008266
Rochdale Borough Council	12/05/2016	EARLY HELP AND SCHOOLS	SALIX	12/05/2016	11250.00	IMPROVEMENTS-MODERNISATION	V001008269
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	12/05/2016	636.84	CATERING - GENERAL	V001008270
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	12/05/2016	1248.47	CATERING - GENERAL	V001008271
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	562.34	RESIDENTIAL LONG TERM	V001008276
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/05/2016	515.68	RESIDENTIAL LONG TERM	V001008277
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	598.12	NURSING LONG TERM	V001008278
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	598.12	NURSING LONG TERM	V001008279
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	602.82	RESIDENTIAL LONG TERM	V001008280
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/05/2016	569.38	RESIDENTIAL LONG TERM	V001008281
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	623.30	RESIDENTIAL LONG TERM	V001008282
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/05/2016	582.80	RESIDENTIAL LONG TERM	V001008284
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	598.12	NURSING LONG TERM	V001008285
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/05/2016	623.30	RESIDENTIAL LONG TERM	V001008286
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008287
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008288
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	598.12	NURSING LONG TERM	V001008289
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	13/05/2016	598.12	NURSING LONG TERM	V001008290
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008291
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	587.18	RESIDENTIAL LONG TERM	V001008292
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008293
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	546.04	RESIDENTIAL LONG TERM	V001008295
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	571.88	NURSING LONG TERM	V001008296
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/05/2016	604.12	RESIDENTIAL LONG TERM	V001008298
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	13/05/2016	623.30	RESIDENTIAL LONG TERM	V001008299
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008300
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/05/2016	592.12	RESIDENTIAL LONG TERM	V001008301
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008304
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008305
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	602.12	RESIDENTIAL LONG TERM	V001008307
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/05/2016	583.54	RESIDENTIAL LONG TERM	V001008308
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008309
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008310
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	606.92	RESIDENTIAL LONG TERM	V001008311
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008313
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	582.24	RESIDENTIAL LONG TERM	V001008315
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008316





Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008482
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/05/2016	654.88	RESIDENTIAL LONG TERM	V001008483
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	13/05/2016	598.12	NURSING LONG TERM	V001008484
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	13/05/2016	802.48	RESIDENTIAL LONG TERM	V001008485
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	13/05/2016	598.12	RESIDENTIAL LONG TERM	V001008487
Rochdale Borough Council	12/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	12/05/2016	7207.46	RESIDENTIAL LONG TERM	V001008492
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BACK OTH MOSS COMMUNITY CENTRE	12/05/2016	5926.18	GRANTS TO THE VOLUNTARY SECTOR	V001008493
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D AND M DEMOLITION AND RECYCLING LTD	13/05/2016	600.00	REMOVAL/STRIP OUT COSTS	V001008499
Rochdale Borough Council	12/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	JEREMY BENN ASSOCIATES LTD	12/05/2016	12000.00	OTHER SURVEYS	V001008504
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	13/05/2016	6380.00	ROOF REPAIRS	V001008505
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	13/05/2016	44506.00	PROPERTY REFURBISHMENT (HOUSING)	V001008505
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	13/05/2016	2520.00	TRANSACTIONS-EXPENDITURE	V001008508
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	13/05/2016	3360.00	TRANSACTIONS-EXPENDITURE	V001008509
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	13/05/2016	3360.00	TRANSACTIONS-EXPENDITURE	V001008510
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	13/05/2016	3150.00	TRANSACTIONS-EXPENDITURE	V001008511
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	KEOGHS LLP	13/05/2016	850.99	INPUT VAT - ADJUSTMENTS	V001008516
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LAE VEHICLE RENTAL LTD	13/05/2016	588.00	TRANSACTIONS-EXPENDITURE	V001008517
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	RAMILLIES HALL SCHOOL	16/05/2016	2279.55	OTHER LA' S - SEN PROVISION	V001008520
Rochdale Borough Council	12/05/2016	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	12/05/2016	13237.50	GRANTS AND SUBSCRIPTIONS - GENERAL	V001008521
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	SEASHELL TRUST	27/05/2016	11408.57	OTHER LA' S - SEN PROVISION	V001008522
Rochdale Borough Council	13/05/2016	PUBLIC HEALTH	VIDERE LTD	13/05/2016	728.00	PROJECT & ACTIVITIES	V001008535
Rochdale Borough Council	19/05/2016	PUBLIC HEALTH	VIDERE LTD	19/05/2016	728.00	PROJECT & ACTIVITIES	V001008536
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	16/05/2016	500.40	CONSUMABLES	V001008546
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	2013.63	DIRECT PAYMENTS	V001008550
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	914.91	HOME CARE - CHILDRENS SERVICES	V001008558
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	701.52	DIRECT PAYMENTS	V001008564
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1745.41	DIRECT PAYMENTS	V001008565
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	3842.26	DIRECT PAYMENTS	V001008566
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	765.84	DIRECT PAYMENTS	V001008567
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	8714.03	DIRECT PAYMENTS	V001008574
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	1895.43	DIRECT PAYMENTS	V001008578
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	504.92	DIRECT PAYMENTS	V001008582
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	932.16	DIRECT PAYMENTS	V001008593
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	2308.84	DIRECT PAYMENTS	V001008594
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	550.00	DIRECT PAYMENTS	V001008600
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	512.32	DIRECT PAYMENTS	V001008603
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	856.40	DIRECT PAYMENTS	V001008604
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	509.28	DIRECT PAYMENTS	V001008612
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	2945.44	DIRECT PAYMENTS	V001008615
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	1136.92	HOME CARE - CHILDRENS SERVICES	V001008622
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	552.48	HOME CARE - CHILDRENS SERVICES	V001008623
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	650.12	DIRECT PAYMENTS	V001008624
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/05/2016	4918.29	DIRECT PAYMENTS	V001008635
Rochdale Borough Council	19/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	19/05/2016	1050.00	FEES / COMMISSION	V001008636
Rochdale Borough Council	19/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	19/05/2016	3150.00	FEES / COMMISSION	V001008638
Rochdale Borough Council	19/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	19/05/2016	1050.00	FEES / COMMISSION	V001008640
Rochdale Borough Council	19/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	19/05/2016	1050.00	FEES / COMMISSION	V001008642
Rochdale Borough Council	19/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	19/05/2016	2100.00	FEES / COMMISSION	V001008643
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	13/05/2016	8654.71	POSTAGE	V001008646
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	13/05/2016	10225.60	ELECTION MATERIALS	V001008648
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	13/05/2016	2995.00	ELECTION MATERIALS	V001008649
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	SPORT WORKS	16/05/2016	8654.34	PROJECT & ACTIVITIES	V001008660
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	13/05/2016	12250.00	ELECTION MATERIALS	V001008666
Rochdale Borough Council	17/05/2016	FINANCE SERVICES	PETER KAWALEK	17/05/2016	650.00	TRAINING	V001008668
Rochdale Borough Council	24/05/2016	EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	24/05/2016	31473.24	IMPROVEMENTS-MODERNISATION	V001008669
Rochdale Borough Council	24/05/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	24/05/2016	22945.70	IMPROVEMENTS-MODERNISATION	V001008672
Rochdale Borough Council	20/05/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	20/05/2016	6170.22	IMPROVEMENTS-MODERNISATION	V001008675

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	20/05/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	20/05/2016	1234.04	TRANSACTIONS-EXPENDITURE	V001008675
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFILE SECURITY SERVICES LIMITED	16/05/2016	8968.58	SECURITY	V001008678
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	TRAFFORD MBC	13/05/2016	9928.66	OTHER EST - SEN PROVISION	V001008679
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	13/05/2016	3660.30	FOSTER PARENTS BASIC ALLOWANCE	V001008681
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	13/05/2016	3456.60	FOSTER PARENTS BASIC ALLOWANCE	V001008682
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	13/05/2016	3660.30	FOSTER PARENTS BASIC ALLOWANCE	V001008684
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	13/05/2016	3477.30	FOSTER PARENTS BASIC ALLOWANCE	V001008686
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	13/05/2016	3456.60	FOSTER PARENTS BASIC ALLOWANCE	V001008687
Rochdale Borough Council	17/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/05/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001008689
Rochdale Borough Council	17/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/05/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001008690
Rochdale Borough Council	17/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001008692
Rochdale Borough Council	17/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001008693
Rochdale Borough Council	17/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/05/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001008695
Rochdale Borough Council	18/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/05/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001008697
Rochdale Borough Council	18/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/05/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001008698
Rochdale Borough Council	18/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/05/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001008700
Rochdale Borough Council	18/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/05/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001008702
Rochdale Borough Council	18/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/05/2016	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001008703
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	2811.90	VOLUNTARY ASSOCIATIONS	V001008704
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3162.90	VOLUNTARY ASSOCIATIONS	V001008705
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3124.20	VOLUNTARY ASSOCIATIONS	V001008706
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3162.90	VOLUNTARY ASSOCIATIONS	V001008707
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	2846.70	VOLUNTARY ASSOCIATIONS	V001008708
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3053.70	VOLUNTARY ASSOCIATIONS	V001008709
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3137.10	VOLUNTARY ASSOCIATIONS	V001008710
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3081.30	VOLUNTARY ASSOCIATIONS	V001008711
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3124.20	VOLUNTARY ASSOCIATIONS	V001008712
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3261.30	VOLUNTARY ASSOCIATIONS	V001008713
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3081.30	VOLUNTARY ASSOCIATIONS	V001008714
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	3124.20	VOLUNTARY ASSOCIATIONS	V001008715
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	13/05/2016	2811.90	VOLUNTARY ASSOCIATIONS	V001008716
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE LINK	13/05/2016	926.00	FOSTER PARENTS BASIC ALLOWANCE	V001008717
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	13/05/2016	528.00	TAXI HIRE	V001008718
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARLTON MINIBUSES	13/05/2016	575.00	TAXI HIRE	V001008719
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	13/05/2016	884.00	TAXI HIRE	V001008721
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	13/05/2016	1304.00	TAXI HIRE	V001008722
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	13/05/2016	540.00	TAXI HIRE	V001008723
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH PRIVATE HIRE	13/05/2016	642.00	TAXI HIRE	V001008724
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	13/05/2016	529.00	TAXI HIRE	V001008725
Rochdale Borough Council	13/05/2016	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	13/05/2016	748.00	HOME CARE - CHILDRENS SERVICES	V001008729
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	13/05/2016	6825.70	TAXI HIRE	V001008730
Rochdale Borough Council	13/05/2016	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	13/05/2016	2508.00	CRB CHECKS - LICENSING	V001008731
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	SPRINGBANK BOARDING KENNELS	25/05/2016	784.00	EXPENSES - GENERAL	V001008732
Rochdale Borough Council	24/05/2016	FINANCE SERVICES	MERITEC LIMITED	24/05/2016	16835.00	AGENCY STAFF	V001008737
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	CO-OP PAYPOINT	13/05/2016	6547.44	FEES/COMMISSION	V001008740
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	13/05/2016	1524.48	LD SUPPORTED LIVING	V001008741
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	13/05/2016	16928.57	EDB PLACEMENTS	V001008742
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE WASTE SERVICES LTD	25/05/2016	1192.44	MAINTENANCE	V001008743
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	13/05/2016	17492.86	EDB PLACEMENTS	V001008744
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	13/05/2016	6771.43	EDB PLACEMENTS	V001008745
Rochdale Borough Council	13/05/2016	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	13/05/2016	531.65	SOFTWARE	V001008750
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1840.16	DIRECT PAYMENTS	V001008762
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	865.28	DIRECT PAYMENTS	V001008763
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1132.00	DIRECT PAYMENTS	V001008765
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1974.04	DIRECT PAYMENTS	V001008766
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	2782.92	DIRECT PAYMENTS	V001008767
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1821.64	DIRECT PAYMENTS	V001008768











Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	772.00	DIRECT PAYMENTS	V001009200
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1152.76	DIRECT PAYMENTS	V001009201
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	1546.72	DIRECT PAYMENTS	V001009202
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	512.40	DIRECT PAYMENTS	V001009205
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	690.16	DIRECT PAYMENTS	V001009209
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	969.52	DIRECT PAYMENTS	V001009210
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	3093.48	DIRECT PAYMENTS	V001009211
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1214.80	DIRECT PAYMENTS	V001009212
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	2379.44	DIRECT PAYMENTS	V001009213
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1253.84	DIRECT PAYMENTS	V001009215
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	1002.32	DIRECT PAYMENTS	V001009216
Rochdale Borough Council	13/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/05/2016	1239.56	DIRECT PAYMENTS	V001009219
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	1173.52	DIRECT PAYMENTS	V001009220
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	1068.64	DIRECT PAYMENTS	V001009221
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	691.32	DIRECT PAYMENTS	V001009234
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	921.76	DIRECT PAYMENTS	V001009235
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	650.15	DIRECT PAYMENTS	V001009238
Rochdale Borough Council	13/05/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	13/05/2016	958.12	DIRECT PAYMENTS	V001009239
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	20/05/2016	715.00	TRAINING	V001009253
Rochdale Borough Council	13/05/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	13/05/2016	8598.00	ELECTION MATERIALS	V001009258
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	13/05/2016	1970.00	TREES, SHRUBS, PLANTS	V001009259
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	17/05/2016	5471.65	TREES, SHRUBS, PLANTS	V001009260
Rochdale Borough Council	13/05/2016	CHILDREN'S SOCIAL CARE	BARNARDOS	13/05/2016	18000.00	ADOPTION PAYMENTS	V001009277
Rochdale Borough Council	13/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	13/05/2016	521.31	PROVISIONS	V001009284
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	W D TABERNER	16/05/2016	764.55	TRANSACTIONS-EXPENDITURE	V001009307
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	16/05/2016	560.00	TRANSACTIONS-EXPENDITURE	V001009313
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	540.01	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	545.05	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	560.12	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	563.82	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	579.84	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	603.89	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	612.59	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	680.55	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	741.07	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	757.01	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	944.51	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	16/05/2016	947.34	PROVISIONS	V001009319
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	16/05/2016	3157.35	TRANSACTIONS-EXPENDITURE	V001009321
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	PRIME ROOFING ROCHDALE LIMITED	16/05/2016	2670.00	TRANSACTIONS-EXPENDITURE	V001009322
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	NAB CONTRACTORS LTD	16/05/2016	2950.00	TRANSACTIONS-EXPENDITURE	V001009325
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	16/05/2016	1340.00	TRANSACTIONS-EXPENDITURE	V001009333
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	16/05/2016	3700.00	TRANSACTIONS-EXPENDITURE	V001009335
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL BRITISH LEGION ROCHDALE	16/05/2016	4860.00	GRANTS TO THE VOLUNTARY SECTOR	V001009339
Rochdale Borough Council	24/05/2016	FINANCE SERVICES	O T GLYNN	24/05/2016	3373.86	ELECTION MATERIALS	V001009342
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	27/05/2016	8247.90	OTHER EST - SEN PROVISION	V001009349
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	27/05/2016	11550.00	OTHER EST - SEN PROVISION	V001009350
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MAXWELL AMENITY LTD	25/05/2016	567.00	MATERIAL - GENERAL	V001009356
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	23/05/2016	704.28	EXPENSES - GENERAL	V001009367
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	16/05/2016	138262.20	LONG TERM CONTRACTED EXTERNAL HIRE	V001009368
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES LTD	17/05/2016	1379.93	PRINTING & STATIONERY	V001009371
Rochdale Borough Council	20/05/2016	EARLY HELP AND SCHOOLS	POSITIVE OUTCOME ASSOCIATES LTD	20/05/2016	850.00	BASIC SALARIES	V001009372
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	16/05/2016	900.00	ALLOWANCES	V001009373
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	24/05/2016	3500.00	CAPITAL SALARIES	V001009374
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/05/2016	1750.00	CAPITAL SALARIES	V001009377
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/05/2016	1300.00	CAPITAL SALARIES	V001009378
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/05/2016	1040.00	CAPITAL SALARIES	V001009379

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	24/05/2016	960.00	CAPITAL SALARIES	V001009381
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	24/05/2016	1120.00	CAPITAL SALARIES	V001009382
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	16/05/2016	1000.00	PROPERTY - WORKS ELEMENT	V001009383
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	20/05/2016	1750.00	CAPITAL SALARIES	V001009384
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AVK SEG UK LTD	16/05/2016	1422.65	PROPERTY - WORKS ELEMENT	V001009385
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AVK SEG UK LTD	16/05/2016	1366.27	PROPERTY - WORKS ELEMENT	V001009387
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ACCORDIAL	16/05/2016	850.00	PROPERTY - WORKS ELEMENT	V001009388
Rochdale Borough Council	16/05/2016	FINANCE SERVICES	LAVAT CONSULTING LIMITED	16/05/2016	2550.00	SUBSCRIPTIONS	V001009390
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	17/05/2016	660.00	AGENCY STAFF	V001009391
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/05/2016	1200.00	CAPITAL SALARIES	V001009392
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/05/2016	1120.00	CAPITAL SALARIES	V001009394
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/05/2016	1400.00	CAPITAL SALARIES	V001009395
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	17/05/2016	4600.00	CAPITAL SALARIES	V001009396
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	17/05/2016	2495.00	CONSULTANTS FEES	V001009397
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	R S G ROCHDALE LIMITED	16/05/2016	579.99	TRANSACTIONS-EXPENDITURE	V001009399
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	17/05/2016	1808.67	IT MAINTENANCE	V001009406
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	17/05/2016	531.18	HIRE OF EQUIPMENT	V001009407
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLEAR SKIES SOFTWARE LTD	17/05/2016	1800.00	SOFTWARE	V001009408
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	17/05/2016	1239.00	SOFTWARE	V001009412
Rochdale Borough Council	16/05/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/05/2016	598.92	TELEPHONE EXPENDITURE	V001009414
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	PROTEC FIRE DETECTION PLC	16/05/2016	892.00	TRANSACTIONS-EXPENDITURE	V001009418
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	PROTEC FIRE DETECTION PLC	16/05/2016	2925.00	TRANSACTIONS-EXPENDITURE	V001009419
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	16/05/2016	930.00	TRANSACTIONS-EXPENDITURE	V001009423
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	PRIME ROOFING ROCHDALE LIMITED	16/05/2016	940.00	TRANSACTIONS-EXPENDITURE	V001009425
Rochdale Borough Council	16/05/2016	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	16/05/2016	584.42	SECURITY	V001009433
Rochdale Borough Council	16/05/2016	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	16/05/2016	525.05	SECURITY	V001009435
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	20/05/2016	1400.00	CAPITAL SALARIES	V001009438
Rochdale Borough Council	16/05/2016	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	16/05/2016	1755.99	SECURITY	V001009439
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	20/05/2016	1040.00	CAPITAL SALARIES	V001009440
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	16/05/2016	1000.00	TRAINING	V001009441
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	RAINBOWS END PRIVATE NURSERY	16/05/2016	1000.00	TRAINING	V001009442
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	EMMA MCBRIDE	16/05/2016	654.30	PROJECT & ACTIVITIES	V001009444
Rochdale Borough Council	16/05/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	16/05/2016	151095.00	PH PENNINE CARE CONTRACT	V001009445
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	16/05/2016	5500.00	GRANTS TO THE VOLUNTARY SECTOR	V001009449
Rochdale Borough Council	17/05/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	17/05/2016	530.91	EXPENSES - GENERAL	V001009466
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D AND M DEMOLITION AND RECYCLING LTD	25/05/2016	9390.00	SITE CLEARANCE -ENVIRONMENTAL WORKS	V001009471
Rochdale Borough Council	18/05/2016	CHILDREN'S SOCIAL CARE	EC SAFEGUARDING CONSULTANCY LTD	18/05/2016	4767.50	AGENCY STAFF	V001009472
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	ROTA ROD LIMITED	16/05/2016	500.00	TRANSACTIONS-EXPENDITURE	V001009487
Rochdale Borough Council	16/05/2016	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	16/05/2016	7984.64	MISC CHARGES	V001009496
Rochdale Borough Council	16/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	16/05/2016	2369.01	RESIDENTIAL LONG TERM	V001009497
Rochdale Borough Council	20/05/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	20/05/2016	5111.06	SECURITY	V001009498
Rochdale Borough Council	16/05/2016	ECONOMY DIRECTORATE	I BRANDED LTD	16/05/2016	926.40	PROJECT & ACTIVITIES	V001009502
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	16/05/2016	609.90	TAXI HIRE	V001009510
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	16/05/2016	1454.20	TAXI HIRE	V001009513
Rochdale Borough Council	25/05/2016	ECONOMY DIRECTORATE	H BELL & SONS ROCHDALE LTD	25/05/2016	47375.18	IMPROVEMENTS-MODERNISATION	V001009514
Rochdale Borough Council	25/05/2016	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	25/05/2016	9475.04	TRANSACTIONS-EXPENDITURE	V001009514
Rochdale Borough Council	20/05/2016	PHYSICAL DIS & OLDER PEOPLE	CARNALL FARRAR LTD	20/05/2016	33000.00	EXPENSES - GENERAL	V001009520
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	16/05/2016	4938.75	MARKETING	V001009521
Rochdale Borough Council	20/05/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR	20/05/2016	3755.00	TRANSACTIONS-EXPENDITURE	V001009531
Rochdale Borough Council	16/05/2016	BETTER CARE FUND POOLED BUDGET	PRICE WATERHOUSE COOPERS	16/05/2016	63000.00	SERVICE LEVEL AGREEMENTS	V001009534
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	16/05/2016	774.00	TAXI HIRE	V001009536
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	16/05/2016	642.00	TAXI HIRE	V001009537
Rochdale Borough Council	16/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	16/05/2016	3360.00	TRANSACTIONS-EXPENDITURE	V001009546
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	25/05/2016	1000.00	SERVICES - GENERAL	V001009547
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	26/05/2016	800.00	SERVICES - GENERAL	V001009548
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	17/05/2016	1578.52	PROVISIONS	V001009552
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	17/05/2016	980.00	PROPERTY - WORKS ELEMENT	V001009553

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	17/05/2016	542.46	PROVISIONS	V001009554
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	17/05/2016	546.75	PROVISIONS	V001009554
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	17/05/2016	553.39	PROVISIONS	V001009554
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/05/2016	2560.00	OTHER LA' S - SEN PROVISION	V001009557
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/05/2016	3360.00	OTHER LA' S - SEN PROVISION	V001009558
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/05/2016	1760.00	OTHER LA' S - SEN PROVISION	V001009559
Rochdale Borough Council	16/05/2016	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	16/05/2016	2080.00	OTHER LA' S - SEN PROVISION	V001009560
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	MUNICIPAL MUTUAL INSURANCE LTD	19/05/2016	271402.00	PROVISIONS UTILISED IN YEAR	V001009561
Rochdale Borough Council	17/05/2016	CHILDREN'S SOCIAL CARE	QUAYSIDE CHILDCARE LTD	17/05/2016	900.00	STUDENT TRAVEL	V001009565
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	525.13	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	528.84	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	545.32	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	558.85	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	570.99	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	591.57	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	602.18	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	823.40	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	887.83	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	888.50	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	978.08	PROVISIONS	V001009571
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	1154.45	PROVISIONS	V001009571
Rochdale Borough Council	25/05/2016	PUBLIC HEALTH	INTERNET PHARMACY LTD	25/05/2016	1163.36	PH LES PAYMENTS	V001009574
Rochdale Borough Council	16/05/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	16/05/2016	1750.00	AGENCY STAFF	V001009575
Rochdale Borough Council	17/05/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	17/05/2016	972.58	TELEPHONE EXPENDITURE	V001009581
Rochdale Borough Council	17/05/2016	ECONOMY DIRECTORATE	CLONSHALL LTD	17/05/2016	975.00	REPAIRS & ALTS OF BUILDINGS	V001009600
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/05/2016	626.08	PROVISIONS	V001009617
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/05/2016	545.25	PROVISIONS	V001009618
Rochdale Borough Council	17/05/2016	EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES LTD	17/05/2016	1451.15	REPAIRS & ALTS OF BUILDINGS	V001009619
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	17/05/2016	2276.20	TAXI HIRE	V001009646
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	19/05/2016	1630.00	TAXI HIRE	V001009648
Rochdale Borough Council	17/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE ALEXIAN BROTHERS CARE CENTRE	17/05/2016	15330.60	RESIDENTIAL LONG TERM	V001009649
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	INDEPENDENT CHOICES MANCHESTER LTD	17/05/2016	500.00	PUBLICITY	V001009660
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	19/05/2016	1904.44	SERVICES - GENERAL	V001009661
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	19/05/2016	1360.31	SERVICES - GENERAL	V001009662
Rochdale Borough Council	17/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	17/05/2016	8531.96	TRANSACTIONS-EXPENDITURE	V001009663
Rochdale Borough Council	17/05/2016	ECONOMY DIRECTORATE	PRESENTS INC	17/05/2016	1250.00	TRAINING	V001009664
Rochdale Borough Council	17/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/05/2016	1821.67	DIRECT PAYMENTS	V001009676
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	26/05/2016	2420.00	EQUIPMENT - GENERAL	V001009682
Rochdale Borough Council	27/05/2016	PUBLIC HEALTH	KILLGERM CHEMICALS LIMITED	27/05/2016	660.73	EQUIPMENT - GENERAL	V001009684
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	RIBA ENTERPRISES LIMITED	19/05/2016	650.50	PRINTING & STATIONERY	V001009688
Rochdale Borough Council	17/05/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	17/05/2016	2055.25	MAINTENANCE	V001009689
Rochdale Borough Council	17/05/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	17/05/2016	856.33	TELEPHONE EXPENDITURE	V001009695
Rochdale Borough Council	17/05/2016	PROPERTY AND HIGHWAYS	MET OFFICE	17/05/2016	4480.00	TRAINING	V001009704
Rochdale Borough Council	19/05/2016	EARLY HELP AND SCHOOLS	ORANGE PSYCHOLOGY LTD	19/05/2016	1600.00	BASIC SALARIES	V001009708
Rochdale Borough Council	20/05/2016	ECONOMY DIRECTORATE	JAMBOREE ARTS	20/05/2016	2237.50	PROJECT & ACTIVITIES	V001009709
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	THE DARTINGTON HALL TRUST	26/05/2016	10250.00	SUBSCRIPTIONS	V001009710
Rochdale Borough Council	25/05/2016	EARLY HELP AND SCHOOLS	PULSE HEALTHCARE LTD	25/05/2016	753.12	HOME CARE - CHILDRENS SERVICES	V001009711
Rochdale Borough Council	17/05/2016	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	17/05/2016	620.50	HOME CARE - CHILDRENS SERVICES	V001009716
Rochdale Borough Council	17/05/2016	EARLY HELP AND SCHOOLS	ROUTES HEALTHCARE (NORTH)	17/05/2016	629.00	HOME CARE - CHILDRENS SERVICES	V001009720
Rochdale Borough Council	25/09/2015	PUBLIC HEALTH	OFFICE DEPOT UK LIMITED	25/09/2015	-959.70	PRINTING & STATIONERY	V001009721
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GELPACK EXCELSIOR LTD	25/05/2016	4892.16	EQUIPMENT - GENERAL	V001009726
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GELPACK EXCELSIOR LTD	27/05/2016	2446.08	EQUIPMENT - GENERAL	V001009727
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GELPACK EXCELSIOR LTD	25/05/2016	2446.08	EQUIPMENT - GENERAL	V001009728
Rochdale Borough Council	17/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/05/2016	4113.36	MANDATORY AWARDS	V001009733
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	527.75	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	533.06	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	547.32	AGENCY STAFF	V001009734

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	658.52	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	681.30	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	694.37	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	759.00	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	785.51	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	829.52	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	838.48	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	838.48	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	866.45	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	870.24	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	887.74	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	889.46	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1027.57	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1060.28	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1149.95	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1252.26	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1383.14	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1453.45	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1499.34	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1594.46	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1619.92	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1717.75	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1773.77	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1797.24	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1801.22	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1855.56	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1874.33	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2145.60	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2226.66	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2367.69	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2412.08	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2423.56	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2617.00	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2696.55	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2806.44	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	2966.02	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	3401.56	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	4196.68	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	5190.83	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	5500.50	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	22562.67	AGENCY STAFF	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1176.07	CAPITAL SALARIES	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	10630.69	CAPITAL SALARIES	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1288.65	AGILISYS CONTRACT	V001009734
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	19/05/2016	1297.29	LEGAL SERVICES INTERNAL	V001009734
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	ACS BUSINESS SUPPLIES	24/05/2016	507.60	PRINTING & STATIONERY	V001009735
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	18/05/2016	980.00	PROPERTY - WORKS ELEMENT	V001009741
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	25/05/2016	886.03	PROJECTS	V001009743
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS FATTORINI LIMITED	18/05/2016	745.46	HOSPITALITY	V001009787
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	20/05/2016	859.00	EQUIPMENT - GENERAL	V001009790
Rochdale Borough Council	25/05/2016	ECONOMY DIRECTORATE	KEPPIE MASSIE	25/05/2016	3787.00	PROFESSIONAL FEES	V001009791
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	25/05/2016	1244.82	ELECTRICITY	V001009792
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	25/05/2016	17744.64	ELECTRICITY	V001009794
Rochdale Borough Council	19/05/2016	PUBLIC HEALTH	OFFICE DEPOT UK LIMITED	19/05/2016	1382.64	PRINTING & STATIONERY	V001009800
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	25/05/2016	15634.94	EQUIPMENT - GENERAL	V001009801
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	24/05/2016	2523.35	PROPERTY REFURBISHMENT (HOUSING)	V001009803
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	24/05/2016	68742.38	PROPERTY REFURBISHMENT (HOUSING)	V001009804

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	ANGLIA DNA SERVICES LTD	20/05/2016	515.00	MEDICAL FEES	V001009807
Rochdale Borough Council	18/05/2016	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	18/05/2016	570.00	MEDICAL FEES	V001009810
Rochdale Borough Council	23/05/2016	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	23/05/2016	790.00	MEDICAL FEES	V001009811
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	26/05/2016	2295.00	CONSULTANT FEES	V001009814
Rochdale Borough Council	20/05/2016	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	20/05/2016	1500.00	AGENCY STAFF	V001009821
Rochdale Borough Council	26/05/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	26/05/2016	537.00	PROJECT & ACTIVITIES	V001009830
Rochdale Borough Council	24/05/2016	ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD	24/05/2016	320620.61	NEW CONSTRUCTION	V001009832
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	CLEAPSS	18/05/2016	3675.17	SUBSCRIPTIONS	V001009834
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	27/05/2016	500.00	TRAINING	V001009839
Rochdale Borough Council	23/05/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/05/2016	28891.00	TRANSACTIONS-EXPENDITURE	V001009852
Rochdale Borough Council	23/05/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/05/2016	432271.00	TRANSACTIONS-EXPENDITURE	V001009852
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURNING POINT SERVICES LIMITED	18/05/2016	30333.32	SERVICES - GENERAL	V001009853
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	27/05/2016	1249200.00	WASTE DISPOSAL LEVY	V001009854
Rochdale Borough Council	23/05/2016	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/05/2016	1150128.00	TRANSACTIONS-EXPENDITURE	V001009856
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	18/05/2016	14106.37	HOME CARE	V001009857
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	18/05/2016	8066.12	HOME CARE	V001009858
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	18/05/2016	9858.72	HOME CARE	V001009859
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	18/05/2016	5663.39	HOME CARE	V001009860
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	18/05/2016	4740.00	HOME CARE	V001009861
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/05/2016	12819.26	HOME CARE	V001009862
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	18/05/2016	2778.45	HOME CARE	V001009863
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	18/05/2016	3025.77	HOME CARE	V001009864
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	18/05/2016	4783.80	HOME CARE	V001009865
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	18/05/2016	1701.55	HOME CARE	V001009866
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	18/05/2016	3125.12	HOME CARE	V001009867
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	18/05/2016	3611.24	HOME CARE	V001009868
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	18/05/2016	5822.66	HOME CARE	V001009869
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	18/05/2016	1187.31	HOME CARE	V001009870
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	18/05/2016	11728.76	HOME CARE	V001009871
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	18/05/2016	546.98	HOME CARE	V001009872
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	18/05/2016	14235.91	HOME CARE	V001009873
Rochdale Borough Council	18/05/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	18/05/2016	2429.01	HOME CARE	V001009874
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	27/05/2016	1009.46	MAINTENANCE	V001009876
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	18/05/2016	4095.00	TRANSACTIONS-EXPENDITURE	V001009877
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	26/05/2016	6178.05	MAINTENANCE	V001009884
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	INFRASTRUCTURE ASSET MANAGEMENT LTD	19/05/2016	2799.60	SOFTWARE	V001009892
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	ROCHDALE BOROUGHWIDE HOUSING	18/05/2016	2027.79	RENT REBATE-CNCL TEN CERTIFICA	V001009894
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MAYRISE LTD	27/05/2016	3489.38	SOFTWARE	V001009896
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MAYRISE LTD	27/05/2016	12300.00	SOFTWARE	V001009896
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SYMOLOGY LTD	19/05/2016	4808.00	SOFTWARE	V001009897
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	EBONIUM LIMITED TA BISLEY DIRECT	24/05/2016	753.92	PURCHASE OF FURNITURE AND EQUIPMENT	V001009898
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED AT SOURCE	18/05/2016	750.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001009903
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MICHAEL SALT SOLICITORS	18/05/2016	1077.75	GRANTS AND SUBSCRIPTIONS - GENERAL	V001009904
Rochdale Borough Council	18/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	M T C SERVICES LIMITED	18/05/2016	2950.00	TRANSACTIONS-EXPENDITURE	V001009907
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	25/05/2016	2247.54	TELEPHONE EXPENDITURE	V001009909
Rochdale Borough Council	10/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	10/05/2016	-15967.00	AGILISYS CONTRACT	V001009915
Rochdale Borough Council	19/05/2016	FINANCE SERVICES	NORTHGATE INFORMATION SOLUTIONS UK LTD	19/05/2016	1589.00	EXTERNAL CONTRACTED PRINTING	V001009916
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	683.52	RENT ALLOWS-PRIVATE TENANTS ST	V001009929
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	614.84	RENT ALLOWS-PRIVATE TENANTS ST	V001009932
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	578.59	RENT ALLOWS-PRIVATE TENANTS ST	V001009935
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	1459.60	RENT ALLOWS-PRIVATE TENANTS ST	V001009948
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	755.19	RENT ALLOWS-PRIVATE TENANTS ST	V001009949
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	1467.15	RENT ALLOWS-PRIVATE TENANTS ST	V001009963
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	534.40	RENT ALLOWS-PRIVATE TENANTS ST	V001009966
Rochdale Borough Council	18/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	18/05/2016	729.54	RENT ALLOWS-PRIVATE TENANTS ST	V001009968
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/05/2016	1206.38	FOSTER PARENTS BASIC ALLOWANCE	V001009969
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/05/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V001009970









Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/05/2016	684.00	FOSTER PARENTS BASIC ALLOWANCE	V001010272
Rochdale Borough Council	20/05/2016	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	20/05/2016	600.00	DAY CARE	V001010373
Rochdale Borough Council	20/05/2016	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	20/05/2016	560.00	DAY CARE	V001010382
Rochdale Borough Council	20/05/2016	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	20/05/2016	550.00	DAY CARE	V001010385
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	YOTTA LIMITED	19/05/2016	1500.00	CONSULTANT FEES	V001010393
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	19/05/2016	33759.76	CAR PARKING CONTRACT	V001010397
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	19/05/2016	5269.00	CAR PARKING CONTRACT	V001010398
Rochdale Borough Council	19/05/2016	PROPERTY AND HIGHWAYS	NETWORK RAIL INFRASTRUCTURE LTD	19/05/2016	1583.24	MAINTENANCE	V001010399
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	24/05/2016	529.49	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001010404
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	25/05/2016	503.17	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001010406
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	25/05/2016	517.03	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001010407
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/05/2016	521.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001010408
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/05/2016	556.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001010410
Rochdale Borough Council	31/05/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	31/05/2016	673175.20	PFI SCHEMES	V001010462
Rochdale Borough Council	27/05/2016	FINANCE SERVICES	NORTH WEST EMPLOYERS	27/05/2016	600.00	SUBSCRIPTIONS	V001010463
Rochdale Borough Council	19/05/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/05/2016	22983.44	PFI SCHEMES RPI	V001010474
Rochdale Borough Council	19/05/2016	ECONOMY DIRECTORATE	SHARPLES CONSULTANCY LTD	19/05/2016	1200.00	PROJECT & ACTIVITIES	V001010476
Rochdale Borough Council	19/05/2016	LEARNING DIS & MENTAL HEALTH	HOURGLASS ENVIRONMENT LTD	19/05/2016	15000.00	SERVICE LEVEL AGREEMENTS	V001010479
Rochdale Borough Council	19/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	19/05/2016	952.22	SERVICES - GENERAL	V001010484
Rochdale Borough Council	19/05/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	19/05/2016	1750.00	OTHER EST - SEN PROVISION	V001010490
Rochdale Borough Council	19/05/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	19/05/2016	1750.00	OTHER EST - SEN PROVISION	V001010491
Rochdale Borough Council	19/05/2016	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	19/05/2016	6333.27	OTHER LA' S - SEN PROVISION	V001010493
Rochdale Borough Council	20/05/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	20/05/2016	4420.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001010498
Rochdale Borough Council	20/05/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	20/05/2016	1150.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001010499
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	25/05/2016	928.00	YOUNG PEOPLES RENTS	V001010506
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	25/05/2016	928.00	YOUNG PEOPLES RENTS	V001010508
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	25/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001010509
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	25/05/2016	928.00	YOUNG PEOPLES RENTS	V001010514
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	25/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001010515
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	25/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001010516
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001010517
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	25/05/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001010518
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/05/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001010519
Rochdale Borough Council	20/05/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/05/2016	928.00	FOSTER PARENTS BASIC ALLOWANCE	V001010520
Rochdale Borough Council	24/05/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	24/05/2016	860.20	PERSONAL BUDGETS - MANAGED	V001010521
Rochdale Borough Council	24/05/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	24/05/2016	1012.00	PERSONAL BUDGETS - MANAGED	V001010522
Rochdale Borough Council	24/05/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	24/05/2016	528.00	PERSONAL BUDGETS - MANAGED	V001010526
Rochdale Borough Council	24/05/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	24/05/2016	506.00	PERSONAL BUDGETS - MANAGED	V001010528
Rochdale Borough Council	20/05/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	20/05/2016	714.00	PERSONAL BUDGETS - MANAGED	V001010530
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	25/05/2016	544.50	PERSONAL BUDGETS - MANAGED	V001010535
Rochdale Borough Council	20/05/2016	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	20/05/2016	1332.00	PERSONAL BUDGETS - MANAGED	V001010536
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF TOURCOING ASSOCIATIO	20/05/2016	500.00	PROJECT & ACTIVITIES	V001010545
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	27/05/2016	7785.00	MAINTENANCE	V001010586
Rochdale Borough Council	24/05/2016	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	24/05/2016	543.90	EQUIPMENT - GENERAL	V001010590
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OCLC UK LTD	27/05/2016	2490.81	REGIONAL SERVICE	V001010591
Rochdale Borough Council	27/05/2016	PROPERTY AND HIGHWAYS	FERNS REMOVALS	27/05/2016	555.00	IMPROVEMENTS-MODERNISATION	V001010604
Rochdale Borough Council	20/05/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	20/05/2016	840.00	TRANSACTIONS-EXPENDITURE	V001010606
Rochdale Borough Council	20/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND GASKELL LIMITED	20/05/2016	500.00	FEES AND CHARGES FOR SERVICES, ADMISSION	V001010607
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	27/05/2016	5303.32	DEMOLITION	V001010615
Rochdale Borough Council	23/05/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LIMITED	23/05/2016	3638.70	FOSTER PARENTS BASIC ALLOWANCE	V001010616
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	24/05/2016	2835.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001010627
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	27/05/2016	2200.00	EQUIPMENT - GENERAL	V001010628
Rochdale Borough Council	20/05/2016	ECONOMY DIRECTORATE	ARCHAEOLOGICAL RESEARCH SERVICES LTD	20/05/2016	2495.00	OTHER SURVEYS	V001010630
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	23/05/2016	2600.10	MEDICAL FEES	V001010638
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	23/05/2016	3509.00	HISTOLOGY PAYMENTS	V001010638
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	27/05/2016	550.00	ALLOWANCES	V001010661
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	VENN GROUP LIMITED	26/05/2016	1138.20	AGENCY STAFF	V001010665

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	23/05/2016	FINANCE SERVICES	VENN GROUP LIMITED	23/05/2016	1562.67	AGENCY STAFF	V001010666
Rochdale Borough Council	23/05/2016	FINANCE SERVICES	VENN GROUP LIMITED	23/05/2016	1619.56	AGENCY STAFF	V001010667
Rochdale Borough Council	23/05/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	23/05/2016	1167.91	PERSONAL BUDGETS - MANAGED	V001010670
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	27/05/2016	527.60	TRANSACTIONS-EXPENDITURE	V001010676
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LTD	23/05/2016	677.60	MEDICAL FEES	V001010680
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LTD	23/05/2016	1202.00	HISTOLOGY PAYMENTS	V001010680
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	23/05/2016	638.00	HISTOLOGY PAYMENTS	V001010683
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	23/05/2016	1742.40	MEDICAL FEES	V001010683
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K HAMPTON	23/05/2016	500.00	EXPERT REPORTS	V001010684
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	23/05/2016	1073.60	PROPERTY - WORKS ELEMENT	V001010685
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	23/05/2016	1064.80	MEDICAL FEES	V001010687
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	23/05/2016	1276.00	HISTOLOGY PAYMENTS	V001010687
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	23/05/2016	1056.00	PROPERTY - WORKS ELEMENT	V001010689
Rochdale Borough Council	23/05/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	23/05/2016	102382.36	TRANSACTIONS-EXPENDITURE	V001010693
Rochdale Borough Council	23/05/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	23/05/2016	511911.79	TRANSACTIONS-EXPENDITURE	V001010693
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/05/2016	3700.00	TOXICOLOGY PAYMENTS	V001010702
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/05/2016	4370.00	TOXICOLOGY PAYMENTS	V001010703
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	KVGM LTD	23/05/2016	774.40	MEDICAL FEES	V001010704
Rochdale Borough Council	23/05/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	23/05/2016	1324.07	PRINTING & STATIONERY	V001010706
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	23/05/2016	784.00	TAXI HIRE	V001010717
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	23/05/2016	789.20	TAXI HIRE	V001010719
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	27/05/2016	1640.00	EQUIPMENT - GENERAL	V001010731
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENIOR RECRUITMENT	31/05/2016	3600.00	CAPITAL SALARIES	V001010733
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/05/2016	1750.00	CAPITAL SALARIES	V001010734
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/05/2016	1300.00	CAPITAL SALARIES	V001010736
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/05/2016	1400.00	CAPITAL SALARIES	V001010737
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/05/2016	1750.00	CAPITAL SALARIES	V001010738
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	31/05/2016	1200.00	CAPITAL SALARIES	V001010739
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	MODERN MINDSET LTD	27/05/2016	7010.00	SOFTWARE	V001010740
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHS RECORDSMANAGEMENT	23/05/2016	3745.20	DATA COLLECTION	V001010742
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT DATAPRO	25/05/2016	21785.48	SOFTWARE	V001010743
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	EHC MOSTON GRANGE LTD	23/05/2016	2654.10	ASSESSMENT CARE	V001010744
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/05/2016	859.80	SHORT TERM CARE - RESIDENTIAL	V001010747
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAST & WEST HEALTHCARE LIMITED	23/05/2016	2654.10	ASSESSMENT CARE	V001010750
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/05/2016	2464.42	ASSESSMENT CARE	V001010751
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/05/2016	2448.14	ASSESSMENT CARE	V001010752
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/05/2016	2452.21	SHORT TERM CARE - RESIDENTIAL	V001010753
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/05/2016	2654.10	ASSESSMENT CARE	V001010756
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/05/2016	2018.41	SHORT TERM CARE - RESIDENTIAL	V001010757
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/05/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001010778
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001010780
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	26/05/2016	830.00	FOSTER PARENTS BASIC ALLOWANCE	V001010781
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001010782
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/05/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001010783
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/05/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001010784
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	614.17	PROVISIONS	V001010787
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	603.19	PROVISIONS	V001010789
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	622.82	PROVISIONS	V001010789
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	628.32	PROVISIONS	V001010789
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	679.27	PROVISIONS	V001010789
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	739.36	PROVISIONS	V001010789
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	23/05/2016	817.96	PROVISIONS	V001010789
Rochdale Borough Council	23/05/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	23/05/2016	3427.46	FOSTER PARENTS BASIC ALLOWANCE	V001010790
Rochdale Borough Council	23/05/2016	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	23/05/2016	1695.99	OTHER EST - SEN PROVISION	V001010795
Rochdale Borough Council	23/05/2016	EARLY HELP AND SCHOOLS	DEEPLISH COMMUNITY PRIMARY SCHOOL	23/05/2016	2140.21	OTHER EST - SEN PROVISION	V001010796
Rochdale Borough Council	23/05/2016	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	23/05/2016	6021.09	OTHER EST - SEN PROVISION	V001010797
Rochdale Borough Council	23/05/2016	EARLY HELP AND SCHOOLS	KENTMERE CP SCHOOL	23/05/2016	2799.81	OTHER EST - SEN PROVISION	V001010798

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Rochdale Borough Council	23/05/2016	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	23/05/2016	2586.85	OTHER EST - SEN PROVISION	V001010799
Rochdale Borough Council	23/05/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	23/05/2016	6461.93	OTHER EST - SEN PROVISION	V001010800
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/05/2016	1633.45	SHORT TERM CARE - RESIDENTIAL	V001010802
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/05/2016	2492.91	ASSESSMENT CARE	V001010804
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	23/05/2016	2654.10	SHORT TERM CARE - RESIDENTIAL	V001010805
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/05/2016	2464.00	ASSESSMENT CARE	V001010806
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/05/2016	2476.12	SHORT TERM CARE - RESIDENTIAL	V001010807
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/05/2016	2496.98	SHORT TERM CARE - RESIDENTIAL	V001010808
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/05/2016	2472.08	ASSESSMENT CARE	V001010809
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/05/2016	802.48	SHORT TERM CARE - RESIDENTIAL	V001010810
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/05/2016	1146.06	SHORT TERM CARE - RESIDENTIAL	V001010811
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/05/2016	2468.49	SHORT TERM CARE - RESIDENTIAL	V001010812
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	31/05/2016	917.00	MINOR BUILDING WORKS	V001010828
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/05/2016	3348.35	COMMUNICATION AND COMPUTING - GENERAL	V001010832
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	24/05/2016	1000.00	PROPERTY - WORKS ELEMENT	V001010837
Rochdale Borough Council	31/05/2016	PUBLIC HEALTH	L ROWLAND & CO LTD	31/05/2016	536.78	PH LES PAYMENTS	V001010839
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/05/2016	2442.50	COMMUNICATION AND COMPUTING - GENERAL	V001010842
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/05/2016	900.00	COMMUNICATION AND COMPUTING - GENERAL	V001010843
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENCRPTION LTD	27/05/2016	9900.00	SOFTWARE	V001010844
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/05/2016	11700.00	DEMOLITION	V001010846
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	KHIPU NETWORKS LTD	24/05/2016	1513.12	EQUIPMENT - GENERAL	V001010847
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	31/05/2016	2442.50	COMMUNICATION AND COMPUTING - GENERAL	V001010848
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/05/2016	14270.00	DEMOLITION	V001010851
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/05/2016	18820.00	DEMOLITION	V001010852
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/05/2016	49245.00	DEMOLITION	V001010853
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/05/2016	13700.00	DEMOLITION	V001010854
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/05/2016	3440.00	DEMOLITION	V001010855
Rochdale Borough Council	23/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/05/2016	9251.00	DEMOLITION	V001010856
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	31/05/2016	900.00	SERVICES - GENERAL	V001010871
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	24/05/2016	650.00	FIXTURES & FITTINGS	V001010873
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	24/05/2016	3650.00	FIXTURES & FITTINGS	V001010874
Rochdale Borough Council	24/05/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	24/05/2016	1051.02	EXPENSES - GENERAL	V001010875
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	24/05/2016	1425.00	AGENCY STAFF	V001010882
Rochdale Borough Council	24/05/2016	FINANCE SERVICES	LAVAT CONSULTING LIMITED	24/05/2016	2745.00	ADVICE/SUPPORT	V001010883
Rochdale Borough Council	24/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	24/05/2016	6209.87	TELEPHONE EXPENDITURE	V001010884
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	24/05/2016	3040.00	EQUIPMENT - GENERAL	V001010888
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	24/05/2016	1202.32	EQUIPMENT - GENERAL	V001010889
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	24/05/2016	1084.72	EQUIPMENT - GENERAL	V001010890
Rochdale Borough Council	31/05/2016	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	31/05/2016	357335.56	PFI SCHEMES	V001010893
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	25/05/2016	889.00	SECURITY	V001010903
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/05/2016	700.00	FEES / COMMISSION	V001010921
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	26/05/2016	700.00	FEES / COMMISSION	V001010922
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	25/05/2016	500.40	CONSUMABLES	V001010942
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	27/05/2016	1775.00	AGENCY STAFF	V001010970
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 2 LTD	25/05/2016	13126.87	NURSING LONG TERM	V001011004
Rochdale Borough Council	24/05/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/05/2016	8720.51	NURSING LONG TERM	V001011005
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	26/05/2016	7030.00	EVENTS	V001011016
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	26/05/2016	1782.00	HOME CARE - CHILDRENS SERVICES	V001011038
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	26/05/2016	891.00	HOME CARE - CHILDRENS SERVICES	V001011039
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	SPECIALISED HOMES AND LODGINGS LTD	24/05/2016	6887.14	EDB PLACEMENTS	V001011042
Rochdale Borough Council	24/05/2016	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	24/05/2016	3167.49	FOSTER PARENTS BASIC ALLOWANCE	V001011043
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	24/05/2016	1133.28	IMPROVEMENTS-MODERNISATION	V001011045
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/05/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001011048
Rochdale Borough Council	31/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	31/05/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001011049
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	24/05/2016	1830.60	PURCHASE OF OTHER EQUIPMENT	V001011054
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	25/05/2016	3578.57	FOSTER PARENTS BASIC ALLOWANCE	V001011056
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/05/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001011065

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	31/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	31/05/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001011066
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001011067
Rochdale Borough Council	31/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	31/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001011068
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001011069
Rochdale Borough Council	31/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	31/05/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001011070
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	25/05/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001011071
Rochdale Borough Council	31/05/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	31/05/2016	730.03	FOSTER PARENTS BASIC ALLOWANCE	V001011072
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	27/05/2016	615.00	MINOR BUILDING WORKS	V001011076
Rochdale Borough Council	24/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY	24/05/2016	1066.00	EQUIPMENT - GENERAL	V001011083
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	27/05/2016	3030.00	TOXICOLOGY PAYMENTS	V001011095
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	25/05/2016	1240.00	TOXICOLOGY PAYMENTS	V001011100
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	26/05/2016	2283.00	HISTOLOGY PAYMENTS	V001011102
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	26/05/2016	3599.70	MEDICAL FEES	V001011102
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	31/05/2016	810.00	TOXICOLOGY PAYMENTS	V001011103
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	25/05/2016	774.40	MEDICAL FEES	V001011104
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	25/05/2016	879.00	HISTOLOGY PAYMENTS	V001011104
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HIGH PEAK FORENSICS LTD	27/05/2016	830.70	MEDICAL FEES	V001011106
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	27/05/2016	1276.00	HISTOLOGY PAYMENTS	V001011107
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	27/05/2016	1618.60	MEDICAL FEES	V001011107
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	PLAIN ENGLISH CAMPAIGN LTD	31/05/2016	750.00	SUBSCRIPTIONS	V001011127
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	26/05/2016	1221.00	HOME CARE - CHILDRENS SERVICES	V001011132
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	ROSHNI RESPITE LIMITED	26/05/2016	792.00	HOME CARE - CHILDRENS SERVICES	V001011133
Rochdale Borough Council	25/05/2016	CHILDREN'S SOCIAL CARE	PROGRESSIVE FUTURES CARE LTD	25/05/2016	5585.69	EDB PLACEMENTS	V001011149
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	25/05/2016	925.00	TREES, SHRUBS, PLANTS	V001011158
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	25/05/2016	2428.00	TREES, SHRUBS, PLANTS	V001011159
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	25/05/2016	951.70	TREES, SHRUBS, PLANTS	V001011160
Rochdale Borough Council	25/05/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/05/2016	682.20	DAY CARE	V001011165
Rochdale Borough Council	25/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	25/05/2016	744.80	PROJECTS	V001011229
Rochdale Borough Council	17/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/05/2016	-1190.40	AGENCY STAFF	V001011258
Rochdale Borough Council	17/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	17/05/2016	-1116.00	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	624.94	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	644.09	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	659.69	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	719.91	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	747.71	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	758.31	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	813.80	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	829.52	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	835.39	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	959.43	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	980.30	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1034.15	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1048.35	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1053.09	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1070.43	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1100.58	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1216.50	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1309.80	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1481.35	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1493.79	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1565.74	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1658.66	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1866.78	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1941.83	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	1991.01	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	LEARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	2018.46	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	2316.67	AGENCY STAFF	V001011258

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	3271.25	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	3328.60	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	3892.69	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	4381.56	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	5046.46	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	5995.27	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	7167.70	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	7521.47	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	13696.62	AGENCY STAFF	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	656.26	CAPITAL SALARIES	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	5472.78	CAPITAL SALARIES	V001011258
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	26/05/2016	971.60	AGILISYS CONTRACT	V001011258
Rochdale Borough Council	27/05/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	27/05/2016	34124.25	SERVICES - GENERAL	V001011274
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/05/2016	1318.36	RESIDENTIAL LONG TERM	V001011298
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	656.75	RENT ALLOWS-PRIVATE TENANTS ST	V001011299
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	513.02	RENT ALLOWS-PRIVATE TENANTS ST	V001011302
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	775.76	RENT ALLOWS-PRIVATE TENANTS ST	V001011337
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	1187.52	RENT ALLOWS-PRIVATE TENANTS ST	V001011341
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	1258.65	RENT ALLOWS-PRIVATE TENANTS ST	V001011345
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	581.52	RENT ALLOWS-PRIVATE TENANTS ST	V001011349
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	726.90	RENT ALLOWS-PRIVATE TENANTS ST	V001011352
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	636.17	RENT ALLOWS-PRIVATE TENANTS ST	V001011353
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	604.03	RENT ALLOWS-PRIVATE TENANTS ST	V001011355
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	693.68	RENT ALLOWS-PRIVATE TENANTS ST	V001011356
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	678.58	RENT ALLOWS-PRIVATE TENANTS ST	V001011357
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	782.48	RENT ALLOWS-PRIVATE TENANTS ST	V001011358
Rochdale Borough Council	25/05/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	25/05/2016	1137.13	RENT ALLOWS-PRIVATE TENANTS ST	V001011359
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	545.24	RESIDENTIAL LONG TERM	V001011362
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	527.84	RESIDENTIAL LONG TERM	V001011363
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	515.68	RESIDENTIAL LONG TERM	V001011364
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011365
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	575.00	RESIDENTIAL LONG TERM	V001011366
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011368
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011369
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	588.28	RESIDENTIAL LONG TERM	V001011370
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	602.82	RESIDENTIAL LONG TERM	V001011371
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011373
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	27/05/2016	582.80	RESIDENTIAL LONG TERM	V001011375
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011376
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/05/2016	-534.25	RESIDENTIAL LONG TERM	V001011377
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011378
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011379
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011380
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011381
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011382
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011383
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	587.18	RESIDENTIAL LONG TERM	V001011384
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011385
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011386
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	546.04	RESIDENTIAL LONG TERM	V001011388
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	571.88	NURSING LONG TERM	V001011389
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011393
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	604.12	RESIDENTIAL LONG TERM	V001011394
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011395
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011396
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	592.12	RESIDENTIAL LONG TERM	V001011397
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011400



Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011401
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	629.58	RESIDENTIAL LONG TERM	V001011403
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	602.12	RESIDENTIAL LONG TERM	V001011404
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011405
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	583.54	RESIDENTIAL LONG TERM	V001011406
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011407
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011408
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	606.92	RESIDENTIAL LONG TERM	V001011409
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011410
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011411
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	588.20	RESIDENTIAL LONG TERM	V001011412
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	559.30	RESIDENTIAL LONG TERM	V001011413
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	602.12	RESIDENTIAL LONG TERM	V001011415
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011416
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011417
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	582.24	RESIDENTIAL LONG TERM	V001011419
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011420
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	564.42	RESIDENTIAL LONG TERM	V001011426
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	596.56	RESIDENTIAL LONG TERM	V001011427
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	599.96	NURSING LONG TERM	V001011428
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	557.86	RESIDENTIAL LONG TERM	V001011429
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011430
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	656.36	RESIDENTIAL LONG TERM	V001011431
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	585.94	RESIDENTIAL LONG TERM	V001011434
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	NURSING LONG TERM	V001011435
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	614.02	RESIDENTIAL LONG TERM	V001011436
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	608.20	RESIDENTIAL LONG TERM	V001011437
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011439
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011440
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	552.88	RESIDENTIAL LONG TERM	V001011443
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011445
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	594.12	RESIDENTIAL LONG TERM	V001011446
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011447
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	599.30	RESIDENTIAL LONG TERM	V001011450
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	547.32	RESIDENTIAL LONG TERM	V001011451
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	568.22	RESIDENTIAL LONG TERM	V001011452
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011454
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	625.30	RESIDENTIAL LONG TERM	V001011455
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	572.06	RESIDENTIAL LONG TERM	V001011456
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011458
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	27/05/2016	597.54	NURSING LONG TERM	V001011459
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	566.40	RESIDENTIAL LONG TERM	V001011460
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	541.06	RESIDENTIAL LONG TERM	V001011461
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011462
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011463
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	540.60	RESIDENTIAL LONG TERM	V001011464
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	627.30	RESIDENTIAL LONG TERM	V001011465
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	581.98	RESIDENTIAL LONG TERM	V001011466
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	593.70	RESIDENTIAL LONG TERM	V001011467
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	566.10	RESIDENTIAL LONG TERM	V001011468
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011469
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011470
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011472
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	548.16	RESIDENTIAL LONG TERM	V001011473
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011474
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	524.64	RESIDENTIAL LONG TERM	V001011475
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	608.12	RESIDENTIAL LONG TERM	V001011476

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011477
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011478
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	588.04	RESIDENTIAL LONG TERM	V001011479
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011480
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	585.02	RESIDENTIAL LONG TERM	V001011481
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	551.60	RESIDENTIAL LONG TERM	V001011482
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	590.50	RESIDENTIAL LONG TERM	V001011483
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	NURSING LONG TERM	V001011484
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011485
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	571.70	NURSING LONG TERM	V001011489
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	884.70	RESIDENTIAL LONG TERM	V001011490
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	548.09	RESIDENTIAL LONG TERM	V001011491
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	639.44	RESIDENTIAL LONG TERM	V001011492
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	632.74	RESIDENTIAL LONG TERM	V001011493
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	632.74	RESIDENTIAL LONG TERM	V001011494
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	632.74	RESIDENTIAL LONG TERM	V001011495
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	NURSING LONG TERM	V001011497
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	728.90	NURSING LONG TERM	V001011498
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	602.12	RESIDENTIAL LONG TERM	V001011499
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	608.18	RESIDENTIAL LONG TERM	V001011500
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	565.88	RESIDENTIAL LONG TERM	V001011501
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011502
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	593.30	RESIDENTIAL LONG TERM	V001011503
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	27/05/2016	598.12	NURSING LONG TERM	V001011504
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	559.86	RESIDENTIAL LONG TERM	V001011505
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	592.12	RESIDENTIAL LONG TERM	V001011507
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	27/05/2016	588.68	RESIDENTIAL LONG TERM	V001011509
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	614.12	NURSING LONG TERM	V001011510
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011512
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	646.48	RESIDENTIAL LONG TERM	V001011514
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	542.56	RESIDENTIAL LONG TERM	V001011515
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011516
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	529.10	RESIDENTIAL LONG TERM	V001011517
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	27/05/2016	629.36	RESIDENTIAL LONG TERM	V001011520
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011521
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	884.70	RESIDENTIAL LONG TERM	V001011522
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011523
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	518.62	RESIDENTIAL LONG TERM	V001011524
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	631.30	RESIDENTIAL LONG TERM	V001011526
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011527
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	561.72	RESIDENTIAL LONG TERM	V001011529
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	547.72	RESIDENTIAL LONG TERM	V001011530
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	27/05/2016	566.04	RESIDENTIAL LONG TERM	V001011531
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	511.94	RESIDENTIAL LONG TERM	V001011532
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	27/05/2016	547.72	RESIDENTIAL LONG TERM	V001011533
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	635.30	RESIDENTIAL LONG TERM	V001011534
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011535
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011536
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	500.42	RESIDENTIAL LONG TERM	V001011537
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	547.56	RESIDENTIAL LONG TERM	V001011538
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	552.60	RESIDENTIAL LONG TERM	V001011539
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	629.28	RESIDENTIAL LONG TERM	V001011540
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	676.32	RESIDENTIAL LONG TERM	V001011541
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	501.92	RESIDENTIAL LONG TERM	V001011542
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	562.96	RESIDENTIAL LONG TERM	V001011543
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	27/05/2016	521.88	RESIDENTIAL LONG TERM	V001011544
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	614.12	RESIDENTIAL LONG TERM	V001011545

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	603.18	RESIDENTIAL LONG TERM	V001011546
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	767.54	RESIDENTIAL LONG TERM	V001011547
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	551.04	RESIDENTIAL LONG TERM	V001011549
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	524.90	RESIDENTIAL LONG TERM	V001011552
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011553
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011554
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	591.66	RESIDENTIAL LONG TERM	V001011555
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	612.12	RESIDENTIAL LONG TERM	V001011556
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	590.12	RESIDENTIAL LONG TERM	V001011557
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011558
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	583.02	RESIDENTIAL LONG TERM	V001011559
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	27/05/2016	613.50	RESIDENTIAL LONG TERM	V001011560
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	597.90	RESIDENTIAL LONG TERM	V001011561
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	802.48	RESIDENTIAL LONG TERM	V001011562
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011563
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011564
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011565
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	587.42	NURSING LONG TERM	V001011566
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	801.30	NURSING LONG TERM	V001011567
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	604.12	RESIDENTIAL LONG TERM	V001011568
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	27/05/2016	522.84	RESIDENTIAL LONG TERM	V001011569
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	601.88	RESIDENTIAL LONG TERM	V001011572
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	656.32	RESIDENTIAL LONG TERM	V001011575
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011576
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	662.82	RESIDENTIAL LONG TERM	V001011577
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	565.20	RESIDENTIAL LONG TERM	V001011578
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	533.38	RESIDENTIAL LONG TERM	V001011579
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	593.62	RESIDENTIAL LONG TERM	V001011580
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	584.92	NURSING LONG TERM	V001011582
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	592.12	RESIDENTIAL LONG TERM	V001011585
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	582.90	RESIDENTIAL LONG TERM	V001011586
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	592.12	RESIDENTIAL LONG TERM	V001011587
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	529.28	RESIDENTIAL LONG TERM	V001011588
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	582.50	RESIDENTIAL LONG TERM	V001011589
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	582.74	RESIDENTIAL LONG TERM	V001011590
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	578.98	NURSING LONG TERM	V001011591
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	560.38	RESIDENTIAL LONG TERM	V001011593
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	586.58	RESIDENTIAL LONG TERM	V001011594
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011595
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	588.28	NURSING LONG TERM	V001011596
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	595.90	RESIDENTIAL LONG TERM	V001011597
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011599
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	596.94	RESIDENTIAL LONG TERM	V001011600
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011601
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011603
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011604
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	512.48	RESIDENTIAL LONG TERM	V001011605
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	547.16	RESIDENTIAL LONG TERM	V001011606
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	884.70	RESIDENTIAL LONG TERM	V001011608
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	523.02	RESIDENTIAL LONG TERM	V001011610
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011611
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011612
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	619.94	RESIDENTIAL LONG TERM	V001011613
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	NURSING LONG TERM	V001011614
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011615
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	596.12	RESIDENTIAL LONG TERM	V001011617
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011618

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	569.36	RESIDENTIAL LONG TERM	V001011619
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	27/05/2016	528.68	RESIDENTIAL LONG TERM	V001011620
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011622
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	27/05/2016	884.70	RESIDENTIAL LONG TERM	V001011623
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	27/05/2016	578.70	RESIDENTIAL LONG TERM	V001011624
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/05/2016	-802.48	NURSING LONG TERM	V001011625
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/05/2016	-859.52	NURSING LONG TERM	V001011626
Rochdale Borough Council	23/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/05/2016	-859.52	NURSING LONG TERM	V001011627
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	526.70	RESIDENTIAL LONG TERM	V001011629
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011630
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	600.12	RESIDENTIAL LONG TERM	V001011631
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	27/05/2016	576.18	RESIDENTIAL LONG TERM	V001011634
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011635
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	562.00	RESIDENTIAL LONG TERM	V001011638
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	27/05/2016	547.96	RESIDENTIAL LONG TERM	V001011639
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	27/05/2016	574.70	RESIDENTIAL LONG TERM	V001011640
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	572.92	RESIDENTIAL LONG TERM	V001011641
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	NURSING LONG TERM	V001011643
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011644
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011646
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011648
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	605.94	RESIDENTIAL LONG TERM	V001011653
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	616.12	RESIDENTIAL LONG TERM	V001011656
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	NURSING LONG TERM	V001011662
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	512.67	RESIDENTIAL LONG TERM	V001011663
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	651.30	RESIDENTIAL LONG TERM	V001011665
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011666
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	685.38	RESIDENTIAL LONG TERM	V001011667
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011668
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	549.88	RESIDENTIAL LONG TERM	V001011670
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	549.88	RESIDENTIAL LONG TERM	V001011671
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011672
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011673
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011674
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	560.38	RESIDENTIAL LONG TERM	V001011675
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	884.70	RESIDENTIAL LONG TERM	V001011676
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	640.64	RESIDENTIAL LONG TERM	V001011677
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	545.32	NURSING LONG TERM	V001011679
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	561.98	RESIDENTIAL LONG TERM	V001011680
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	859.52	RESIDENTIAL LONG TERM	V001011681
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	27/05/2016	520.44	RESIDENTIAL LONG TERM	V001011682
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	632.10	RESIDENTIAL LONG TERM	V001011683
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011684
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011685
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	623.30	RESIDENTIAL LONG TERM	V001011686
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011687
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	27/05/2016	654.88	RESIDENTIAL LONG TERM	V001011688
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	546.86	RESIDENTIAL LONG TERM	V001011689
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	27/05/2016	635.52	NURSING LONG TERM	V001011690
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	549.88	RESIDENTIAL LONG TERM	V001011692
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011693
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011694
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011695
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	27/05/2016	573.74	RESIDENTIAL LONG TERM	V001011696
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	27/05/2016	598.12	NURSING LONG TERM	V001011697
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011698
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011699

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	27/05/2016	598.12	RESIDENTIAL LONG TERM	V001011700
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	25/05/2016	13946.86	HOME CARE	V001011701
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	25/05/2016	7695.70	HOME CARE	V001011702
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	25/05/2016	9697.37	HOME CARE	V001011703
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	25/05/2016	5284.67	HOME CARE	V001011704
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	25/05/2016	4823.67	HOME CARE	V001011705
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/05/2016	12823.64	HOME CARE	V001011706
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	25/05/2016	2700.77	HOME CARE	V001011707
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	25/05/2016	2889.09	HOME CARE	V001011708
Rochdale Borough Council	25/05/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	25/05/2016	4705.89	HOME CARE	V001011709
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	26/05/2016	744.95	MATERIAL - GENERAL	V001011711
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J T SAWYER & CO LIMITED	26/05/2016	2994.29	MATERIAL - GENERAL	V001011712
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	31/05/2016	6302.00	SPECIFIED MAINTENANCE	V001011713
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	26/05/2016	1541.58	HOME CARE	V001011714
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	26/05/2016	3987.42	HOME CARE	V001011716
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	26/05/2016	3541.40	HOME CARE	V001011718
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	26/05/2016	903.10	HOME CARE	V001011722
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	26/05/2016	11730.84	HOME CARE	V001011723
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	26/05/2016	14077.33	HOME CARE	V001011727
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	26/05/2016	3115.21	HOME CARE	V001011728
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	26/05/2016	7236.43	HOME CARE	V001011731
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	27/05/2016	501.95	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	UNITED UTILITIES WATER LIMITED	27/05/2016	523.92	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	27/05/2016	596.21	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	UNITED UTILITIES WATER LIMITED	27/05/2016	844.86	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	27/05/2016	913.86	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	27/05/2016	1047.29	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	27/05/2016	1446.66	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	27/05/2016	1461.64	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	27/05/2016	1732.01	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	27/05/2016	2032.39	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	27/05/2016	4450.93	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	27/05/2016	5388.65	WATER CHARGES	V001011752
Rochdale Borough Council	27/05/2016	PROPERTY AND HIGHWAYS	AECOM PROFESSIONAL SERVICES LTD	27/05/2016	8925.00	IMPROVEMENTS-MODERNISATION	V001011755
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	26/05/2016	1845.00	LICENCES	V001011768
Rochdale Borough Council	27/05/2016	FINANCE SERVICES	TRIAD FABRICATIONS LIMITED	27/05/2016	4646.00	ELECTION MATERIALS	V001011778
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	26/05/2016	8311.68	HOME CARE	V001011782
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	26/05/2016	718.20	HOME CARE	V001011784
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	26/05/2016	8895.96	HOME CARE	V001011785
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	FIRST STEPS NURSERY	26/05/2016	920.64	AGENCY STAFF	V001011789
Rochdale Borough Council	26/05/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	26/05/2016	46564.33	TRANSACTIONS-EXPENDITURE	V001011790
Rochdale Borough Council	26/05/2016	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	26/05/2016	7901.25	ENGINEERS (IMPACT ONLY) FEES	V001011804
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	VH PSYCHOLOGY SERVICES	26/05/2016	1200.00	BASIC SALARIES	V001011810
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	26/05/2016	1800.00	YOUNG PEOPLES RENTS	V001011818
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	JAMES HALL CO LTD	26/05/2016	892.50	PROFESSIONAL FEES	V001011825
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	26/05/2016	583.20	MATERIAL - GENERAL	V001011828
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J T SAWYER & CO LIMITED	26/05/2016	642.00	MATERIAL - GENERAL	V001011829
Rochdale Borough Council	26/05/2016	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	26/05/2016	18000.00	ADOPTION PAYMENTS	V001011839
Rochdale Borough Council	04/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	04/05/2016	-1293.22	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	505.63	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	506.41	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	549.08	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	564.01	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	EARLY HELP AND SCHOOLS	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	641.08	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	PROPERTY AND HIGHWAYS	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	655.40	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	811.96	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	901.36	ELECTRICITY	V001011844

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	911.64	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	930.91	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	959.80	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	990.58	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	1213.57	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	1246.07	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	ECONOMY DIRECTORATE	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	1620.05	ELECTRICITY	V001011844
Rochdale Borough Council	26/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS BUSINESS ELECTRIC	26/05/2016	1821.36	ELECTRICITY	V001011844
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	BOLTON M B C	27/05/2016	2500.00	ADOPTION PAYMENTS	V001011849
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN (MEDICAL) LTD	26/05/2016	8964.56	TRANSACTIONS-EXPENDITURE	V001011850
Rochdale Borough Council	26/05/2016	PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN (MEDICAL) LTD	26/05/2016	648.95	TRANSACTIONS-EXPENDITURE	V001011852
Rochdale Borough Council	27/05/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	27/05/2016	4683.80	POSTAGE	V001011855
Rochdale Borough Council	27/05/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	27/05/2016	1561.05	POSTAGE	V001011856
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	27/05/2016	710.00	EQUIPMENT - GENERAL	V001011879
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	27/05/2016	857.85	EQUIPMENT - GENERAL	V001011880
Rochdale Borough Council	27/05/2016	PUBLIC HEALTH	PROFESSOR CHRIS BENTLEY CONSULTING LTD.	27/05/2016	1731.20	CONSULTANT FEES	V001011883
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	27/05/2016	6230.00	PROJECT & ACTIVITIES	V001011885
Rochdale Borough Council	27/05/2016	FINANCE CONTROL	RBS	27/05/2016	53888.61	TRANSACTIONS-EXPENDITURE	V001011893
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	27/05/2016	4240.00	TRANSACTIONS-EXPENDITURE	V001011899
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE	27/05/2016	3267.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001011901
Rochdale Borough Council	27/05/2016	PROPERTY AND HIGHWAYS	ELECTRIC CENTER	27/05/2016	1514.56	TRANSACTIONS-EXPENDITURE	V001011931
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	27/05/2016	2668.00	SPECIFIED MAINTENANCE	V001011938
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	SIMON BURROWS	27/05/2016	2700.00	PROFESSIONAL FEES	V001011946
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	MARTIN LUGSDIN	27/05/2016	1440.00	PROFESSIONAL FEES	V001011947
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/05/2016	3000.00	GRANTS TO INDIVIDUALS	V001011950
Rochdale Borough Council	27/05/2016	PUBLIC HEALTH	PEARL PHARMACY	27/05/2016	607.92	PH LES PAYMENTS	V001011964
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	BAUER RADIO LTD	27/05/2016	898.82	ADVERTISING	V001011967
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	27/05/2016	4452.41	RESIDENTIAL LONG TERM	V001011969
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEROYLE PRIVATE HIRE	27/05/2016	3840.00	TAXI HIRE	V001011990
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	27/05/2016	1246.00	PERSONAL BUDGETS - MANAGED	V001011993
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	27/05/2016	1630.00	TAXI HIRE	V001012002
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/05/2016	8943.37	PRIVATE CONTRACTORS	V001012007
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/05/2016	8943.33	PRIVATE CONTRACTORS	V001012008
Rochdale Borough Council	27/05/2016	PROPERTY AND HIGHWAYS	PROJECT SKILLS SOLUTIONS LTD	27/05/2016	2825.00	TRAINING	V001012023
Rochdale Borough Council	27/05/2016	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	27/05/2016	750.00	HIGHWAYS CONTRACT	V001012024
Rochdale Borough Council	27/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	27/05/2016	734.79	GAS	V001012032
Rochdale Borough Council	27/05/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	27/05/2016	553.59	GAS	V001012033
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	27/05/2016	764.94	GAS	V001012036
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	27/05/2016	655.14	GAS	V001012037
Rochdale Borough Council	27/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	27/05/2016	2113.73	GAS	V001012051
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INTIATIVE THE RECTORY	27/05/2016	3314.29	YOUNG PEOPLES RENTS	V001012054
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INTIATIVE THE RECTORY	27/05/2016	3352.85	YOUNG PEOPLES RENTS	V001012055
Rochdale Borough Council	27/05/2016	CHILDREN'S SOCIAL CARE	CARE AND SUPPORT INTIATIVE THE RECTORY	27/05/2016	3428.57	YOUNG PEOPLES RENTS	V001012056
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	27/05/2016	728.00	PERSONAL BUDGETS - MANAGED	V001012059
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	27/05/2016	2428.80	PERSONAL BUDGETS - MANAGED	V001012063
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	27/05/2016	1028.00	PERSONAL BUDGETS - MANAGED	V001012066
Rochdale Borough Council	27/05/2016	LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	27/05/2016	506.40	PERSONAL BUDGETS - MANAGED	V001012067
Rochdale Borough Council	27/05/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	27/05/2016	9500.00	BASIC SALARIES	V001012069
Rochdale Borough Council	27/05/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	27/05/2016	960.00	SERVICES - GENERAL	V001012071
Rochdale Borough Council	27/05/2016	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	27/05/2016	4905.50	HOME CARE	V001012079
Rochdale Borough Council	31/05/2016	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	31/05/2016	850.00	REPAIRS & ALTS OF BUILDINGS	V001012098
Rochdale Borough Council	31/05/2016	FINANCE SERVICES	GMCA	31/05/2016	786223.00	AGMA	V001012103
Rochdale Borough Council	31/05/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	31/05/2016	1605.55	LD SUPPORTED LIVING	V001012106
Rochdale Borough Council	31/05/2016	FINANCE SERVICES	MANCHESTER CITY COUNCIL	31/05/2016	499829.00	AGMA	V001012109
Rochdale Borough Council	31/05/2016	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	31/05/2016	1000.00	TRAINING	V001012129
Rochdale Borough Council	31/05/2016	PROPERTY AND HIGHWAYS	VAISALA LIMITED	31/05/2016	698.00	MAINTENANCE	V001012132
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	31/05/2016	1816.40	TAXI HIRE	V001012135

Organisation Name	Effective Date	Service	Supplier Name	Paid Date	Net Amount (£)	Purpose	Transaction Number
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	31/05/2016	12336.55	IMPROVEMENTS-MODERNISATION	V001012145
Rochdale Borough Council	31/05/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	31/05/2016	2467.31	TRANSACTIONS-EXPENDITURE	V001012145
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/05/2016	608.00	TAXI HIRE	V001012147
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	31/05/2016	815.00	TAXI HIRE	V001012148
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	ONLINE VAPOUR STORE	31/05/2016	2000.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001012151
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED AT SOURCE	31/05/2016	1500.00	GRANTS AND SUBSCRIPTIONS - GENERAL	V001012152
Rochdale Borough Council	31/05/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	31/05/2016	3635.60	PROPERTY - WORKS ELEMENT	V001012154
Rochdale Borough Council	31/05/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	31/05/2016	7788.80	PROPERTY - WORKS ELEMENT	V001012154
Rochdale Borough Council	31/05/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	31/05/2016	2284.88	TRANSACTIONS-EXPENDITURE	V001012154
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	31/05/2016	2232.50	TAXI HIRE	V001012173
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	31/05/2016	1895.25	TAXI HIRE	V001012174
Rochdale Borough Council	31/05/2016	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS (MIDDLETON) LIMITED	31/05/2016	831.50	TAXI HIRE	V001012177
Rochdale Borough Council	31/05/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	31/05/2016	2505.12	ASSESSMENT CARE	V001012216