ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID	DATE AMO	DUNT (£)	PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	NISAI LEARNING	04/10)/2016	-1500.00	OTHER LA'S - SEN PROVISION	V000990238
ROCHDALE BOROUGH COUNCIL	17/10/2016	FINANCE SERVICES	LINK4LIFE (CHARITY))/2016	886.00	ROOM HIRE	V001010396
ROCHDALE BOROUGH COUNCIL	14/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	14/10)/2016	1114.19	TRANSACTIONS-EXPENDITURE	V001033574
ROCHDALE BOROUGH COUNCIL	18/10/2016	PHYSICAL DIS & OLDER PEOPLE	HOPWOOD HALL COLLEGE	18/10)/2016	500.00	ROOM HIRE	V001035429
ROCHDALE BOROUGH COUNCIL	19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	19/10)/2016	-760.00	ROOF WORK/REPLACEMENT	V001041361
ROCHDALE BOROUGH COUNCIL	04/10/2016	EARLY HELP AND SCHOOLS	NISAI LEARNING	04/10)/2016	1500.00	OTHER LA`S - SEN PROVISION	V001043134
ROCHDALE BOROUGH COUNCIL	24/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	24/10)/2016	15810.29	EQUIPMENT - GENERAL	V001043388
ROCHDALE BOROUGH COUNCIL	04/10/2016	EARLY HELP AND SCHOOLS	KIER BUSINESS SERVICES LTD	04/10)/2016	1500.00	IMPROVEMENTS-MODERNISATION	V001043415
ROCHDALE BOROUGH COUNCIL	12/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE GREAT OUTDOOR GYM COMPANY	12/10)/2016	1516.00	EQUIPMENT - GENERAL	V001043761
ROCHDALE BOROUGH COUNCIL	17/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	17/10)/2016	4363.20	PURCHASE OF OTHER EQUIPMENT	V001043880
ROCHDALE BOROUGH COUNCIL	17/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	17/10)/2016	4363.20	PURCHASE OF OTHER EQUIPMENT	V001043880
ROCHDALE BOROUGH COUNCIL	17/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	17/10)/2016		PURCHASE OF OTHER EQUIPMENT	V001043880
ROCHDALE BOROUGH COUNCIL	07/10/2016	5 PUBLIC HEALTH	PENNINE CARE NHS	07/10)/2016 9	90750.00	PH PENNINE CARE CONTRACT	V001043905
ROCHDALE BOROUGH COUNCIL	07/10/2016	B EARLY HELP AND SCHOOLS	GUARDIAN NEWS & MEDIA LTD	07/10)/2016	1400.00	ADVERTISING	V001044577
ROCHDALE BOROUGH COUNCIL	17/10/2016	S NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	17/10)/2016	12407.40	PURCHASE OF OTHER EQUIPMENT	V001044736
ROCHDALE BOROUGH COUNCIL	05/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE COUNTY COUNCIL)/2016	3568.16	OTHER LOCAL AUTHORITIES	V001045007
ROCHDALE BOROUGH COUNCIL			BURY MBC				OTHER EST - SEN PROVISION	V001045324
ROCHDALE BOROUGH COUNCIL			BURY MBC				OTHER EST - SEN PROVISION	V001045325
ROCHDALE BOROUGH COUNCIL			NPOWER LIMITED				ELECTRICITY	V001045398
		NEIGHBOURHOODS AND ENVIRONMENT	PROQUEST INFORMATION AND LEARNING LTD)/2016		REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001045453
ROCHDALE BOROUGH COUNCIL			BLUEPRINT GB LTD		0/2016		ACTIVITIES	V001045469
		NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT)/2016		ACTIVITIES	V001045523
ROCHDALE BOROUGH COUNCIL			AXIOM EDUCATION (ROCHDALE) LIMITED)/2016		MISC CHARGES	V001045608
ROCHDALE BOROUGH COUNCIL			ALPHA PLUS FOSTERING)/2016		FOSTER PARENTS BASIC ALLOWANCE	V001045664
ROCHDALE BOROUGH COUNCIL			ALPHA PLUS FOSTERING)/2016		FOSTER PARENTS BASIC ALLOWANCE	V001045665
ROCHDALE BOROUGH COUNCIL					0/2016		FOSTER PARENTS BASIC ALLOWANCE	V001045666
ROCHDALE BOROUGH COUNCIL			CARE TODAY CHILDRENS SERVICES				EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001045678
					0/2016			V001046388
ROCHDALE BOROUGH COUNCIL)/2016		CONSULTANTS FEES	V001046410
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT EARLY HELP AND SCHOOLS	PETRUS TRANSPORT FOR GREATER MANCHESTER				GRANTS TO THE VOLUNTARY SECTOR STUDENT TRAVEL	V001046465 V001046510
		PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER)/2016 :)/2016		ROADWORKS	V001046510 V001046607
		NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED				AGILISYS CONTRACT	V001048807 V001047386
		NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED				AGILISTS CONTRACT	V001047380 V001047387
		NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED)/2016		AGILISYS CONTRACT	V001047388
		NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED)/2016		AGILISYS CONTRACT	V001047388
ROCHDALE BOROUGH COUNCIL			AXIOM EDUCATION (ROCHDALE) LIMITED)/2016		IMPROVEMENTS-MODERNISATION	V001047418
		NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED)/2016		MINOR BUILDING WORKS	V001048420
		NEIGHBOURHOODS AND ENVIRONMENT	EVANS HALSHAW TRAFFORD PK			20375.45	PURCHASE OF VEHICLES	V001048422
ROCHDALE BOROUGH COUNCIL	04/10/2016	EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	04/10)/2016	12998.25	MINOR BUILDING WORKS	V001048435
ROCHDALE BOROUGH COUNCIL	20/10/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	20/10)/2016	3764.70	CONSULTANT FEES	V001048497
ROCHDALE BOROUGH COUNCIL	14/10/2016	FINANCE SERVICES	ROSSENDALES	14/10)/2016	509.81	INPUT VAT - ADJUSTMENTS	V001048522
ROCHDALE BOROUGH COUNCIL	14/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/10)/2016	854.34	GAS	V001048528
ROCHDALE BOROUGH COUNCIL	04/10/2016	S NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/10)/2016	535.37	WATER CHARGES	V001048578
ROCHDALE BOROUGH COUNCIL	04/10/2016	S NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/10)/2016	583.11	WATER CHARGES	V001048578
ROCHDALE BOROUGH COUNCIL	04/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	04/10)/2016	682.00	WATER CHARGES	V001048578
ROCHDALE BOROUGH COUNCIL			UNITED UTILITIES WATER LIMITED)/2016		WATER CHARGES	V001048578
		NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED)/2016		WATER CHARGES	V001048578
ROCHDALE BOROUGH COUNCIL			UNITED UTILITIES WATER LIMITED		0/2016		WATER CHARGES	V001048578
		NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED		0/2016		WATER CHARGES	V001048578
		NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED)/2016	2539.23		V001048583
ROCHDALE BOROUGH COUNCIL			POSITIVE STEPS					V001048589
)/2016)/2016		OTHER LA'S - SEN PROVISION	V001048594
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL)/2016)/2016 [·]		OTHER LA`S - SEN PROVISION OTHER LA`S - SEN PROVISION	V001048595 V001048596
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			THE TOGETHER TRUST THE TOGETHER TRUST				OTHER LA'S - SEN PROVISION OTHER LA'S - SEN PROVISION	V001048596 V001048597
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			THE TOGETHER TRUST				OTHER LAS - SEN PROVISION OTHER LAS - SEN PROVISION	V001048597 V001048598
ROCHDALE BOROUGH COUNCIL			THE TOGETHER TRUST				OTHER LA'S - SEN PROVISION	V001048599
ROCHDALE BOROUGH COUNCIL			THE TOGETHER TRUST				OTHER LA'S - SEN PROVISION	V001048600
		6 PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST				SERVICE LEVEL AGREEMENTS	V001048601
		NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED				GRANTS TO OTHER BODIES	V001048603

ORGANISATION NAME		SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL	DATE 19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	19/10/2016	20000.00	GRANTS TO OTHER
ROCHDALE BOROUGH COUNCIL	19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	19/10/2016	5000.00	GRANTS TO OTHER
ROCHDALE BOROUGH COUNCIL	19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	19/10/2016	17500.00	GRANTS TO OTHER
ROCHDALE BOROUGH COUNCIL	14/10/2016	6 CHILDREN'S SOCIAL CARE	BOLTON MBC	14/10/2016	43000.00	ADOPTION PAYMEN
ROCHDALE BOROUGH COUNCIL	14/10/2016	3 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/10/2016	1831.89	GAS
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	03/10/2016	1782.07	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	05/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	PICTORIAL MEADOWS LTD	05/10/2016	4551.00	TREES, SHRUBS, P
ROCHDALE BOROUGH COUNCIL	14/10/2016	6 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	14/10/2016	500.03	
ROCHDALE BOROUGH COUNCIL			CORONA ENERGY RETAIL 4 LIMITED	14/10/2016	740.79	
		5 LEARNING DIS & MENTAL HEALTH	KICKSTART GROUP	21/10/2016		PHYSICAL & SENSC
		5 PHYSICAL DIS & OLDER PEOPLE	CRYSTAL HOUSE PLATINUM LTD	10/10/2016		ASSESSMENT CAR
ROCHDALE BOROUGH COUNCIL			ALPINE FIRE ENGINEERS	05/10/2016		PROPERTY - WORK
		3 NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	04/10/2016		EQUIPMENT - GENE
ROCHDALE BOROUGH COUNCIL			PICOW ELECTRICAL ENGINEERING	06/10/2016		IMPROVEMENTS-MO
		NEIGHBOURHOODS AND ENVIRONMENT	SCOPED SOLUTIONS LIMITED	04/10/2016		SOFTWARE
		6 NEIGHBOURHOODS AND ENVIRONMENT		03/10/2016		SITE CLEARANCE -
		S NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	03/10/2016		SITE CLEARANCE -
ROCHDALE BOROUGH COUNCIL			FULL CIRCLE CARE	06/10/2016		EBD (EMOT & BEHA
		S NEIGHBOURHOODS AND ENVIRONMENT	FDA DESIGN LTD	05/10/2016		MAINTENANCE
		S NEIGHBOURHOODS AND ENVIRONMENT	GEORGE SHAW AND SONS TOILET HIRE	04/10/2016		EVENTS
ROCHDALE BOROUGH COUNCIL		S NEIGHBOURHOODS AND ENVIRONMENT	PENNINE CARE NHS OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	07/10/2016 04/10/2016		PH PENNINE CARE FEES -CONSTRUCT
		NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	10/10/2016		VEHICLE MAINTENA
		5 PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	04/10/2016		IMPROVEMENTS-E
		6 PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	04/10/2016		IMPROVEMENTS-E
ROCHDALE BOROUGH COUNCIL			ROCHDALE DEVELOPMENT AGENCY	26/10/2016		FEES -CONSTRUCT
ROCHDALE BOROUGH COUNCIL			ROCHDALE DEVELOPMENT AGENCY	26/10/2016		FEES -CONSTRUCT
ROCHDALE BOROUGH COUNCIL			F S MOULT & SON	07/10/2016		IMPROVEMENTS-M
ROCHDALE BOROUGH COUNCIL			ALPHA ROOFING SYSTEMS LTD	07/10/2016		IMPROVEMENTS-M
ROCHDALE BOROUGH COUNCIL			SPORT WORKS	14/10/2016		ACTIVITIES
ROCHDALE BOROUGH COUNCIL			TURNER AND TOWNSEND	05/10/2016		OTHER SURVEYS
ROCHDALE BOROUGH COUNCIL			ROCHDALE TOWN CENTRE MANAGEMENT CO	07/10/2016		EVENTS
ROCHDALE BOROUGH COUNCIL	04/10/2016	6 EARLY HELP AND SCHOOLS	C E S LTD	04/10/2016		IMPROVEMENTS-M
ROCHDALE BOROUGH COUNCIL	04/10/2016	6 EARLY HELP AND SCHOOLS	C E S LTD	04/10/2016		IMPROVEMENTS-M
ROCHDALE BOROUGH COUNCIL	11/10/2016	6 ECONOMY DIRECTORATE	FIRST GROUP PLC	11/10/2016	798.00	STUDENT TRAVEL
ROCHDALE BOROUGH COUNCIL	25/10/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	25/10/2016	798.00	STUDENT TRAVEL
ROCHDALE BOROUGH COUNCIL	05/10/2016	3 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	05/10/2016	590.00	ACTIVITIES
ROCHDALE BOROUGH COUNCIL	06/10/2016	6 ECONOMY DIRECTORATE	TG PRODUCTION SUPPLY LTD	06/10/2016	1514.56	EVENTS
ROCHDALE BOROUGH COUNCIL	14/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/10/2016	1023.58	CONTRACTED SER
ROCHDALE BOROUGH COUNCIL	05/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	05/10/2016	907.20	EQUIPMENT - GENE
ROCHDALE BOROUGH COUNCIL	07/10/2016	6 EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	07/10/2016	156860.50	MINOR BUILDING W
		6 NEIGHBOURHOODS AND ENVIRONMENT	BACK OTH MOSS COMMUNITY CENTRE	05/10/2016		GRANTS TO THE VO
		6 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	31/10/2016		EQUIPMENT - GENE
		6 PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI	03/10/2016		EXPENSES - GENER
		3 NEIGHBOURHOODS AND ENVIRONMENT	RECORD UK LTD	28/10/2016		PROPERTY - WORK
ROCHDALE BOROUGH COUNCIL			F S MOULT & SON	04/10/2016		ONGOING DISBURS
		3 NEIGHBOURHOODS AND ENVIRONMENT	RECORD UK LTD	04/10/2016		PROPERTY - WORK
ROCHDALE BOROUGH COUNCIL			THE TOGETHER TRUST	05/10/2016		OTHER LA'S - SEN
		6 NEIGHBOURHOODS AND ENVIRONMENT	RECORD UK LTD	04/10/2016		PROPERTY - WORK
ROCHDALE BOROUGH COUNCIL				20/10/2016		ENGINEERS FEES
ROCHDALE BOROUGH COUNCIL				05/10/2016		PRINTING & STATIC
ROCHDALE BOROUGH COUNCIL				11/10/2016		MINOR BUILDING W
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			OSBORNE RICHARDSON OSBORNE RICHARDSON	06/10/2016 06/10/2016		ACTIVITIES ACTIVITIES
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	04/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED SWIIS FOSTER CARE LIMITED	04/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED SWIIS FOSTER CARE LIMITED	04/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	04/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			NESTLINGS CARE LTD	04/10/2016		EBD (EMOT & BEHA
ROCHDALE BOROUGH COUNCIL			FOSTER CARES LTD	06/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			E MARLAND CHILDRENS RESPITE CARE LIMITED	04/10/2016		EBD (EMOT & BEHA
		6 NEIGHBOURHOODS AND ENVIRONMENT	SYSTECH IT SOLUTIONS	04/10/2016		SOFTWARE
	0 1, 10,2010			5-1/10/2010	1000.00	

ER BODIES V001048604 ER BODIES V001048605 ER BODIES V001048606 ENTS V001048658 V001048659 V001048662 PLANTS V001048669 V001048675 V001048706 SORY IMPAIRMENT V001048775 RE V001048795 RKS ELEMENT V001048810 NERAL V001048815 MODERNISATION V001048834 V001048876 -ENVIRONMENTAL WORKS V001048878 -ENVIRONMENTAL WORKS V001048879 HAV DIFF) PLACEMENTS V001048900 V001048947 V001048951 E CONTRACT V001048977 CTION CONVERSION RENOVATION V001048980 NANCE V001049014 EXTENSIONS & ALTERATIONS V001049023 V001049023 EXTENSIONS & ALTERATIONS CTION CONVERSION RENOVATION V001049028 CTION CONVERSION RENOVATION V001049029 MODERNISATION V001049063 MODERNISATION V001049064 V001049083 V001049085 V001049096 MODERNISATION V001049100 MODERNISATION V001049100 V001049225 V001049227 L V001049229 V001049246 RVICES V001049258 NERAL V001049279 WORKS V001049329 VOLUNTARY SECTOR V001049333 NERAL V001049338 ERAL V001049340 RKS ELEMENT V001049429 RSEMENTS V001049439 RKS ELEMENT V001049450 N PROVISION V001049478 RKS ELEMENT V001049479 V001049532 IONERY V001050816 WORKS V001050827 V001050833 V001050834 S BASIC ALLOWANCE V001050839 S BASIC ALLOWANCE V001050840 S BASIC ALLOWANCE V001050841 S BASIC ALLOWANCE V001050843 HAV DIFF) PLACEMENTS V001050844 S BASIC ALLOWANCE V001050845 HAV DIFF) PLACEMENTS V001050847

V001050864

TRANSACTION ID

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AN	MOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	13/10/2016	6 EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	13/10/2016	-507.02 WATER CHARGES	V001050877
ROCHDALE BOROUGH COUNCIL	10/10/2016	6 EARLY HELP AND SCHOOLS	FIRWOOD MANOR PREPARATORY SCHOOL	10/10/2016	1636.60 OTHER LA'S - SEN PROVISION	V001050888
ROCHDALE BOROUGH COUNCIL	07/10/2016	S EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	07/10/2016	700.00 OTHER EST - SEN PROVISION	V001050901
ROCHDALE BOROUGH COUNCIL	04/10/2016	S NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	04/10/2016	1600.00 CAPITAL SALARIES	V001050903
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	03/10/2016	1140.00 AGENCY STAFF	V001050904
ROCHDALE BOROUGH COUNCIL			JGM AGENCY	21/10/2016	630.00 ACTIVITIES	V001051044
ROCHDALE BOROUGH COUNCIL			SALFORD CITY COUNCIL	31/10/2016	5250.00 AGMA	V001051051
ROCHDALE BOROUGH COUNCIL			MERITEC LIMITED	11/10/2016	28934.00 AGENCY STAFF	V001051072
		6 NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	03/10/2016	1176.00 TAXI HIRE	V001051092
ROCHDALE BOROUGH COUNCIL			OLDHAM COLLEGE		5000.00 TRAINING	V001051094 V001051098
				27/10/2016		
		S PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	05/10/2016	752.50 TRANSACTIONS-EXPENDITURE	V001051100
		S PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	05/10/2016	752.50 TRANSACTIONS-EXPENDITURE	V001051100
			ADAPT BUILDING SERVICES LTD	04/10/2016	2597.50 TRANSACTIONS-EXPENDITURE	V001051101
		S PHYSICAL DIS & OLDER PEOPLE		04/10/2016	2597.50 TRANSACTIONS-EXPENDITURE	V001051101
		S PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	04/10/2016	500.00 TRANSACTIONS-EXPENDITURE	V001051102
		S PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	04/10/2016	1750.00 TRANSACTIONS-EXPENDITURE	V001051102
		3 PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	04/10/2016	1310.00 TRANSACTIONS-EXPENDITURE	V001051104
ROCHDALE BOROUGH COUNCIL			MANCHESTER CITY COUNCIL	26/10/2016	5209.00 PH OTHER CONTRACTS	V001051107
ROCHDALE BOROUGH COUNCIL			MANCHESTER CITY COUNCIL	27/10/2016	3852.82 PH OTHER CONTRACTS	V001051108
		6 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	07/10/2016	1997.87 EQUIPMENT - GENERAL	V001051109
ROCHDALE BOROUGH COUNCIL	07/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	07/10/2016	1640.63 TREES, SHRUBS, PLANTS	V001051120
ROCHDALE BOROUGH COUNCIL	05/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	05/10/2016	509.60 EVENTS	V001051122
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	03/10/2016	1000.00 TRAINING	V001051128
ROCHDALE BOROUGH COUNCIL	03/10/2016	5 FINANCE SERVICES	OFFICE DEPOT UK LIMITED	03/10/2016	501.71 PRINTING & STATIONERY	V001051129
ROCHDALE BOROUGH COUNCIL	03/10/2016	5 FINANCE SERVICES	OFFICE DEPOT UK LIMITED	03/10/2016	1384.56 PRINTING & STATIONERY	V001051130
ROCHDALE BOROUGH COUNCIL	03/10/2016	5 FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	03/10/2016	1783.08 PRINTING & STATIONERY	V001051132
ROCHDALE BOROUGH COUNCIL	03/10/2016	5 FINANCE SERVICES	HILL DICKINSON LLP	03/10/2016	1501.00 EQUIPMENT - GENERAL	V001051134
ROCHDALE BOROUGH COUNCIL	05/10/2016	FINANCE SERVICES	HILL DICKINSON LLP	05/10/2016	1900.00 PROFESSIONAL FEES	V001051135
ROCHDALE BOROUGH COUNCIL	05/10/2016	5 FINANCE SERVICES	HILL DICKINSON LLP	05/10/2016	2370.57 PROFESSIONAL FEES	V001051136
ROCHDALE BOROUGH COUNCIL			HILL DICKINSON LLP	04/10/2016	615.00 PROFESSIONAL FEES	V001051137
ROCHDALE BOROUGH COUNCIL			HILL DICKINSON LLP	03/10/2016	1718.00 PROFESSIONAL FEES	V001051138
ROCHDALE BOROUGH COUNCIL			LIZ KUNDI	07/10/2016	1122.44 TRAINING	V001051140
ROCHDALE BOROUGH COUNCIL			VENN GROUP LIMITED	03/10/2016	779.52 AGENCY STAFF	V001051141
ROCHDALE BOROUGH COUNCIL			VENN GROUP LIMITED	03/10/2016	779.52 AGENCY STAFF	V001051142
		NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	03/10/2016	980.00 EQUIPMENT - GENERAL	V001051144
		6 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	07/10/2016	649.30 CONTRACTS	V001051166
		6 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	07/10/2016	832.50 CONTRACTS	V001051167
		6 NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	04/10/2016	529.00 HISTOLOGY PAYMENTS	V001051174
		6 NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	04/10/2016	968.00 MEDICAL FEES	V001051174
		NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	18/10/2016	500.00 OTHER MEDICAL EXPENSES	V001051174 V001051177
			MAH LEGAL			
ROCHDALE BOROUGH COUNCIL			-	11/10/2016	750.00 PROFESSIONAL FEES	V001051178
ROCHDALE BOROUGH COUNCIL			LITTLE GEMS PDN	03/10/2016	2500.00 TRAINING	V001051180
ROCHDALE BOROUGH COUNCIL				03/10/2016	600.00 LEGAL FEES	V001051181
ROCHDALE BOROUGH COUNCIL			RACHAEL HEPPENSTALL	03/10/2016	600.00 LEGAL FEES	V001051182
ROCHDALE BOROUGH COUNCIL			MATTHEW ENTWISTLE	03/10/2016	2160.00 LEGAL FEES	V001051183
ROCHDALE BOROUGH COUNCIL			THERESA PEPPER	03/10/2016	960.00 LEGAL FEES	V001051184
		3 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	03/10/2016	18691.00 GRANTS TO THE VOLUNTARY SECTOR	V001051185
		6 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	03/10/2016	859.52 ASSESSMENT CARE	V001051186
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	03/10/2016	1596.25 ASSESSMENT CARE	V001051187
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	03/10/2016	2578.56 ASSESSMENT CARE	V001051188
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/10/2016	1350.67 ASSESSMENT CARE	V001051189
ROCHDALE BOROUGH COUNCIL	12/10/2016	6 PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	12/10/2016	2327.47 MINOR BUILDING WORKS	V001051190
ROCHDALE BOROUGH COUNCIL	03/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/10/2016	1227.89 ASSESSMENT CARE	V001051191
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	03/10/2016	2578.55 ASSESSMENT CARE	V001051192
ROCHDALE BOROUGH COUNCIL	03/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/10/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001051193
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	03/10/2016	2578.56 ASSESSMENT CARE	V001051194
ROCHDALE BOROUGH COUNCIL	03/10/2016	6 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	03/10/2016	1043.10 SHORT TERM CARE - RESIDENTIAL	V001051195
		6 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	03/10/2016	1336.44 SHORT TERM CARE - RESIDENTIAL	V001051196
		6 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	03/10/2016	1719.04 ASSESSMENT CARE	V001051197
ROCHDALE BOROUGH COUNCIL			H BELL & SONS ROCHDALE LTD	07/10/2016	7600.00 MINOR BUILDING WORKS	V001051198
		5 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	03/10/2016	2085.36 SHORT TERM CARE - RESIDENTIAL	V001051199
		6 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	03/10/2016	2578.56 ASSESSMENT CARE	V001051200

SACTION ID

ORGANISAT		EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE	E BOROUGH COUNCIL	03/10/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	03/10/2016	2578.56	ASSESSMENT CARE
ROCHDALE	E BOROUGH COUNCIL	03/10/2016	PHYSICAL DIS & OLDER PEOPLE	CARTER BROWN THE EXPERT SERVICE	03/10/2016	935.00	PROFESSIONAL FE
ROCHDALE	E BOROUGH COUNCIL	03/10/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/10/2016	1140.48	HOME CARE - ADUL
ROCHDALE	E BOROUGH COUNCIL	03/10/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/10/2016	9560.16	HOME CARE - ADUL
ROCHDALE	E BOROUGH COUNCIL	03/10/2016	PUBLIC HEALTH	LANCASHIRE COUNTY COUNCIL	03/10/2016	681.50	HEALTH AUTHORIT
ROCHDALE	E BOROUGH COUNCIL	03/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE PENSIONERS ASSOCIATION	03/10/2016	1000.00	GRANTS TO THE VO
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	04/10/2016	777.00	ACTIVITIES
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	04/10/2016	993.00	ACTIVITIES
ROCHDALE	E BOROUGH COUNCIL	12/10/2016	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	12/10/2016	6037.41	RENTS
			CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	07/10/2016		AGENCY STAFF
			CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	07/10/2016		AGENCY STAFF
			NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	04/10/2016		TOXICOLOGY PAYN
			NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	04/10/2016		TOXICOLOGY PAYN
			PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	04/10/2016		ADAPTATIONS
			EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	28/10/2016		NEW CONSTRUCTION
			PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	07/10/2016		IMPROVEMENTS-EX
			PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	07/10/2016		IMPROVEMENTS-EX
				DR A PADWELL	04/10/2016		HISTOLOGY PAYME
				DR A PADWELL	04/10/2016		MEDICAL FEES
				REDACTED - PERSONAL DATA	04/10/2016		WITNESSES EXPEN
				DR S TITI	04/10/2016		HISTOLOGY PAYME
			NEIGHBOURHOODS AND ENVIRONMENT EARLY HELP AND SCHOOLS	DR S TITI HEALTH & SAFETY SOLUTIONS (NW) LTD	04/10/2016 13/10/2016		MEDICAL FEES
	E BOROUGH COUNCIL			VIDERE LTD	04/10/2016		TRAINING-QUALIFIC PH BIG LIFE CONTR
			NEIGHBOURHOODS AND ENVIRONMENT	PUBLIC SECTOR SOFTWARE LIMITED	04/10/2016		EQUIPMENT - GENE
			NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	04/10/2016		MEDICAL FEES
	E BOROUGH COUNCIL			BLACKPOOL TEACHING HOSPITALS NHS FOUNDTION TRUST	04/10/2016		PH OTHER CONTRA
			NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL STAGE TECHNOLOGY LTD	12/10/2016		EVENTS
			NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/10/2016		PURCHASE OF PLA
			NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/10/2016		PURCHASE OF PLA
			EARLY HELP AND SCHOOLS	SUPPLY DESK	04/10/2016		SOFTWARE
			NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/10/2016		TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/10/2016		TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/10/2016		TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/10/2016	580.00	TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/10/2016	599.00	TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/10/2016	670.00	TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	14/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	14/10/2016	580.00	TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	14/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	14/10/2016	599.00	TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	14/10/2016		TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	04/10/2016	15656.13	MINOR BUILDING W
			PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	04/10/2016		TRANSACTIONS-EX
	E BOROUGH COUNCIL			JGM AGENCY	13/10/2016		REPROGRAPHIC EX
			PROPERTY AND HIGHWAYS	A E YATES LTD	14/10/2016		TRANSACTIONS-EX
			PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	04/10/2016		IMPROVEMENTS-MO
			PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	04/10/2016		IMPROVEMENTS-MO
			PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	04/10/2016		IMPROVEMENTS-MO
			PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	04/10/2016		IMPROVEMENTS-MO
			PROPERTY AND HIGHWAYS NEIGHBOURHOODS AND ENVIRONMENT	BALFOUR BEATTY LIVING PLACES DALE INDUSTRIAL SERVICES LIMITED	04/10/2016 06/10/2016		IMPROVEMENTS-MO TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	06/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/10/2016		TAXI HIRE
			NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/10/2016		TAXI HIRE
ROCHDALE	E BOROUGH COUNCIL	04/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/10/2016	687.20	TAXI HIRE

RE V001051201 FEES V001051203 ULT SERVICES V001051204 ULT SERVICES V001051205 ITIES V001051207 VOLUNTARY SECTOR V001051215 V001051217 V001051217 V001051218 V001051220 V001051220 YMENTS V001051223 YMENTS V001051224 V001051226 TION V001051227 EXTENSIONS & ALTERATIONS V001051233 EXTENSIONS & ALTERATIONS V001051233 MENTS V001051240 V001051240 ENSES V001051240 MENTS V001051246 V001051246 **FICATION** V001051252 TRACT V001051264 NERAL RACTS ANT AND MACHINERY LANT AND MACHINERY WORKS EXPENDITURE EXPENSES EXPENDITURE MODERNISATION MODERNISATION MODERNISATION MODERNISATION MODERNISATION

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ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOUNT	(£) PURPOSE
ROCHDALE BOROUGH COUNCIL		ROBERTS JACKSON LIMITED		0.21 TRANSACTIONS-EX
ROCHDALE BOROUGH COUNCIL		STOCKPORT NHS FOUNDATION TRUST		3.08 PH OTHER CONTRA
	13/10/2016 NEIGHBOURHOODS AND ENVIRONM			3.00 PURCHASE OF OTH
	11/10/2016 EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP		0.00 LEGAL SERVICES IN
	05/10/2016 PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED		5.06 TRANSACTIONS-EX
	04/10/2016 PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON		
	05/10/2016 NEIGHBOURHOODS AND ENVIRONM	IENT CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRI ROSS CARE		
	07/10/2016 PHYSICAL DIS & OLDER PEOPLE 13/10/2016 CHILDREN'S SOCIAL CARE	STARFISH THERAPY		0.00 IMPROVEMENTS-E
	13/10/2016 CHILDREN'S SOCIAL CARE 11/10/2016 NEIGHBOURHOODS AND ENVIRONM			0.00 ACTIVITIES 2.75 PUBLICITY
	05/10/2016 CHILDREN'S SOCIAL CARE	PACE		7.74 CONSULTANT FEES
	05/10/2016 CHILDREN'S SOCIAL CARE	PACE		7.74 CONSULTANT FEES
	05/10/2016 CHILDREN'S SOCIAL CARE	PACE		7.74 CONSULTANT FEES
	07/10/2016 NEIGHBOURHOODS AND ENVIRONM			1.34 EQUIPMENT - GENE
	07/10/2016 NEIGHBOURHOODS AND ENVIRONM			3.08 EQUIPMENT - GENE
	05/10/2016 EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH		0.00 GRANTS TO THE VC
	11/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED		1.02 FOSTER PARENTS
	11/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED		1.98 FOSTER PARENTS
	11/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED		3.25 FOSTER PARENTS
	11/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED		3.25 FOSTER PARENTS
	05/10/2016 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE		2.77 FOSTER PARENTS
	05/10/2016 EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD		0.00 GRANTS TO THE VC
	14/10/2016 NEIGHBOURHOODS AND ENVIRONM			0.00 SECURITY
	13/10/2016 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD		0.00 FOSTER PARENTS
	12/10/2016 NEIGHBOURHOODS AND ENVIRONM			0.00 TRANSACTIONS-EX
	05/10/2016 CHILDREN'S SOCIAL CARE	FOSTERING LTD		0.00 FOSTER PARENTS
	31/10/2016 CHILDREN'S SOCIAL CARE	ASPLEY HOUSE AND LITTLE ASPLEY HOUSE		0.00 YOUNG PEOPLES R
	05/10/2016 CHILDREN'S SOCIAL CARE	CASICARE LTD		9.92 YOUNG PEOPLES R
ROCHDALE BOROUGH COUNCIL	05/10/2016 CHILDREN'S SOCIAL CARE	LOUISE CORLETT LTD	05/10/2016 750	0.00 ADVERTISING
	05/10/2016 CHILDREN'S SOCIAL CARE	LOUISE CORLETT LTD		0.00 ADVERTISING
ROCHDALE BOROUGH COUNCIL	06/10/2016 NEIGHBOURHOODS AND ENVIRONM	IENT HAYS SPECIALIST RECRUITMENT LTD	06/10/2016 -715	5.90 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016 -548	3.76 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016 506	6.53 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016 NEIGHBOURHOODS AND ENVIRONM	IENT HAYS SPECIALIST RECRUITMENT LTD	06/10/2016 508	3.94 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016 NEIGHBOURHOODS AND ENVIRONM	IENT HAYS SPECIALIST RECRUITMENT LTD	06/10/2016 514	4.02 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016 NEIGHBOURHOODS AND ENVIRONM	IENT HAYS SPECIALIST RECRUITMENT LTD	06/10/2016 514	1.02 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			1.02 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016 NEIGHBOURHOODS AND ENVIRONM	IENT HAYS SPECIALIST RECRUITMENT LTD	06/10/2016 514	1.02 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			4.38 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			4.38 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			4.38 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			4.38 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			0.05 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			1.60 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			4.09 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			7.73 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			3.42 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			3.42 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			6.50 AGILISYS CONTRAC
	06/10/2016 NEIGHBOURHOODS AND ENVIRON			7.41 AGENCY STAFF
	06/10/2016 PHYSICAL DIS & OLDER PEOPLE 06/10/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD		3.76 AGENCY STAFF 3.08 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			7.12 AGENCY STAFF
	06/10/2016 NEIGHBOURHOODS AND ENVIRONM			5.12 CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL		HAYS SPECIALIST RECRUITMENT LTD		2.31 AGENCY STAFF
	06/10/2016 PINANCE SERVICES 06/10/2016 NEIGHBOURHOODS AND ENVIRONM			3.26 CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL		HAYS SPECIALIST RECRUITMENT LTD		5.26 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL		HAYS SPECIALIST RECRUITMENT LTD		5.26 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL		HAYS SPECIALIST RECRUITMENT LTD		5.26 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL		HAYS SPECIALIST RECRUITMENT LTD		5.26 AGENCY STAFF
ROCHDALE BOROUGH COUNCIL		HAYS SPECIALIST RECRUITMENT LTD		3.76 AGENCY STAFF
	06/10/2016 PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD		7.94 AGENCY STAFF

EXPENDITURE RACTS THER EQUIPMENT S INTERNAL EXPENDITURE

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ORGANISATION NAME	DATE	SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL	06/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	705.29	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	3 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	713.40	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	3 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	715.95	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	3 CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	715.95	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	726.30	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	745.93	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	746.87	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	S PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	747.40	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	S NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	747.60	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	06/10/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016	773.09	AGENCY STAFF
		S NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
		6 PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		CAPITAL SALARIES
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		AGENCY STAFF
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		CAPITAL SALARIES
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	06/10/2016		CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL			TALENT EXPERTS	05/10/2016		EVENTS
ROCHDALE BOROUGH COUNCIL			TALENT EXPERTS	05/10/2016		EVENTS
ROCHDALE BOROUGH COUNCIL			UNIVERSITY OF KENT	31/10/2016		YOUNG PEOPLES REN
		S NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	14/10/2016		FIXTURES & FITTINGS
		S NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	05/10/2016		HISTOLOGY PAYMENT
		S NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	05/10/2016		MEDICAL FEES
ROCHDALE BOROUGH COUNCIL			TIME OUT CHILDRENS HOMES LTD	05/10/2016		EBD (EMOT & BEHAV I
		5 PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	13/10/2016		TRAINING
		S NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE (CHARITY)	27/10/2016		EVENTS
ROCHDALE BOROUGH COUNCIL			THE BLUE COAT SCHOOL	05/10/2016		INDEPENDENT UNITS
		S NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/10/2016		CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL	12/10/2016	S NEIGHBOURHOODS AND ENVIRONMENT	NILFISK OUTDOOR PRODUCTS	12/10/2016	558.00	EQUIPMENT - GENERA
ROCHDALE BOROUGH COUNCIL	11/10/2016	6 FINANCE SERVICES	OFFICE DEPOT UK LIMITED	11/10/2016	36907.92	POSTAGE
ROCHDALE BOROUGH COUNCIL	06/10/2016	B EARLY HELP AND SCHOOLS	GABLES UK LTD	06/10/2016	42764.25	MINOR BUILDING WOR
ROCHDALE BOROUGH COUNCIL	14/10/2016	B EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	14/10/2016	3638.68	MINOR BUILDING WOR
ROCHDALE BOROUGH COUNCIL	28/10/2016	3 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	28/10/2016	1950.00	IT MAINTENANCE
ROCHDALE BOROUGH COUNCIL	05/10/2016	5 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	05/10/2016	263056.00	VIRGIN CARE
ROCHDALE BOROUGH COUNCIL	05/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	CARERS FEDERATION	05/10/2016	7857.00	SERVICE LEVEL AGRE
ROCHDALE BOROUGH COUNCIL	05/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	CARERS FEDERATION	05/10/2016	3802.00	SERVICE LEVEL AGRE
ROCHDALE BOROUGH COUNCIL	05/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	05/10/2016	759.05	REFERENCE BOOKS/N
ROCHDALE BOROUGH COUNCIL	05/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	05/10/2016	567.82	REFERENCE BOOKS/N
ROCHDALE BOROUGH COUNCIL	05/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	05/10/2016		REFERENCE BOOKS/N
ROCHDALE BOROUGH COUNCIL	11/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/10/2016		REFERENCE BOOKS/N
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	05/10/2016		RENT ALLOWS-PRIVA
ROCHDALE BOROUGH COUNCIL	05/10/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	05/10/2016		RENT ALLOWS-PRIVA
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	05/10/2016		RENT ALLOWS-PRIVA
		NEIGHBOURHOODS AND ENVIRONMENT	HERTS FOR LEARNING	06/10/2016		SOFTWARE
		6 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	06/10/2016		TRANSACTIONS-EXPE

V001051481 **RENTS** V001051484 INGS V001051485 MENTS V001051489 V001051489 HAV DIFF) PLACEMENTS V001051490 V001051492 V001051493 NITS V001051495 ES V001051497 NERAL V001051502 V001051503 WORKS V001051505 WORKS V001051506 V001051517 V001051519 GREEMENTS V001051520 GREEMENTS V001051521 KS/NEWSPAPERS/PERIODICALS V001051621 KS/NEWSPAPERS/PERIODICALS V001051623 KS/NEWSPAPERS/PERIODICALS V001051625 KS/NEWSPAPERS/PERIODICALS V001051627 RIVATE TENANTS ST V001051643 RIVATE TENANTS ST V001051648 RIVATE TENANTS ST V001051670 V001051674 EXPENDITURE V001051676

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V001051470 V001051480

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL	11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	11/10/2016	760.00	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	07/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	07/10/2016		CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL	07/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	07/10/2016	3500.00	CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL	10/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	10/10/2016	2000.00	CAPITAL SALARIES
	06/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2016		INDEPENDENT UNITS
	06/10/2016 PROPERTY AND HIGHWAYS	BETHELL CONSTRUCTION LTD	06/10/2016		ROADWORKS
	06/10/2016 PROPERTY AND HIGHWAYS	BETHELL CONSTRUCTION LTD	06/10/2016		ROADWORKS
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	525.16	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	572.40	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	699.76	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	827.64	PROFESSIONAL FEES
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	587.66	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	680.96	SUBSIDISED ADOPTERS PMTS
ROCHDALE BOROUGH COUNCIL	07/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	07/10/2016	827.64	CONTRACTS
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	540.00	FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		SUBSIDISED ADOPTERS PMTS
	07/10/2016 CHILDREN'S SOCIAL CARE 07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	07/10/2016 07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		SUBSIDISED ADOPTERS PMTS
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		PROFESSIONAL FEES
ROCHDALE BOROUGH COUNCIL	07/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	675.00	TRAVELLING GENERAL EXPENSES
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	530.60	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	827.64	PROFESSIONAL FEES
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	827.64	PROFESSIONAL FEES
ROCHDALE BOROUGH COUNCIL	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	1200.00	FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	07/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/10/2016	914.96	FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		SUBSIDISED ADOPTERS PMTS
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		SUBSIDISED ADOPTERS PMTS
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		PROFESSIONAL FEES
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE 07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	07/10/2016 07/10/2016		FOSTER PARENTS BASIC ALLOWANCE FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE 07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	07/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS BASIC ALLOWANCE
				000.00	

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V001051677 V001051678 V001051679 V001051680 V001051707 V001051710 V001051710 V001051715 V001051715 V001051716 V001051716 V001051717 V001051718 V001051723 V001051724 V001051730 V001051731 V001051733 V001051733 V001051733 V001051745 V001051753 V001051754 V001051755 V001051755 V001051761 V001051761 V001051761 V001051763 V001051763 V001051765 V001051768 V001051768 V001051771 V001051773 V001051775 V001051775 V001051775 V001051780 V001051786 V001051788 V001051801 V001051809 V001051811 V001051813 V001051815 V001051815 V001051821 V001051824 V001051824 V001051825 V001051825 V001051837 V001051837 V001051838 V001051840 V001051845 V001051845 V001051847 V001051849 V001051849 V001051849

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		SUBSIDISED ADOP
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		SUBSIDISED ADOP
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	07/10/2016 07/10/2016		FOSTER PARENTS FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	07/10/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	641.86	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	07/10/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	608.62	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	07/10/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		YOUNG PEOPLES F
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		YOUNG PEOPLES F
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	07/10/2016 07/10/2016		FOSTER PARENTS TRAVELLING GENE
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		YOUNG PEOPLES F
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		YOUNG PEOPLES F
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	07/10/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	827.64	PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL	07/10/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	827.64	PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL	07/10/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/10/2016	560.00	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	07/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	07/10/2016		CONTRACTS
		PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA ALLIED HEALTHCARE GROUP LIMITED	07/10/2016 06/10/2016		SUBSIDISED ADOP HOME CARE - ADUL
		PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	06/10/2016		HOME CARE - ADUL
ROCHDALE BOROUGH COUNCIL			SONIC PR	06/10/2016		EVENTS
		BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	06/10/2016		VOLUNTARY ASSO
ROCHDALE BOROUGH COUNCIL			KASHMIR YOUTH PROJECT	14/10/2016		TRAINING-QUALIFIC
ROCHDALE BOROUGH COUNCIL			JOHN FOLEY INDEPENDENT EDUCATIONAL PSYCHOLOGIST	11/10/2016		BASIC SALARIES
		PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	06/10/2016		HOME CARE - ADUL
ROCHDALE BOROUGH COUNCIL	06/10/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	06/10/2016	3427.30	HOME CARE - ADUL
ROCHDALE BOROUGH COUNCIL	06/10/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/10/2016	5 11172.34	HOME CARE - ADUL
ROCHDALE BOROUGH COUNCIL	06/10/2016	PUBLIC HEALTH	GORGEMEAD LTD	06/10/2016	5 534.95	PH LCS PAYMENTS
ROCHDALE BOROUGH COUNCIL	06/10/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	06/10/2016	6 2697.31	HOME CARE - ADUL
		PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	06/10/2016		HOME CARE - ADUL
		PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	06/10/2016		HOME CARE - ADUL
		PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	06/10/2016		HOME CARE - ADUI
		PHYSICAL DIS & OLDER PEOPLE		06/10/2016		HOME CARE - ADUI
			HG CARE SERVICES LIMITED	06/10/2016		HOME CARE - ADUI
			HOMECARE4U LTD	06/10/2016		HOME CARE - ADUL
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP NEWMARK CARE LTD	06/10/2016 06/10/2016		HOME CARE - ADUL HOME CARE - ADUL
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	06/10/2016		HOME CARE - ADUL
	00/10/2010	UTTOURL DIS & OLDER FEUFLE		00/10/2010	0 14010.27	

S BASIC ALLOWANCE S BASIC ALLOWANCE PTERS PMTS OPTERS PMTS TS BASIC ALLOWANCE **FS BASIC ALLOWANCE** S BASIC ALLOWANCE FEES **RENTS** S BASIC ALLOWANCE **RENTS** S BASIC ALLOWANCE NERAL EXPENSES FEES S BASIC ALLOWANCE **RENTS** S BASIC ALLOWANCE **RENTS** S BASIC ALLOWANCE FEES FEES S BASIC ALLOWANCE S BASIC ALLOWANCE TS BASIC ALLOWANCE TS BASIC ALLOWANCE TS BASIC ALLOWANCE TS BASIC ALLOWANCE PTERS PMTS ULT SERVICES ULT SERVICES OCIATIONS FICATION ULT SERVICES ULT SERVICES ULT SERVICES ГS ULT SERVICES ULT SERVICES

TRANSACTION ID

V001051849 V001051851 V001051859 V001051859 V001051860 V001051864 V001051864 V001051865 V001051873 V001051874 V001051876 V001051876 V001051878 V001051891 V001051893 V001051904 V001051922 V001051922 V001051933 V001051935 V001051935 V001051945 V001051947 V001051948 V001051953 V001051954 V001051959 V001051966 V001051967 V001051977 V001051979 V001051980 V001051992 V001051995 V001052003 V001052007 V001052012 V001052012 V001052012 V001052013 V001052014 V001052031 V001052035 V001052037 V001052039 V001052040 V001052042 V001052046 V001052049 V001052051 V001052052 V001052053 V001052056 V001052064 V001052066 V001052067 V001052068 V001052069 V001052070 V001052071 V001052072 V001052073

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE A	MOUNT (£)	PURPOSE	TRANSACTION I
ROCHDALE BOROUGH COUNCIL	06/10/2016 PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	06/10/2016	548.82	HOME CARE - ADULT SERVICES	V001052074
	12/10/2016 PROPERTY AND HIGHWAYS	COMPLIANCE365	12/10/2016		TRANSACTIONS-EXPENDITURE	V001052075
ROCHDALE BOROUGH COUNCIL	06/10/2016 PHYSICAL DIS & OLDER PEOPLE	SEVACARE	06/10/2016	12659.06	HOME CARE - ADULT SERVICES	V001052077
ROCHDALE BOROUGH COUNCIL	06/10/2016 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	06/10/2016	3349.63	HOME CARE - ADULT SERVICES	V001052078
ROCHDALE BOROUGH COUNCIL	18/10/2016 PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	18/10/2016	10739.13	MINOR BUILDING WORKS	V001052079
ROCHDALE BOROUGH COUNCIL	06/10/2016 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/10/2016	8186.90	HOME CARE - ADULT SERVICES	V001052081
ROCHDALE BOROUGH COUNCIL	07/10/2016 PROPERTY AND HIGHWAYS	AMARI PLASTICS PLC	07/10/2016	900.00	TRANSACTIONS-EXPENDITURE	V001052151
ROCHDALE BOROUGH COUNCIL	07/10/2016 PROPERTY AND HIGHWAYS	AMARI PLASTICS PLC	07/10/2016	582.94	TRANSACTIONS-EXPENDITURE	V001052153
ROCHDALE BOROUGH COUNCIL	14/10/2016 PROPERTY AND HIGHWAYS	F W SHERRATT LTD	14/10/2016	36513.25	ROADWORKS	V001052163
ROCHDALE BOROUGH COUNCIL	07/10/2016 PROPERTY AND HIGHWAYS	PATROL	07/10/2016	5237.80	AGENCY	V001052164
ROCHDALE BOROUGH COUNCIL	07/10/2016 FINANCE SERVICES	ZURICH MUNICIPAL	07/10/2016		TRANSACTIONS-EXPENDITURE	V001052165
	07/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/10/2016		ASSESSMENT CARE	V001052167
	07/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	07/10/2016		SHORT TERM CARE - RESIDENTIAL	V001052168
	07/10/2016 ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	07/10/2016		ACTIVITIES	V001052173
	07/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	07/10/2016		TRANSACTIONS-EXPENDITURE	V001052176
	07/10/2016 PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	07/10/2016		SERVICE LEVEL AGREEMENTS	V001052177
	07/10/2016 PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	07/10/2016		SERVICE LEVEL AGREEMENTS	V001052178
	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	13/10/2016		REMOVAL EXPENDITURE MEDICAL FEES	V001052180
ROCHDALE BOROUGH COUNCIL			07/10/2016			V001052185
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CARTER BROWN THE EXPERT SERVICE DR BABATUNDE ADENIJI	07/10/2016 14/10/2016		MEDICAL FEES EXPENSES - GENERAL	V001052203 V001052204
	11/10/2016 PHISICAL DIS & OLDER PEOPLE 11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	LUBBE & SONS LTD	14/10/2016		TREES, SHRUBS, PLANTS	V001052204 V001052259
	11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	LUBBE & SONS LTD	11/10/2016		TREES, SHRUBS, PLANTS	V001052265
	11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	HARROD UK LTD	11/10/2016		GRANTS TO VOLUNTARY BODIES	V001052205
	11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	HARROD UK LTD	11/10/2016		GRANTS TO VOLUNTARY BODIES	V001052270
	11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	HARROD UK LTD	11/10/2016		GRANTS TO VOLUNTARY BODIES	V001052270
	07/10/2016 EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	07/10/2016		TRAINING	V001052275
	11/10/2016 LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	11/10/2016		PERSONAL BUDGETS - MANAGED	V001052277
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	28/10/2016		AGENCY STAFF	V001052287
ROCHDALE BOROUGH COUNCIL	11/10/2016 CHILDREN'S SOCIAL CARE	SILVER BIRCH CARE LTD	11/10/2016	3535.71	YOUNG PEOPLES RENTS	V001052289
ROCHDALE BOROUGH COUNCIL	10/10/2016 PHYSICAL DIS & OLDER PEOPLE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	10/10/2016	5000.00	SUBSCRIPTIONS	V001052298
ROCHDALE BOROUGH COUNCIL	10/10/2016 FINANCE SERVICES	OFFICE DEPOT UK LIMITED	10/10/2016	3078.61	PRINTING & STATIONERY	V001052308
ROCHDALE BOROUGH COUNCIL	10/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD ROTARY CLUB	10/10/2016	3566.00	EQUIPMENT - GENERAL	V001052319
ROCHDALE BOROUGH COUNCIL	10/10/2016 EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	10/10/2016	1000.00	TRAINING	V001052341
ROCHDALE BOROUGH COUNCIL	10/10/2016 PROPERTY AND HIGHWAYS	APE SCAFFOLDING LTD	10/10/2016	1362.00	TRANSACTIONS-EXPENDITURE	V001052354
ROCHDALE BOROUGH COUNCIL	10/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/10/2016		DAY CARE	V001052361
ROCHDALE BOROUGH COUNCIL	20/10/2016 PROPERTY AND HIGHWAYS	EMPRESS ELECTRICAL LTD	20/10/2016	27294.69	MINOR BUILDING WORKS	V001052362
	19/10/2016 EARLY HELP AND SCHOOLS	GABLES UK LTD	19/10/2016		MINOR BUILDING WORKS	V001052363
	20/10/2016 EARLY HELP AND SCHOOLS	HOPWOOD ELECTRICAL SERVICES	20/10/2016		MINOR BUILDING WORKS	V001052364
	20/10/2016 EARLY HELP AND SCHOOLS	TOMAX BUILDING SERVICES LTD	20/10/2016		MINOR BUILDING WORKS	V001052365
	20/10/2016 EARLY HELP AND SCHOOLS	TOMAX BUILDING SERVICES LTD	20/10/2016		MINOR BUILDING WORKS	V001052365
	19/10/2016 PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	19/10/2016		MINOR BUILDING WORKS MINOR BUILDING WORKS	V001052366
	20/10/2016 EARLY HELP AND SCHOOLS 10/10/2016 EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD PIKE FOLD COMMUNITY PRIMARY SCHOOL	20/10/2016 10/10/2016		OTHER LOCAL AUTHORITIES	V001052367 V001052369
	10/10/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	10/10/2016		INDEPENDENT UNITS	V001052369 V001052370
	10/10/2016 EARLY HELP AND SCHOOLS	CAREFOCUS	10/10/2016		INDEPENDENT UNITS	V001052370
	10/10/2016 EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	10/10/2016		OTHER LOCAL AUTHORITIES	V001052371
	10/10/2016 EARLY HELP AND SCHOOLS	ARC SCHOOL	10/10/2016		INDEPENDENT UNITS	V001052372
	10/10/2016 EARLY HELP AND SCHOOLS	MOUNTWOOD ACADEMY	10/10/2016		INDEPENDENT UNITS	V001052374
ROCHDALE BOROUGH COUNCIL		LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	12/10/2016		CONTRACTED SERVICES	V001052379
	11/10/2016 PROPERTY AND HIGHWAYS	REED BUSINESS INFORMATION LIMITED	11/10/2016		ADVERTISING	V001052387
ROCHDALE BOROUGH COUNCIL	19/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	19/10/2016	735.29	VEHICLE MAINTENANCE	V001052390
ROCHDALE BOROUGH COUNCIL	11/10/2016 PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	11/10/2016	2481.41	MAINTENANCE	V001052392
ROCHDALE BOROUGH COUNCIL	13/10/2016 ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	13/10/2016	861.10	SUPPLIES AND SERVICES PROVISION	V001052399
ROCHDALE BOROUGH COUNCIL	14/10/2016 PROPERTY AND HIGHWAYS	NSL LIMITED	14/10/2016	5269.00	CAR PARKING CONTRACT	V001052400
ROCHDALE BOROUGH COUNCIL	14/10/2016 PROPERTY AND HIGHWAYS	NSL LIMITED	14/10/2016	35659.74	CAR PARKING CONTRACT	V001052401
ROCHDALE BOROUGH COUNCIL	14/10/2016 PROPERTY AND HIGHWAYS	NSL LIMITED	14/10/2016	36712.55	CAR PARKING CONTRACT	V001052402
ROCHDALE BOROUGH COUNCIL	13/10/2016 ECONOMY DIRECTORATE	TALKTALK BUSINESS	13/10/2016	885.88	TELEPHONE EXPENDITURE	V001052407
	14/10/2016 PROPERTY AND HIGHWAYS	NSL LIMITED	14/10/2016		CAR PARKING CONTRACT	V001052409
	13/10/2016 ECONOMY DIRECTORATE	TALKTALK BUSINESS	13/10/2016		TELEPHONE EXPENDITURE	V001052410
	11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	11/10/2016		TAXI HIRE	V001052415
ROCHDALE BOROUGH COUNCIL	11/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	11/10/2016	2995.00	TAXI HIRE	V001052415

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ROCHDALE BOROUGH COUNCIL	11/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	11/10/2016	3047.00	TAXI HIRE	V001052415
ROCHDALE BOROUGH COUNCIL	11/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	11/10/2016	3175.00	TAXI HIRE	V001052415
		6 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	11/10/2016	3329.75	TAXI HIRE	V001052415
ROCHDALE BOROUGH COUNCIL	11/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	11/10/2016		TAXI HIRE	V001052415
		6 NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	11/10/2016		TAXI HIRE	V001052416
		6 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/10/2016		TAXI HIRE	V001052417
		6 PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	14/10/2016		TRANSACTIONS-EXPENDITURE	V001052422
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		POSTAGE	V001052424
		6 PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	11/10/2016		IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001052430
		6 PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	11/10/2016		MAINTENANCE STAIRLIFTS	V001052431
		6 NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	11/10/2016		EQUIPMENT - GENERAL	V001052446
ROCHDALE BOROUGH COUNCIL			CHRISTINE FOSTER LIMITED	11/10/2016		AGENCY STAFF	V001052447
ROCHDALE BOROUGH COUNCIL			BINDMONT PRINT SERVICES LTD	12/10/2016		PRINTING & STATIONERY	V001052448
ROCHDALE BOROUGH COUNCIL			S T HEDGES QUINN LTD	11/10/2016		IMPROVEMENTS-MODERNISATION	V001052452
ROCHDALE BOROUGH COUNCIL			SMARTBOX ASSISTIVE TECHNOLOGY LTD	14/10/2016		EQUIPMENT - GENERAL	V001052453
		6 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	21/10/2016		EVENTS	V001052456
ROCHDALE BOROUGH COUNCIL			BIG LIFE CENTRES	18/10/2016		PH BIG LIFE CONTRACT	V001052464
ROCHDALE BOROUGH COUNCIL			PAC TRAINING	14/10/2016		TRAINING-QUALIFICATION	V001052475
		6 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	11/10/2016		TRANSACTIONS-EXPENDITURE	V001052482
		6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/10/2016		ASSESSMENT CARE	V001052490
		6 NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	11/10/2016		TRAINING	V001052491
ROCHDALE BOROUGH COUNCIL			WOMENS HOUSING ACTION GROUP	27/10/2016		PH OTHER CONTRACTS	V001052498
ROCHDALE BOROUGH COUNCIL			TOTAL PHYSIOTHERAPY LIMITED	18/10/2016		MEDICAL FEES	V001052503
		6 PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	11/10/2016		SOCIAL SERVICES OTHER	V001052506
		6 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/10/2016		CONTRACTS	V001052507
		6 PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	13/10/2016	555.53		V001052512
		6 NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	13/10/2016	2255.93		V001052514
ROCHDALE BOROUGH COUNCIL			FORBES SOLICITORS	11/10/2016		INPUT VAT - ADJUSTMENTS	V001052517
		6 NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	13/10/2016		EQUIPMENT - GENERAL	V001052518
ROCHDALE BOROUGH COUNCIL			FORBES SOLICITORS	14/10/2016		INPUT VAT - ADJUSTMENTS	V001052519
		6 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	13/10/2016		NEW CONSTRUCTION	V001052523
		6 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	13/10/2016		NEW CONSTRUCTION	V001052523
ROCHDALE BOROUGH COUNCIL			PENNINE CARE NHS	19/10/2016		TEACHERS - BASIC	V001052529
ROCHDALE BOROUGH COUNCIL			PENNINE CARE NHS	19/10/2016		HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001052530
ROCHDALE BOROUGH COUNCIL			PENNINE CARE NHS	19/10/2016		TEACHERS - BASIC	V001052531
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	11/10/2016		ACTIVITIES	V001052536
ROCHDALE BOROUGH COUNCIL			SHAW & SONS LIMITED	11/10/2016		ELECTION MATERIALS	V001052540
		6 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	18/10/2016		PURCHASE OF OTHER EQUIPMENT	V001052544
		6 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/10/2016		IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001052545
		6 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/10/2016		TRANSACTIONS-EXPENDITURE	V001052546
ROCHDALE BOROUGH COUNCIL			FOSTER CARE ASSOCIATES LIMITED	13/10/2016		FOSTER PARENTS BASIC ALLOWANCE	V001052548
ROCHDALE BOROUGH COUNCIL			MANSELL FINISHES LTD	11/10/2016		GRANTS TO THE NON VOLUNTARY SECTOR	V001052552
		6 PHYSICAL DIS & OLDER PEOPLE	JPK PLUMBING & HEATING LTD	11/10/2016		TRANSACTIONS-EXPENDITURE	V001052554
ROCHDALE BOROUGH COUNCIL			ROYAL MAIL GROUP PLC	12/10/2016	-	POSTAGE	V001052569
		6 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	19/10/2016		EQUIPMENT - GENERAL	V001052571
		6 PHYSICAL DIS & OLDER PEOPLE	HOPWOOD HALL COLLEGE	18/10/2016		ROOM HIRE	V001052573
		6 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	14/10/2016		TELEPHONE EXPENDITURE	V001052579
		6 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	21/10/2016		VOLUNTARY ASSOCIATIONS	V001052581
ROCHDALE BOROUGH COUNCIL			ME LEARNING LIMITED	12/10/2016		TRAINING	V001052590
ROCHDALE BOROUGH COUNCIL			PRESTIGE SALES AND LETTINGS LTD	12/10/2016		ALLOWANCES	V001052591
		6 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	12/10/2016		SERVICE LEVEL AGREEMENTS	V001052593
		6 LEARNING DIS & MENTAL HEALTH	SPRINGHILL HOSPICE ROCHDALE	18/10/2016		END OF LIFE	V001052595
ROCHDALE BOROUGH COUNCIL			VIDERE LTD	12/10/2016		PH BIG LIFE CONTRACT	V001052596
ROCHDALE BOROUGH COUNCIL			TOPMARK CLAIMS MANAGEMENT LTD IMPREST	19/10/2016		TRANSACTIONS-EXPENDITURE	V001052597
ROCHDALE BOROUGH COUNCIL				18/10/2016			V001052598
ROCHDALE BOROUGH COUNCIL			HEALTH MANAGEMENT LIMITED	17/10/2016		OCCUPATIONAL HEALTH	V001052601
ROCHDALE BOROUGH COUNCIL			FORBES SOLICITORS	14/10/2016		INPUT VAT - ADJUSTMENTS	V001052607
		6 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CIRCULAR DISTRIBUTORS	14/10/2016		PROJECTS	V001052612
ROCHDALE BOROUGH COUNCIL			WEIGHTMANS LLP	12/10/2016		PROFESSIONAL FEES	V001052622
ROCHDALE BOROUGH COUNCIL			THE ROYAL TOBY HOTEL CASTLETON LTD	12/10/2016		ROOM HIRE	V001052623
		6 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/10/2016		TAXI HIRE	V001052624
KUCHDALE BOROUGH COUNCIL	12/10/2016	6 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/10/2016	653.47	TAXI HIRE	V001052624

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ROCHDALE BOROUGH COUNCIL	DATE 12/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/10/2016	680.00	TAXI HIRE	V001052624
		NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/10/2016		TAXI HIRE	V001052624
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052625
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052626
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052627
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052628
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052629
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052630
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052631
ROCHDALE BOROUGH COUNCIL			PENNINE CARE NHS	12/10/2016		PH PENNINE CARE CONTRACT	V001052632
ROCHDALE BOROUGH COUNCIL			PENNINE CARE NHS	12/10/2016		PH PENNINE CARE CONTRACT	V001052633
ROCHDALE BOROUGH COUNCIL			REED BUSINESS INFORMATION LIMITED	18/10/2016		SUBSCRIPTIONS	V001052634
		NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/10/2016		TAXI HIRE	V001052636
		NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	12/10/2016		ACCOMMODATION	V001052641
		NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	12/10/2016		ACCOMMODATION	V001052642
		NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	12/10/2016		ACCOMMODATION	V001052643
		NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	12/10/2016		TAXI HIRE	V001052644
ROCHDALE BOROUGH COUNCIL			DR GINA CHARLTON	21/10/2016		ACTIVITIES	V001052645
ROCHDALE BOROUGH COUNCIL			DR GINA CHARLION DR GINA CHARLTON	21/10/2016		ACTIVITIES	V001052645 V001052646
ROCHDALE BOROUGH COUNCIL			MANCHESTER CITY COUNCIL	12/10/2016		AGENCY STAFF	V001052654
			ORCHARD RECYCLING SERVICE LTD	12/10/2016		CONTRACTS	V001052654 V001052655
		NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	14/10/2016		FEES -CONSTRUCTION CONVERSION RENOVATION	V001052658
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED			POSTAGE	
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016 13/10/2016		PRINTING & STATIONERY	V001052669 V001052677
ROCHDALE BOROUGH COUNCIL				13/10/2016		PRINTING & STATIONERY	V001052678
				13/10/2016		PRINTING & STATIONERY	V001052679
			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT		13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		EARNING DIS & MENTAL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGILISYS CONTRACT	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		LEGAL SERVICES INTERNAL	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		CAPITAL SALARIES	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF	V001052680
	13/10/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016	800.80	AGENCY STAFF	V001052680
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016	804.69	CAPITAL SALARIES	V001052680
	13/10/2016 13/10/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	13/10/2016 13/10/2016	810.56	CAPITAL SALARIES AGENCY STAFF AGENCY STAFF	V001052680 V001052680

ORGANISATION NAME	EFFECTIVE SERVICE DATE		SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL	13/10/2016 LEARNING DIS & MENT	AL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016	837.28	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	13/10/2016 LEARNING DIS & MENT	AL HEALTH	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016	837.28	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL C/	ARE	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016	902.41	AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	13/10/2016 PHYSICAL DIS & OLDER	R PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 PHYSICAL DIS & OLDER		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 PHYSICAL DIS & OLDEF		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 PROPERTY AND HIGHV	VAYS	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/ 13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016 13/10/2016		AGENCY STAFF AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 NEIGHBOURHOODS AN		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		CAPITAL SALARIES
	13/10/2016 NEIGHBOURHOODS AN		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		CAPITAL SALARIES
	13/10/2016 NEIGHBOURHOODS AN	-	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C	ARF	HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
	13/10/2016 CHILDREN'S SOCIAL C/		HAYS SPECIALIST RECRUITMENT LTD	13/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		PRINTING & STATIONERY
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		POSTAGE
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		PRINTING & STATIONERY
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016	2877.89	PRINTING & STATIONERY
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES		OFFICE DEPOT UK LIMITED	13/10/2016	3786.93	PRINTING & STATIONERY
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES		OFFICE DEPOT UK LIMITED	13/10/2016		PRINTING & STATIONERY
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES		OFFICE DEPOT UK LIMITED	13/10/2016	600.38	PRINTING & STATIONERY
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES		OFFICE DEPOT UK LIMITED	13/10/2016	2314.04	POSTAGE
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES		OFFICE DEPOT UK LIMITED	13/10/2016	514.50	PRINTING & STATIONERY
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES		OFFICE DEPOT UK LIMITED	13/10/2016	2032.56	POSTAGE
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016	2496.11	POSTAGE
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		POSTAGE
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		POSTAGE
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		POSTAGE
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		POSTAGE
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	13/10/2016		POSTAGE
	12/10/2016 CHILDREN'S SOCIAL C/		POLICE AND CRIME COMMISSIONER FOR GTR MANCHEST			SERVICE LEVEL AGREEMENTS
	21/10/2016 NEIGHBOURHOODS AN		BALMERS GM LTD	21/10/2016		PURCHASE OF PLANT AND MACHINERY
	13/10/2016 NEIGHBOURHOODS AN		MARLO PRODUCTS LIMITED	13/10/2016		TRANSACTIONS-EXPENDITURE
	21/10/2016 NEIGHBOURHOODS AN		PREMIERESHOW LIMITED	21/10/2016		TAXI HIRE
	21/10/2016 NEIGHBOURHOODS AN	-	PREMIERESHOW LIMITED	21/10/2016		TAXI HIRE
	21/10/2016 NEIGHBOURHOODS AN	-	PREMIERESHOW LIMITED	21/10/2016		
	13/10/2016 CHILDREN'S SOCIAL C/ 14/10/2016 CHILDREN'S SOCIAL C/		ALLIANCE CARE AND EDUCATION BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/10/2016 14/10/2016		EBD (EMOT & BEHAV DIFF) PLACEMENTS
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		FOSTER PARENTS BASIC ALLOWANCE FOSTER PARENTS BASIC ALLOWANCE
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		YOUNG PEOPLES RENTS
	14/10/2016 CHILDREN'S SOCIAL C/		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	13/10/2016 CHILDREN'S SOCIAL C/		CARE 4 CHILDREN RESIDENTIAL SERVICES	13/10/2016		EBD (EMOT & BEHAV DIFF) PLACEMENTS
	13/10/2016 CHILDREN'S SOCIAL C/		CAPSTONE FOSTER CARE	13/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	13/10/2016 CHILDREN'S SOCIAL C/		CAPSTONE FOSTER CARE	13/10/2016		FOSTER PARENTS BASIC ALLOWANCE
	13/10/2016 CHILDREN'S SOCIAL C/		CAPSTONE FOSTER CARE	13/10/2016		FOSTER PARENTS BASIC ALLOWANCE

V001052680 V001052681 V001052682 V001052683 V001052684 V001052690 V001052694 V001052695 V001052696 V001052697 V001052699 V001052700 V001052702 V001052704 V001052705 V001052707 V001052709 V001052727 V001052732 V001052788 V001052827 V001052827 V001052827 V001052857 V001052859 V001052860 V001052861 V001052862 V001052863 V001052864 V001052865 V001052866 V001052867 V001052868 V001052869 V001052870 V001052871

ORGANISATION NAME	EFFECTIVE	SERVICE	SUPPLIER NAME	PAID DATE AM	IOUNT (£) PURPOSE
	DATE			40/40/0040	
ROCHDALE BOROUGH COUNCIL			CAPSTONE FOSTER CARE	13/10/2016	3930.00 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CAREFOCUS	13/10/2016	16071.42 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			CHERISH UK LIMITED CLASSIC FOSTER CARE LIMITED	13/10/2016 14/10/2016	7714.20 EBD (EMOT & BEHAV DIFF) PLACEMENTS 1539.00 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CLASSIC FOSTER CARE LIMITED	14/10/2016	2869.00 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			CLASSIC FOSTER CARE LIMITED	14/10/2016	1600.00 YOUNG PEOPLES RENTS
ROCHDALE BOROUGH COUNCIL			CLASSIC FOSTER CARE LIMITED	14/10/2016	1600.00 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CLASSIC FOSTER CARE LIMITED	14/10/2016	2865.00 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			COMPASS FOSTERING NORTH LTD	13/10/2016	3066.39 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			COMPASS FOSTERING NORTH LTD	13/10/2016	2913.00 FOSTER PARENTS BASIC ALLOWANCE
		NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	13/10/2016	-600.00 PROJECTS
ROCHDALE BOROUGH COUNCIL			COURTYARD CARE LIMITED	13/10/2016	12642.90 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL			FAMILIES @ FAMILYCARE LTD	13/10/2016	3582.90 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	13/10/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2016	3302.85 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	13/10/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2016	4027.05 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	13/10/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2016	3302.85 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	13/10/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2016	4111.83 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	12/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	12/10/2016	766.70 TAXI HIRE
ROCHDALE BOROUGH COUNCIL	12/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	12/10/2016	1008.00 TAXI HIRE
ROCHDALE BOROUGH COUNCIL	12/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	12/10/2016	1443.60 TAXI HIRE
ROCHDALE BOROUGH COUNCIL	12/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	12/10/2016	1465.20 TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	12/10/2016	2179.20 TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	12/10/2016	2494.70 TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	12/10/2016	2644.80 TAXI HIRE
ROCHDALE BOROUGH COUNCIL			FOSTER CARE ASSOCIATES LIMITED	13/10/2016	3503.35 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			FOSTERING OUTCOMES LTD	14/10/2016	2829.60 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			FOSTERING SOLUTIONS LTD	13/10/2016	3251.85 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			FOSTERING SOLUTIONS LTD	13/10/2016	3024.22 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			FOSTERING SOLUTIONS LTD	13/10/2016	2861.63 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			FOSTERING SOLUTIONS LTD	13/10/2016	3251.85 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			FUSION FOSTERING LTD	13/10/2016	3900.00 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			GBA CARE CHILD ACTION NORTHWEST	13/10/2016 14/10/2016	14528.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS 2811.90 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			HEXAGON CARE SERVICES LTD	13/10/2016	10907.15 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3162.90 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			HEXAGON CARE SERVICES LTD	13/10/2016	14314.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3162.90 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			HOLISTIC APPROACH LTD	13/10/2016	10590.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3081.30 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3261.30 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	13/10/2016	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	13/10/2016	16928.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL	14/10/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/10/2016	3124.20 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL	13/10/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	13/10/2016	9424.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL	14/10/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/10/2016	2811.90 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			LIFETIME OPPORTUNITIES	13/10/2016	9424.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL	14/10/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/10/2016	3081.30 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3124.20 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3137.10 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3053.70 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			CHILD ACTION NORTHWEST	14/10/2016	3124.20 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			LORIMER FOSTER SERVICES	13/10/2016	3373.07 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			NETHEREDGE CARE LTD	14/10/2016	12160.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS
ROCHDALE BOROUGH COUNCIL				13/10/2016	12000.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS
		LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	13/10/2016	1087.68 PERSONAL BUDGETS - MANAGED
		LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	13/10/2016	692.16 PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL			ORANGE GROVE FOSTERCARE LTD	13/10/2016	3097.20 FOSTER PARENTS BASIC ALLOWANCE
ROCHDALE BOROUGH COUNCIL			ORANGE GROVE FOSTERCARE LTD	13/10/2016	3376.20 FOSTER PARENTS BASIC ALLOWANCE
		LEARNING DIS & MENTAL HEALTH	MENCAP	13/10/2016	607.20 PERSONAL BUDGETS - MANAGED
		LEARNING DIS & MENTAL HEALTH	MENCAP	13/10/2016	506.00 PERSONAL BUDGETS - MANAGED
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	MENCAP MENCAP	13/10/2016	809.60 PERSONAL BUDGETS - MANAGED 528.00 PERSONAL BUDGETS - MANAGED
			MENCAP	13/10/2016 13/10/2016	607.20 PERSONAL BUDGETS - MANAGED
NOUNDALE BURGUGH COUNCIL	13/10/2010			13/10/2010	WANAGED

V001052872 V001052873 V001052875 V001052876 V001052877 V001052878 V001052879 V001052880 V001052881 V001052882 V001052883 V001052884 V001052885 V001052886 V001052887 V001052888 V001052889 V001052890 V001052890 V001052890 V001052890 V001052890 V001052890 V001052890 V001052891 V001052892 V001052894 V001052896 V001052898 V001052900 V001052902 V001052904 V001052905 V001052906 V001052907 V001052908 V001052909 V001052910 V001052911 V001052912 V001052913 V001052914 V001052915 V001052916 V001052917 V001052918 V001052919 V001052920 V001052921 V001052922 V001052923 V001052925 V001052927 V001052928 V001052929 V001052933 V001052934 V001052936 V001052941 V001052942 V001052945 V001052947

F	ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	EFFECTIVE SERVICE DATE 13/10/2016 LEARNING DIS & MENTAL HEALTH 13/10/2016 LEARNING DIS & MENTAL HEALTH 13/10/2016 CHILDREN'S SOCIAL CARE	SUPPLIER NAME MENCAP MENCAP	13/10/2016 13/10/2016	AMOUNT (£) PURPOSE 506.00 PERSONAL BUDGE
F F	ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	13/10/2016 LEARNING DIS & MENTAL HEALTH			
F	ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		MENCAP	13/10/2016	
F	ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE			528.00 PERSONAL BUDGE
			SAFEHOUSES FOSTERING	13/10/2016	3660.30 FOSTER PARENTS
l l	ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	13/10/2016	3456.90 FOSTER PARENTS
		13/10/2016 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	13/10/2016	4645.80 FOSTER PARENTS
ŗ	ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	13/10/2016	3456.60 FOSTER PARENTS
ļ	ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	13/10/2016	3660.30 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	13/10/2016	3456.60 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	18/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/10/2016	874.02 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	18/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/10/2016	721.98 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	18/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/10/2016	803.25 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	18/10/2016 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/10/2016	803.25 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	14/10/2016	850.00 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	FOSTERING LTD	13/10/2016	799.00 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	13/10/2016	3257.10 FOSTER PARENTS
1	ROCHDALE BOROUGH COUNCIL	13/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CYGNIA TECHNOLOGIES	13/10/2016	1824.90 PURCHASE OF ICT
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	14/10/2016	1120.00 CAPITAL SALARIES
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	14/10/2016	2000.00 CAPITAL SALARIES
1	ROCHDALE BOROUGH COUNCIL	12/10/2016 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	12/10/2016	505.65 TRANSACTIONS-E
1	ROCHDALE BOROUGH COUNCIL	12/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	12/10/2016	2393.60 PROPERTY - WOR
1	ROCHDALE BOROUGH COUNCIL	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	21/10/2016	2121.55 GRANTS TO THE V
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	14/10/2016	10000.00 TRANSACTIONS-E
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT DISABLED ACTION GRP	14/10/2016	6775.00 GRANTS TO THE V
1	ROCHDALE BOROUGH COUNCIL	17/10/2016 PUBLIC HEALTH	STEPPING STONE PROJECT ROCHDALE LTD	17/10/2016	13000.00 CONTRACTED SEF
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 ECONOMY DIRECTORATE	GMCA	14/10/2016	1475329.60 PASSENGER TRAN
1	ROCHDALE BOROUGH COUNCIL	12/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2016	625.00 GRANTS TO THE N
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 PUBLIC HEALTH	ASHWORTH STREET SURGERY	14/10/2016	1175.16 PH LCS PAYMENTS
1	ROCHDALE BOROUGH COUNCIL	14/10/2016 PUBLIC HEALTH	CASTLETON HEALTH CENTRE	14/10/2016	1228.64 PH LCS PAYMENTS
ļ	ROCHDALE BOROUGH COUNCIL	14/10/2016 PUBLIC HEALTH	DR M B TAYLOR	14/10/2016	515.01 PH LCS PAYMENTS
ļ	ROCHDALE BOROUGH COUNCIL	14/10/2016 PUBLIC HEALTH	ASDA PHARMACY	14/10/2016	1461.50 PH LCS PAYMENTS
Ţ	ROCHDALE BOROUGH COUNCIL	14/10/2016 PUBLIC HEALTH	BOOTS THE CHEMIST	14/10/2016	670.35 PH LCS PAYMENTS
ļ	ROCHDALE BOROUGH COUNCIL	12/10/2016 FINANCE SERVICES	REDACTED - PERSONAL DATA	12/10/2016	775.76 RENT ALLOWS-PR
Ţ	ROCHDALE BOROUGH COUNCIL	12/10/2016 FINANCE SERVICES	HAJI INVESTMENTS	12/10/2016	550.00 RENT ALLOWS-PR
, I	ROCHDALE BOROUGH COUNCIL	12/10/2016 FINANCE SERVICES	MACK RESIDENTIAL LETTINGS	12/10/2016	1303.57 RENT ALLOWS-PR
ſ	ROCHDALE BOROUGH COUNCIL	12/10/2016 FINANCE SERVICES	REDACTED - PERSONAL DATA	12/10/2016	1036.40 RENT ALLOWS-PR
F	ROCHDALE BOROUGH COUNCIL	13/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/10/2016	3549.83 HOME CARE - CHIL
F	ROCHDALE BOROUGH COUNCIL	13/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/10/2016	5268.73 HOME CARE - CHIL
I	ROCHDALE BOROUGH COUNCIL	13/10/2016 EARLY HELP AND SCHOOLS	THE LANCASHIRE ARTILLERY V BAND	13/10/2016	500.00 EQUIPMENT - GEN
I	ROCHDALE BOROUGH COUNCIL	13/10/2016 EARLY HELP AND SCHOOLS	THE LANCASHIRE ARTILLERY V BAND	13/10/2016	500.00 EQUIPMENT - GEN
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/2016	584.68 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	545.24 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	14/10/2016	598.12 RESIDENTIAL LON
		14/10/2016 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	884.70 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	731.50 NURSING LONG TE
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	598.12 NURSING LONG TE
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	578.54 NURSING LONG TE
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	515.68 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	610.64 NURSING LONG TE
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	575.00 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	14/10/2016	598.12 RESIDENTIAL LON
		14/10/2016 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	14/10/2016	698.62 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	736.80 NURSING LONG TE
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	623.30 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	598.12 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	588.28 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	617.94 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	598.12 RESIDENTIAL LON
		14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	544.68 RESIDENTIAL LON
ł		14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	602.82 RESIDENTIAL LON

BETS - MANAGED **GETS - MANAGED** S BASIC ALLOWANCE T HARDWARE ES ES EXPENDITURE RKS ELEMENT VOLUNTARY SECTOR EXPENDITURE VOLUNTARY SECTOR RVICES NSPORT LEVY NON VOLUNTARY SECTOR ГS ГS ГS ГS ГS RIVATE TENANTS ST RIVATE TENANTS ST RIVATE TENANTS ST RIVATE TENANTS ST ILDRENS SERVICES ILDRENS SERVICES NERAL NERAL NG TERM NG TERM NG TERM NG TERM NG TERM ERM ERM ERM NG TERM NG TERM ERM NG TERM NG TERM NG TERM ERM NG TERM NG TERM

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V001052949 V001052952 V001052953 V001052954 V001052955 V001052956 V001052957 V001052958 V001052959 V001052960 V001052961 V001052962 V001052963 V001052965 V001052981 V001052985 V001052991 V001052992 V001053004 V001053010 V001053025 V001053027 V001053028 V001053029 V001053030 V001053031 V001053033 V001053034 V001053038 V001053040 V001053041 V001053095 V001053103 V001053104 V001053106 V001053107 V001053108 V001053109 V001053109 V001053110 V001053111 V001053112 V001053113 V001053114 V001053115 V001053117 V001053118 V001053119 V001053120 V001053121 V001053122 V001053123 V001053125 V001053126 V001053127 V001053129 V001053130 V001053131 V001053132 V001053133 V001053134 V001053135

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMOU	NT (£)	PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	613.98	RESIDENTIAL LONG TERM	V001053137
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	595.46	NURSING LONG TERM	V001053138
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	646.30	NURSING LONG TERM	V001053139
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	14/10/2016	598.12	RESIDENTIAL LONG TERM	V001053141
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	14/10/2016	582.80	RESIDENTIAL LONG TERM	V001053142
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	14/10/2016	598.12	RESIDENTIAL LONG TERM	V001053143
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12	NURSING LONG TERM	V001053144
ROCHDALE BOROUGH COUNCIL	14/10/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	14/10/2016	508.12	RESIDENTIAL LONG TERM	V001053145
ROCHDALE BOROUGH COUNCIL	14/10/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	14/10/2016	545.04	RESIDENTIAL LONG TERM	V001053146
ROCHDALE BOROUGH COUNCIL	14/10/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	598.12	RESIDENTIAL LONG TERM	V001053147
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE		598.12	RESIDENTIAL LONG TERM	V001053148
		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED				V001053149
		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED				V001053151
		LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES				V001053152
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED				V001053153
		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED				V001053154
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED				V001053155
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED			NURSING LONG TERM	V001053155 V001053156
		LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME			RESIDENTIAL LONG TERM	V001053150 V001053157
		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME			RESIDENTIAL LONG TERM	V001053157 V001053159
		LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION				V001053159 V001053160
		LEARNING DIS & MENTAL HEALTH					V001053161
		LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED				V001053162
		PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD				V001053163
		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME				V001053164
		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME				V001053165
		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED				V001053166
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES			NURSING LONG TERM	V001053167
		PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED			RESIDENTIAL LONG TERM	V001053168
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES			NURSING LONG TERM	V001053169
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED				V001053171
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED			RESIDENTIAL LONG TERM	V001053172
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED				V001053173
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	397.70	NURSING LONG TERM	V001053177
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	546.04	RESIDENTIAL LONG TERM	V001053178
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED				V001053179
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	14/10/2016	559.42	RESIDENTIAL LONG TERM	V001053181
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	523.30	RESIDENTIAL LONG TERM	V001053183
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/2016	598.12	RESIDENTIAL LONG TERM	V001053184
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	578.84	RESIDENTIAL LONG TERM	V001053185
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	578.94	RESIDENTIAL LONG TERM	V001053186
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	578.76	RESIDENTIAL LONG TERM	V001053187
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	14/10/2016	565.58	RESIDENTIAL LONG TERM	V001053188
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	359.52	NURSING LONG TERM	V001053189
ROCHDALE BOROUGH COUNCIL	14/10/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	14/10/2016	523.30	RESIDENTIAL LONG TERM	V001053190
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	598.12		V001053191
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	551.98		V001053192
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	598.12		V001053193
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED				V001053194
		LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES				V001053195
		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED				V001053196
		LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD				V001053197
		PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME				V001053197
		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME				V001053198
		LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME				V001053200 V001053201
		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED				V001053201 V001053202
			LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION				V001053203
		PHYSICAL DIS & OLDER PEOPLE					V001053205
		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED				V001053209
		LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED				V001053210
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED				V001053211
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	598.12	RESIDENTIAL LONG TERM	V001053212
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	598.12	RESIDENTIAL LONG TERM	V00105321

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DAT	E AMOUNT (£)	PURPOSE
	14/10/2016	ELEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	14/10/20		RESIDENTIAL LONG
		5 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	14/10/20		RESIDENTIAL LONG
		9 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/10/201		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	14/10/20		RESIDENTIAL LONG
		ELEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE		14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/20		RESIDENTIAL LONG
		3 PHYSICAL DIS & OLDER PEOPLE 3 LEARNING DIS & MENTAL HEALTH		14/10/20		SELF - FUNDING DE
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES BUPA CARE HOMES LIMITED	14/10/20 ⁻ 14/10/20 ⁻		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/20		RESIDENTIAL LONG
		6 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/20		RESIDENTIAL LONG
		6 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION			NURSING LONG TER
		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	14/10/20		RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	BEECH HOUSE	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	14/10/20		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/20	16 602.12	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/20	16 598.12	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/20	16 541.08	NURSING LONG TER
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/20	16 530.10	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/20	16 859.52	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/20	16 512.67	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	6 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/20	16 598.12	RESIDENTIAL LONG
		6 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/20		RESIDENTIAL LONG
		9 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	14/10/201		RESIDENTIAL LONG
		9 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/20		NURSING LONG TEI
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	14/10/20		RESIDENTIAL LONG
		ELEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE		14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/20		NURSING LONG TER
		PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/20		RESIDENTIAL LONG
		3 LEARNING DIS & MENTAL HEALTH 3 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME BUPA CARE HOMES LIMITED	14/10/20 ⁻ 14/10/20 ⁻		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/20		NURSING LONG TER NURSING LONG TER
		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/20		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION			NURSING LONG TEI
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/20		NURSING LONG TE
		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/20		RESIDENTIAL LONG
		6 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	14/10/20		RESIDENTIAL LONG
		6 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	14/10/20		RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	14/10/20		NURSING LONG TER
		6 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/20		RESIDENTIAL LONG
		ELEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	14/10/20		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	EARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES COPPER HILL	14/10/20		NURSING LONG TEI
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	14/10/20	16 598.12	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/20	16 598.12	NURSING LONG TE
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/20	16 598.12	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/20	16 585.94	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	14/10/20	16 598.12	RESIDENTIAL LONG
CCHDALE BOROUGH COUNCIL	14/10/2016	EARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	14/10/20	16 598.12	RESIDENTIAL LONG
	14/10/2016	EARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/20	16 859.52	NURSING LONG TER
ROCHDALE BOROUGH COUNCIL				4.4.4.0.100		
	14/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/20	16 614.02	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL		3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD FOUR SEASONS HEALTHCARE	14/10/20 14/10/20		RESIDENTIAL LONG

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ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMO	UNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	14/10/2016	609.18 RESIDENTIAL LONG TERM	V001053301
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	605.30 RESIDENTIAL LONG TERM	V001053302
ROCHDALE BOROUGH COUNCIL	14/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	595.64 NURSING LONG TERM	V001053303
ROCHDALE BOROUGH COUNCIL	14/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	-598.12 RESIDENTIAL LONG TERM	V001053305
ROCHDALE BOROUGH COUNCIL	14/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	-598.12 RESIDENTIAL LONG TERM	V001053306
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	539.30 RESIDENTIAL LONG TERM	V001053308
		9 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	590.62 RESIDENTIAL LONG TERM	V001053311
		9 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	601.12 RESIDENTIAL LONG TERM	V001053313
		S PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	601.12 RESIDENTIAL LONG TERM	V001053314
		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	601.12 RESIDENTIAL LONG TERM	V001053315
		PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	14/10/2016	614.12 RESIDENTIAL LONG TERM	V001053316
		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053317
			BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053320
			BRIARMEDE CARE LTD	14/10/2016	606.12 RESIDENTIAL LONG TERM	V001053321
		3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES BUPA CARE HOMES LIMITED	14/10/2016 14/10/2016	601.08 RESIDENTIAL LONG TERM 594.12 RESIDENTIAL LONG TERM	V001053322 V001053323
		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	536.76 RESIDENTIAL LONG TERM	V001053323 V001053324
		EARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053324 V001053325
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	697.40 NURSING LONG TERM	V001053326
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	599.30 RESIDENTIAL LONG TERM	V001053327
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	547.32 RESIDENTIAL LONG TERM	V001053328
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	568.22 RESIDENTIAL LONG TERM	V001053329
		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053331
		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053332
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	625.30 RESIDENTIAL LONG TERM	V001053333
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053334
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	697.40 NURSING LONG TERM	V001053335
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	572.06 RESIDENTIAL LONG TERM	V001053336
ROCHDALE BOROUGH COUNCIL	14/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	595.96 RESIDENTIAL LONG TERM	V001053337
		9 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053338
		9 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053340
		5 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	14/10/2016	597.54 NURSING LONG TERM	V001053341
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053342
		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	566.40 RESIDENTIAL LONG TERM	V001053343
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	541.06 RESIDENTIAL LONG TERM	V001053344
				14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053345
		PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/2016	556.30 RESIDENTIAL LONG TERM	V001053346
		3 LEARNING DIS & MENTAL HEALTH 3 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME ELDERCARE LANCS LIMITED	14/10/2016 14/10/2016	598.12 RESIDENTIAL LONG TERM 540.60 RESIDENTIAL LONG TERM	V001053347 V001053348
		EARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	14/10/2016	616.34 RESIDENTIAL LONG TERM	V001053348 V001053349
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	714.50 NURSING LONG TERM	V001053349 V001053350
		EARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	564.06 RESIDENTIAL LONG TERM	V001053350 V001053351
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053352
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	859.52 NURSING LONG TERM	V001053353
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053354
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	627.30 RESIDENTIAL LONG TERM	V001053355
		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	14/10/2016	575.14 RESIDENTIAL LONG TERM	V001053356
		PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/10/2016	581.98 RESIDENTIAL LONG TERM	V001053357
		PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/2016	593.70 RESIDENTIAL LONG TERM	V001053358
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	566.10 RESIDENTIAL LONG TERM	V001053359
		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	541.42 RESIDENTIAL LONG TERM	V001053360
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	597.48 RESIDENTIAL LONG TERM	V001053364
		PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053365
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	651.26 NURSING LONG TERM	V001053367
		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053368
ROCHDALE BOROUGH COUNCIL	14/10/2016	EEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	14/10/2016	859.52 NURSING LONG TERM	V001053369
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	14/10/2016	572.30 RESIDENTIAL LONG TERM	V001053370
ROCHDALE BOROUGH COUNCIL	14/10/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053371
ROCHDALE BOROUGH COUNCIL	14/10/2016	EARNING DIS & MENTAL HEALTH	HC ONE LTD	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053373
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053374
ROCHDALE BOROUGH COUNCIL	14/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053376

DATE FAGLE CARE HOMES LTD 14/10/2016 598.12 RESIDENTIAL LONG TERM ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM 598.12 RESIDENTIAL LONG TERM ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM 598.12 RESIDENTIAL LONG TERM ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016 FM32 RESIDENTIAL LONG TERM FM32 ROCHDALE BORQUEG LOUNCL 14/10/2016	V001053377 V001053378 V001053379 V001053380 V001053381 V001053382 V001053383 V001053385 V001053386 V001053386 V001053390 V001053391 V001053391 V001053393 V001053394 V001053395 V001053396
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ROCHOALE BORQUEH COUNCIL 14/10/2016 FM30216 PEPOPLE DENTAX CARE AND SERVICES LIMITED 14/10/2016 549.58< NURSING LONG TERM	V001053380 V001053381 V001053382 V001053383 V001053385 V001053386 V001053380 V001053390 V001053391 V001053393 V001053393 V001053394 V001053395
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ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE BELVOIR CARE HOME LIMITED 14/10/2016 580.98 RESIDENTIAL LONG TERM	V001053424
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ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 14/10/2016 612.12 RESIDENTIAL LONG TERM	V001053431
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LTD 14/10/2016 593.30 RESIDENTIAL LONG TERM	V001053432
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 14/10/2016 598.12 NURSING LONG TERM	V001053433
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE STAMFORD HOUSE REST HOME LIMITED 14/10/2016 598.12 RESIDENTIAL LONG TERM	V001053434
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 14/10/2016 558.78 RESIDENTIAL LONG TERM	V001053435
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 14/10/2016 736.80 NURSING LONG TERM	V001053436
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 14/10/2016 582.12 RESIDENTIAL LONG TERM	V001053437
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE ASHBOURNE NURSING HOME 14/10/2016 592.12 RESIDENTIAL LONG TERM	V001053439
ROCHDALE BOROUGH COUNCIL14/10/2016PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE14/10/2016569.98RESIDENTIAL LONG TERM	V001053441
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 14/10/2016 610.12 RESIDENTIAL LONG TERM	V001053442
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 14/10/2016 598.12 RESIDENTIAL LONG TERM	V001053443
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 14/10/2016 659.22 RESIDENTIAL LONG TERM	V001053444
ROCHDALE BOROUGH COUNCIL14/10/2016PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE14/10/2016614.12NURSING LONG TERM	V001053445
ROCHDALE BOROUGH COUNCIL14/10/2016PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES14/10/2016524.65RESIDENTIAL LONG TERM	V001053446
ROCHDALE BOROUGH COUNCIL14/10/2016PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES14/10/20161049.30RESIDENTIAL LONG TERM	V001053447
ROCHDALE BOROUGH COUNCIL14/10/2016PHYSICAL DIS & OLDER PEOPLEHORIZON RESIDENTIAL HOMES LTD14/10/2016529.50RESIDENTIAL LONG TERM	V001053449
ROCHDALE BOROUGH COUNCIL14/10/2016PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE NURSING HOME14/10/2016598.12RESIDENTIAL LONG TERM	V001053450
ROCHDALE BOROUGH COUNCIL 14/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 14/10/2016 608.12 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL14/10/2016PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE CARE HOME14/10/2016610.98RESIDENTIAL LONG TERM	V001053451 V001053452

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMO	DUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	14/10/2016	552.26 RESIDENTIAL LONG TERM	V001053453
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	599.36 RESIDENTIAL LONG TERM	V001053454
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/10/2016	542.56 RESIDENTIAL LONG TERM	V001053455
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053456
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053457
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053458
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	14/10/2016	563.98 RESIDENTIAL LONG TERM	V001053459
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	529.10 RESIDENTIAL LONG TERM	V001053461
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	14/10/2016	629.36 RESIDENTIAL LONG TERM	V001053463
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	14/10/2016	581.24 RESIDENTIAL LONG TERM	V001053464
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053465
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053466
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	884.70 RESIDENTIAL LONG TERM	V001053467
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053468
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053469
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053471
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	14/10/2016	578.10 RESIDENTIAL LONG TERM	V001053472
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053473
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	631.30 RESIDENTIAL LONG TERM	V001053475
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	596.06 NURSING LONG TERM	V001053476
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053477
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	523.72 RESIDENTIAL LONG TERM	V001053481
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053485
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	561.72 RESIDENTIAL LONG TERM	V001053486
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	-598.12 RESIDENTIAL LONG TERM	V001053487
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	14/10/2016	566.04 RESIDENTIAL LONG TERM	V001053490
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053491
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	14/10/2016	510.40 RESIDENTIAL LONG TERM	V001053492
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053495
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	511.94 RESIDENTIAL LONG TERM	V001053496
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053497
	14/10/2016 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	14/10/2016	547.72 RESIDENTIAL LONG TERM	V001053498
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053499
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/2016	566.34 RESIDENTIAL LONG TERM	V001053500
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053501
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053502
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	14/10/2016	597.98 RESIDENTIAL LONG TERM	V001053503
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	500.42 RESIDENTIAL LONG TERM	V001053504
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053505
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	547.56 RESIDENTIAL LONG TERM	V001053506
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	552.60 RESIDENTIAL LONG TERM	V001053507
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	14/10/2016	582.88 RESIDENTIAL LONG TERM	V001053508
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	629.28 RESIDENTIAL LONG TERM	V001053509
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	501.92 RESIDENTIAL LONG TERM	V001053511
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	586.28 RESIDENTIAL LONG TERM	V001053512
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/10/2016	562.96 NURSING LONG TERM	V001053513
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	14/10/2016	521.88 RESIDENTIAL LONG TERM	V001053514
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	614.12 RESIDENTIAL LONG TERM	V001053515
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053516
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	559.48 RESIDENTIAL LONG TERM	V001053517
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	592.46 NURSING LONG TERM	V001053518
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	859.52 NURSING LONG TERM	V001053519
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053520
	14/10/2016 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053521
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053522
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/2016	519.02 SELF - FUNDING DEFERRED PAYMENTS	V001053523
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	767.54 RESIDENTIAL LONG TERM	V001053524
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	551.04 RESIDENTIAL LONG TERM	V001053526
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	547.46 RESIDENTIAL LONG TERM	V001053529
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	14/10/2016	541.88 RESIDENTIAL LONG TERM	V001053530
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	524.90 RESIDENTIAL LONG TERM	V001053532

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMO	UNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053533
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	14/10/2016	615.98 RESIDENTIAL LONG TERM	V001053534
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053535
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053536
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053538
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	591.66 RESIDENTIAL LONG TERM	V001053539
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	798.13 RESIDENTIAL LONG TERM	V001053540
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	612.12 RESIDENTIAL LONG TERM	V001053542
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053543
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	583.02 RESIDENTIAL LONG TERM	V001053544
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	14/10/2016	613.50 RESIDENTIAL LONG TERM	V001053545
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	555.46 RESIDENTIAL LONG TERM	V001053550
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	564.48 RESIDENTIAL LONG TERM	V001053551
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	14/10/2016	570.04 RESIDENTIAL LONG TERM	V001053552
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	587.42 NURSING LONG TERM	V001053553
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	801.30 NURSING LONG TERM	V001053554
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	577.12 RESIDENTIAL LONG TERM	V001053555
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053556
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053557
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053558
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053559
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053560
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053561
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053562
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	664.20 RESIDENTIAL LONG TERM	V001053563
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001053564
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001053565
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001053566
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001053567
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE			-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001053568
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001053569
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		-664.20 SELF - FUNDING DEFERRED PAYMENTS	V001053570
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	585.28 RESIDENTIAL LONG TERM	V001053572
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	585.28 RESIDENTIAL LONG TERM	V001053573
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	585.28 RESIDENTIAL LONG TERM	V001053574
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	522.84 RESIDENTIAL LONG TERM	V001053575
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	601.88 RESIDENTIAL LONG TERM	V001053576
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	656.90 NURSING LONG TERM	V001053577
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	628.18 RESIDENTIAL LONG TERM	V001053578
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	658.72 NURSING LONG TERM	V001053581
	14/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES		1171.70 NURSING LONG TERM	V001053582
	14/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	14/10/2016	971.70 NURSING LONG TERM	V001053583
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE BUPA CARE HOMES LIMITED	14/10/2016	573.82 RESIDENTIAL LONG TERM 662.82 RESIDENTIAL LONG TERM	V001053584
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016		V001053585
		HORIZON RESIDENTIAL HOMES LTD	14/10/2016	584.14 RESIDENTIAL LONG TERM 859.52 NURSING LONG TERM	V001053586
	14/10/2016 LEARNING DIS & MENTAL HEALTH 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016		V001053587
		LILY CARE LIMITED EAGLE CARE HOMES LTD	14/10/2016	564.04 RESIDENTIAL LONG TERM 565.20 RESIDENTIAL LONG TERM	V001053588
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016 14/10/2016	616.12 RESIDENTIAL LONG TERM	V001053589 V001053591
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	593.62 RESIDENTIAL LONG TERM	V001053591
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053592 V001053594
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES HC ONE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM 606.00 RESIDENTIAL LONG TERM	V001053595 V001053597
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	502.70 NURSING LONG TERM	
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	582.40 RESIDENTIAL LONG TERM	V001053598
			14/10/2016		V001053599
			11/10/2010	-576 22 RESIDENTIAL LONG TERM	1/001069601
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME		-576.22 RESIDENTIAL LONG TERM	V001053601
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	698.62 RESIDENTIAL LONG TERM	V001053602
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED FINBROOK LIMITED	14/10/2016 14/10/2016	698.62 RESIDENTIAL LONG TERM 537.04 RESIDENTIAL LONG TERM	V001053602 V001053603
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED FINBROOK LIMITED FIELDHOUSE NURSING HOME	14/10/2016 14/10/2016 14/10/2016	698.62 RESIDENTIAL LONG TERM537.04 RESIDENTIAL LONG TERM582.90 RESIDENTIAL LONG TERM	V001053602 V001053603 V001053604
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED FINBROOK LIMITED	14/10/2016 14/10/2016	698.62 RESIDENTIAL LONG TERM 537.04 RESIDENTIAL LONG TERM	V001053602 V001053603

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ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	-859.52 NURSING LONG TERM	V001053609
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	529.28 RESIDENTIAL LONG TERM	V001053610
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	594.12 RESIDENTIAL LONG TERM	V001053612
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	590.86 RESIDENTIAL LONG TERM	V001053614
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	582.74 RESIDENTIAL LONG TERM	V001053615
	14/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	14/10/2016	636.30 NURSING LONG TERM	V001053616
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	578.98 NURSING LONG TERM	V001053617
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	557.50 RESIDENTIAL LONG TERM	V001053618
	14/10/2016 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	859.52 NURSING LONG TERM	V001053619
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	560.38 RESIDENTIAL LONG TERM	V001053622
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LID	14/10/2016	586.58 RESIDENTIAL LONG TERM	V001053623
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	14/10/2016 14/10/2016	598.12 RESIDENTIAL LONG TERM 588.28 NURSING LONG TERM	V001053624
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	14/10/2016	540.52 RESIDENTIAL LONG TERM	V001053625 V001053626
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	598.12 NURSING LONG TERM	V001053620 V001053627
	14/10/2016 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES	14/10/2016	595.90 RESIDENTIAL LONG TERM	V001053628
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053630
	14/10/2016 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	14/10/2016	606.12 RESIDENTIAL LONG TERM	V001053631
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053634
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053636
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053637
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053639
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053640
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	14/10/2016	541.78 RESIDENTIAL LONG TERM	V001053641
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	547.16 RESIDENTIAL LONG TERM	V001053642
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053643
	14/10/2016 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	14/10/2016	563.98 RESIDENTIAL LONG TERM	V001053644
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/10/2016	506.80 RESIDENTIAL LONG TERM	V001053645
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	884.70 RESIDENTIAL LONG TERM	V001053649
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	523.02 RESIDENTIAL LONG TERM	V001053650
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053652
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053653
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	527.76 RESIDENTIAL LONG TERM	V001053655
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053656
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	14/10/2016	563.66 RESIDENTIAL LONG TERM	V001053657
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	592.32 RESIDENTIAL LONG TERM	V001053659
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	573.42 RESIDENTIAL LONG TERM	V001053660
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	595.16 RESIDENTIAL LONG TERM	V001053662
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	14/10/2016	619.94 RESIDENTIAL LONG TERM	V001053663
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	859.52 NURSING LONG TERM	V001053664
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053665
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	603.62 NURSING LONG TERM	V001053668
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053670
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	596.12 RESIDENTIAL LONG TERM	V001053671
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053673
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	697.40 NURSING LONG TERM	V001053674
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	569.36 RESIDENTIAL LONG TERM	V001053675
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	14/10/2016	610.12 RESIDENTIAL LONG TERM	V001053676
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	553.34 RESIDENTIAL LONG TERM	V001053677
	14/10/2016 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	14/10/2016	528.68 RESIDENTIAL LONG TERM	V001053679
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED FOUR SEASONS HIGHFIELD HALL	14/10/2016	598.12 RESIDENTIAL LONG TERM 884.70 RESIDENTIAL LONG TERM	V001053681 V001053683
			14/10/2016		
	14/10/2016 LEARNING DIS & MENTAL HEALTH 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD DENTAK CARE AND SERVICES LIMITED	14/10/2016	578.70 SELF - FUNDING DEFERRED PAYMENTS 859.52 NURSING LONG TERM	V001053684 V001053685
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016 14/10/2016	627.30 RESIDENTIAL LONG TERM	V001053685 V001053686
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	598.12 NURSING LONG TERM	V001053688
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	582.34 NURSING LONG TERM	V001053689
	14/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	14/10/2016	697.40 RESIDENTIAL LONG TERM	V001053690
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES	14/10/2016	526.70 RESIDENTIAL LONG TERM	V001053690
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053692
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	590.74 NURSING LONG TERM	V001053693

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ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMO	DUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053694
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	539.86 RESIDENTIAL LONG TERM	V001053695
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	600.12 RESIDENTIAL LONG TERM	V001053696
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	14/10/2016	576.18 RESIDENTIAL LONG TERM	V001053699
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	596.96 RESIDENTIAL LONG TERM	V001053700
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053702
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/10/2016	562.00 RESIDENTIAL LONG TERM	V001053703
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	573.14 RESIDENTIAL LONG TERM	V001053704
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	14/10/2016	574.70 RESIDENTIAL LONG TERM	V001053705
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	14/10/2016	897.70 RESIDENTIAL LONG TERM	V001053706
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	558.86 NURSING LONG TERM	V001053708
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/2016	572.92 RESIDENTIAL LONG TERM	V001053709
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053710
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	SILVERDALE CARE HOMES LIMITED	14/10/2016	593.22 NURSING LONG TERM	V001053711
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	593.22 NURSING LONG TERM	V001053712
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	14/10/2016	559.20 RESIDENTIAL LONG TERM	V001053713
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	14/10/2016	596.86 RESIDENTIAL LONG TERM	V001053720
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053722
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053723
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053725
	14/10/2016 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	14/10/2016	634.44 RESIDENTIAL LONG TERM	V001053726
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	602.12 RESIDENTIAL LONG TERM	V001053728
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	614.12 RESIDENTIAL LONG TERM	V001053729
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053730
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053731
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	527.00 RESIDENTIAL LONG TERM	V001053738
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053741
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	595.56 NURSING LONG TERM	V001053742
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	14/10/2016	580.70 RESIDENTIAL LONG TERM	V001053745
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	558.56 RESIDENTIAL LONG TERM	V001053746
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053749
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	580.98 RESIDENTIAL LONG TERM	V001053752
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/2016	516.48 RESIDENTIAL LONG TERM	V001053755
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053757
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053758
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	565.22 RESIDENTIAL LONG TERM	V001053759
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	14/10/2016	580.78 RESIDENTIAL LONG TERM	V001053762
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	859.52 NURSING LONG TERM	V001053763
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	532.40 RESIDENTIAL LONG TERM	V001053764
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	651.30 RESIDENTIAL LONG TERM	V001053767
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	614.12 RESIDENTIAL LONG TERM	V001053769
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	14/10/2016	566.00 RESIDENTIAL LONG TERM	V001053770
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	685.38 RESIDENTIAL LONG TERM	V001053772
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	1018.00 NURSING LONG TERM	V001053773
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053774
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	502.94 RESIDENTIAL LONG TERM	V001053775
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	632.90 SELF - FUNDING DEFERRED PAYMENTS	V001053777
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053778
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053779
	14/10/2016 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053780
	14/10/2016 LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	736.80 RESIDENTIAL LONG TERM	V001053781
	14/10/2016 LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	736.80 RESIDENTIAL LONG TERM	V001053782
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	659.22 NURSING LONG TERM	V001053783
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053784
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE		14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053785
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	560.38 RESIDENTIAL LONG TERM	V001053786
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	884.70 RESIDENTIAL LONG TERM	V001053787
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/10/2016	545.32 NURSING LONG TERM	V001053791
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053792
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	561.98 RESIDENTIAL LONG TERM	V001053793
RUCHDALE BURUUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053796

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMO	UNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053797
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053812
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053813
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	580.24 RESIDENTIAL LONG TERM	V001053814
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053815
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	-654.88 RESIDENTIAL LONG TERM	V001053817
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053818
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	549.66 RESIDENTIAL LONG TERM	V001053819
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	-598.12 RESIDENTIAL LONG TERM	V001053820
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	519.46 RESIDENTIAL LONG TERM	V001053822
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	635.52 NURSING LONG TERM	V001053823
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	14/10/2016	557.24 RESIDENTIAL LONG TERM	V001053824
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	14/10/2016	590.30 RESIDENTIAL LONG TERM	V001053825
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	614.12 RESIDENTIAL LONG TERM	V001053827
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	598.12 NURSING LONG TERM	V001053829
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053830
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053831
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	636.30 NURSING LONG TERM	V001053832
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053833
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	884.70 RESIDENTIAL LONG TERM	V001053835
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	558.30 RESIDENTIAL LONG TERM	V001053836
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053837
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	565.92 RESIDENTIAL LONG TERM	V001053840
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	14/10/2016	859.52 RESIDENTIAL LONG TERM	V001053841
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	691.76 RESIDENTIAL LONG TERM	V001053845
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/10/2016	505.26 RESIDENTIAL LONG TERM	V001053846
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	578.28 RESIDENTIAL LONG TERM	V001053848
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	573.74 RESIDENTIAL LONG TERM	V001053850
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	598.12 NURSING LONG TERM	V001053851
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/10/2016	582.60 RESIDENTIAL LONG TERM	V001053852
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053853
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	623.30 RESIDENTIAL LONG TERM	V001053854
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053855
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053856
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053857
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	572.68 RESIDENTIAL LONG TERM	V001053860
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	661.86 RESIDENTIAL LONG TERM	V001053861
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	884.70 RESIDENTIAL LONG TERM	V001053864
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	567.50 NURSING LONG TERM	V001053865
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	684.40 RESIDENTIAL LONG TERM	V001053867
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	684.40 RESIDENTIAL LONG TERM	V001053868
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	684.40 RESIDENTIAL LONG TERM	V001053869
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	14/10/2016	598.12 NURSING LONG TERM	V001053870
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	598.12 NURSING LONG TERM	V001053871
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	537.20 RESIDENTIAL LONG TERM	V001053873
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/2016	612.12 RESIDENTIAL LONG TERM	V001053874
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	14/10/2016	519.98 NURSING LONG TERM	V001053875
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	14/10/2016	513.54 RESIDENTIAL LONG TERM	V001053876
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	14/10/2016	749.32 NURSING LONG TERM	V001053878
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053880
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053881
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053882
	14/10/2016 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053883
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	14/10/2016	598.12 RESIDENTIAL LONG TERM	V001053884
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	14/10/2016	597.48 RESIDENTIAL LONG TERM	V001053886
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	547.18 RESIDENTIAL LONG TERM	V001053887
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	14/10/2016	573.54 NURSING LONG TERM	V001053893
		-			
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	14/10/2016	577.18 RESIDENTIAL LONG TERM	V001053894
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE 14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME HC ONE LTD	14/10/2016 14/10/2016	577.18 RESIDENTIAL LONG TERM 610.66 RESIDENTIAL LONG TERM	V001053894 V001053896
ROCHDALE BOROUGH COUNCIL					V001053894 V001053896 V001053897

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE A	MOUNT (£)	PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	610.66	RESIDENTIAL LONG TERM	V001053899
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	14/10/2016	610.66	RESIDENTIAL LONG TERM	V001053900
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	526.96	NURSING LONG TERM	V001053902
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	859.52	NURSING LONG TERM	V001053903
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	14/10/2016	544.44	RESIDENTIAL LONG TERM	V001053906
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/10/2016	697.40	NURSING LONG TERM	V001053907
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	14/10/2016	512.67	RESIDENTIAL LONG TERM	V001053909
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	14/10/2016	578.00	RESIDENTIAL LONG TERM	V001053910
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	884.70	RESIDENTIAL LONG TERM	V001053911
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/10/2016	623.30	RESIDENTIAL LONG TERM	V001053912
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	798.13	NURSING LONG TERM	V001053913
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	859.52	NURSING LONG TERM	V001053914
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	859.52	NURSING LONG TERM	V001053915
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	14/10/2016	859.52	NURSING LONG TERM	V001053916
ROCHDALE BOROUGH COUNCIL	14/10/2016 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	14/10/2016	884.70	RESIDENTIAL LONG TERM	V001053917
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	14/10/2016	598.12	RESIDENTIAL LONG TERM	V001053918
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	14/10/2016	884.70	RESIDENTIAL LONG TERM	V001053920
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	859.52	NURSING LONG TERM	V001053921
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	14/10/2016	859.52	NURSING LONG TERM	V001053922
	31/10/2016 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	31/10/2016	323042.33	PFI SCHEMES RPIX	V001053928
ROCHDALE BOROUGH COUNCIL	31/10/2016 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	31/10/2016	411893.26	PFI SCHEMES RPIX	V001053929
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	13/10/2016	2468.18	TRANSACTIONS-EXPENDITURE	V001053931
ROCHDALE BOROUGH COUNCIL	13/10/2016 FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	13/10/2016	49363.54	TRANSACTIONS-EXPENDITURE	V001053931
ROCHDALE BOROUGH COUNCIL	13/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/10/2016	748.00	PERSONAL BUDGETS - MANAGED	V001053932
ROCHDALE BOROUGH COUNCIL	13/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/10/2016	748.00	PERSONAL BUDGETS - MANAGED	V001053933
ROCHDALE BOROUGH COUNCIL	13/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	13/10/2016	748.00	PERSONAL BUDGETS - MANAGED	V001053934
ROCHDALE BOROUGH COUNCIL	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	13/10/2016	3055.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001053936
	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	13/10/2016	2379.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001053937
ROCHDALE BOROUGH COUNCIL	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	13/10/2016	2455.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001053938
	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN (MEDICAL) LTD	13/10/2016	7279.00	TRANSACTIONS-EXPENDITURE	V001053939
ROCHDALE BOROUGH COUNCIL	13/10/2016 EARLY HELP AND SCHOOLS	GRAHAM WILLIAMS PG LEISURE	13/10/2016	1000.00	EVENTS	V001053940
ROCHDALE BOROUGH COUNCIL	13/10/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/10/2016	8943.33	CONTRACTS	V001053941
ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	13/10/2016	14900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001053947
ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	13/10/2016		EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001053948
ROCHDALE BOROUGH COUNCIL	13/10/2016 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	13/10/2016		EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001053949
ROCHDALE BOROUGH COUNCIL	14/10/2016 CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	14/10/2016	3342.90	FOSTER PARENTS BASIC ALLOWANCE	V001053950
ROCHDALE BOROUGH COUNCIL	14/10/2016 CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	14/10/2016	4671.30	FOSTER PARENTS BASIC ALLOWANCE	V001053951
ROCHDALE BOROUGH COUNCIL	13/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/10/2016	605.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001053967
ROCHDALE BOROUGH COUNCIL	13/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/10/2016	602.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001053969
ROCHDALE BOROUGH COUNCIL	18/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/10/2016	689.38	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001053980
ROCHDALE BOROUGH COUNCIL	18/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/10/2016	616.82	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001053983
ROCHDALE BOROUGH COUNCIL	13/10/2016 ECONOMY DIRECTORATE	DAVRIC CONSTRUCTION PROJECTS LIMITED	13/10/2016	20304.41	GRANTS TO INDIVIDUALS	V001053986
ROCHDALE BOROUGH COUNCIL	14/10/2016 ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	14/10/2016	2009.70	IT EQUIPMENT	V001053989
ROCHDALE BOROUGH COUNCIL	25/10/2016 ECONOMY DIRECTORATE	NMS CIVIL ENGINEERING LTD	25/10/2016	222397.14	ROADWORKS	V001053992
ROCHDALE BOROUGH COUNCIL	14/10/2016 ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	14/10/2016	586.17	TELEPHONE EXPENDITURE	V001053997
ROCHDALE BOROUGH COUNCIL	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	13/10/2016	12987.29	HOME CARE - ADULT SERVICES	V001053999
ROCHDALE BOROUGH COUNCIL	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	13/10/2016	5786.24	HOME CARE - ADULT SERVICES	V001054000
ROCHDALE BOROUGH COUNCIL	13/10/2016 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	13/10/2016	8429.39	HOME CARE - ADULT SERVICES	V001054001
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	14/10/2016	4069.48	HOME CARE - ADULT SERVICES	V001054007
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	14/10/2016	10283.30	HOME CARE - ADULT SERVICES	V001054011
ROCHDALE BOROUGH COUNCIL	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	14/10/2016	3552.93	HOME CARE - ADULT SERVICES	V001054015
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	14/10/2016		HOME CARE - ADULT SERVICES	V001054017
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	14/10/2016		HOME CARE - ADULT SERVICES	V001054020
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	14/10/2016		HOME CARE - ADULT SERVICES	V001054024
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	14/10/2016		HOME CARE - ADULT SERVICES	V001054025
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	14/10/2016		HOME CARE - ADULT SERVICES	V001054027
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	14/10/2016		HOME CARE - ADULT SERVICES	V001054028
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	14/10/2016		HOME CARE - ADULT SERVICES	V001054030
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	14/10/2016		HOME CARE - ADULT SERVICES	V001054034
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	14/10/2016		HOME CARE - ADULT SERVICES	V001054035
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	14/10/2016		HOME CARE - ADULT SERVICES	V001054036

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOUNT (E) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL		SEVACARE		1 HOME CARE - ADULT SERVICES	V001054037
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP		23 HOME CARE - ADULT SERVICES	V001054038
	14/10/2016 PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED		33 HOME CARE - ADULT SERVICES	V001054040
				00 EQUIPMENT - GENERAL	V001054045
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED		00 DISCRETIONARY AWARDS	V001054049
	14/10/2016 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED		37 MISC CHARGES	V001054064
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT				V001054070
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD HEALTH MANAGEMENT LIMITED		20 TAXI HIRE 01 OCCUPATIONAL HEALTH	V001054072
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		RALPH LIVESEY		7 PROVISIONS	V001054080
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		RALPH LIVESEY RALPH LIVESEY		8 PROVISIONS	V001054100
		BRAKE BROS FOOD SERVICE LTD		59 PROVISIONS	V001054100 V001054102
	20/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD		30 PROVISIONS	V001054102
		BRAKE BROS FOOD SERVICE LTD		9 PROVISIONS	V001054102
	20/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD		28 PROVISIONS	V001054102
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED		31 MATERIAL - GENERAL	V001054119
	14/10/2016 EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED		50 TRAVELLING GENERAL EXPENSES	V001054127
	14/10/2016 EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED		50 TRAVELLING GENERAL EXPENSES	V001054128
ROCHDALE BOROUGH COUNCIL		GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST		00 CONTRACTED SERVICES	V001054129
ROCHDALE BOROUGH COUNCIL		GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST		00 CONTRACTED SERVICES	V001054130
ROCHDALE BOROUGH COUNCIL		GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST		00 CONTRACTED SERVICES	V001054131
ROCHDALE BOROUGH COUNCIL	17/10/2016 PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	17/10/2016 2484.0	00 CONTRACTED SERVICES	V001054132
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST		58 OTHER LA'S - SEN PROVISION	V001054135
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED		00 OTHER LA'S - SEN PROVISION	V001054136
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	14/10/2016 11724.2	23 OTHER LA'S - SEN PROVISION	V001054137
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	14/10/2016 10104.3	34 OTHER LA'S - SEN PROVISION	V001054138
ROCHDALE BOROUGH COUNCIL	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	14/10/2016 2310.0	00 TRANSACTIONS-EXPENDITURE	V001054145
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	14/10/2016 675.0	00 TRAINING-QUALIFICATION	V001054146
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	14/10/2016 11724.2	22 OTHER LA'S - SEN PROVISION	V001054147
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	14/10/2016 1260.0	00 TRAVELLING GENERAL EXPENSES	V001054150
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	14/10/2016 600.0	00 TRAVELLING GENERAL EXPENSES	V001054151
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	14/10/2016 1080.0	00 TRAVELLING GENERAL EXPENSES	V001054153
ROCHDALE BOROUGH COUNCIL	14/10/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	14/10/2016 11197.3	30 OTHER LA'S - SEN PROVISION	V001054154
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD		00 TRANSACTIONS-EXPENDITURE	V001054157
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD		00 TRANSACTIONS-EXPENDITURE	V001054158
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD		00 TRANSACTIONS-EXPENDITURE	V001054159
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD		00 TRANSACTIONS-EXPENDITURE	V001054160
	14/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD		00 TRANSACTIONS-EXPENDITURE	V001054162
	14/10/2016 EARLY HELP AND SCHOOLS	TRAFFORD MBC		00 TRAVELLING GENERAL EXPENSES	V001054165
ROCHDALE BOROUGH COUNCIL		KIM WHITAKER LTD		23 MEDICAL FEES	V001054168
	25/10/2016 EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING		00 OTHER EST - SEN PROVISION	V001054184
	14/10/2016 EARLY HELP AND SCHOOLS	TRACIE SAVILLE		0 DAY CARE	V001054185
		J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD		0 ENVIRONMENTAL WORKS LANDSCAPE	V001054188
	14/10/2016 LEARNING DIS & MENTAL HEALTH				V001054221
	17/10/2016 EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD		61 MINOR BUILDING WORKS 00 TRAVELLING GENERAL EXPENSES	V001054227
	17/10/2016 EARLY HELP AND SCHOOLS 17/10/2016 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL WATERLOO LODGE SCHOOL		0 TRAVELLING GENERAL EXPENSES	V001054232 V001054233
	17/10/2016 EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY		0 TRAVELLING GENERAL EXPENSES	V001054233 V001054237
	19/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE		56 CONDITION SURVEYS	V001054237 V001054239
	17/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL		0 TRANSACTIONS-EXPENDITURE	V001054239
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD		0 ENVIRONMENTAL WORKS LANDSCAPE	V001054242 V001054246
ROCHDALE BOROUGH COUNCIL		LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD		0 CONTRACTED SERVICES	V001054256
ROCHDALE BOROUGH COUNCIL		LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD		0 CONTRACTED SERVICES	V001054257
	20/10/2016 EARLY HELP AND SCHOOLS	D SHAWCROSS LTD (S)		88 MINOR BUILDING WORKS	V001054257
	17/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED		0 EQUIPMENT - GENERAL	V001054255
	17/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED		0 EQUIPMENT - GENERAL	V001054266
	17/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD		0 EQUIPMENT - GENERAL	V001054267
	19/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	N G BAILEY		4 PROPERTY - WORKS ELEMENT	V001054268
	17/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED		2 EQUIPMENT - GENERAL	V001054208
	17/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		56 ASSESSMENT CARE	V001054289
	17/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		52 SHORT TERM CARE - RESIDENTIAL	V001054290

ACTION ID

ORGANISATION NAME	EFFECTIVE	SERVICE	SUPPLIER NAME	PAID DATE AN	MOUNT (£)	PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	DATE	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	17/10/2016	504.00	SECURING AND BOARDING UP	V001054292
ROCHDALE BOROUGH COUNCIL			OFFICE DEPOT UK LIMITED	21/10/2016		PRINTING	V001054297
		NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/10/2016		TAXI HIRE	V001054321
		NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/10/2016		TAXI HIRE	V001054322
		NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/10/2016		TAXI HIRE	V001054323
		NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/10/2016		TAXI HIRE	V001054324
		NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/10/2016		TAXI HIRE	V001054325
ROCHDALE BOROUGH COUNCIL			ROSSENDALE SCHOOL PRIORY	20/10/2016		OTHER LA'S - SEN PROVISION	V001054328
ROCHDALE BOROUGH COUNCIL			PRIESTLEYS JOINERS	17/10/2016		ADAPTATIONS	V001054331
ROCHDALE BOROUGH COUNCIL			ROC NORTHWEST LTD	19/10/2016		OTHER LA'S - SEN PROVISION	V001054336
ROCHDALE BOROUGH COUNCIL			CO-OP PAYPOINT	18/10/2016		FEES / COMMISSION	V001054337
		NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	21/10/2016		TAXI HIRE	V001054340
		NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	18/10/2016		TAXI HIRE	V001054341
		NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	18/10/2016		TAXI HIRE	V001054342
		NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	18/10/2016		TAXI HIRE	V001054343
		NEIGHBOURHOODS AND ENVIRONMENT	N G BAILEY	25/10/2016		PROPERTY - WORKS ELEMENT	V001054344
		NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	18/10/2016		TAXI HIRE	V001054351
		NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	18/10/2016		TAXI HIRE	V001054352
		NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	18/10/2016		TAXI HIRE	V001054353
		PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	18/10/2016		PROPERTY - WORKS ELEMENT	V001054355
ROCHDALE BOROUGH COUNCIL			ABC INDUSTRIAL DOORS LTD	18/10/2016		PROPERTY - WORKS ELEMENT	V001054355
ROCHDALE BOROUGH COUNCIL			PRICE WATERHOUSE COOPERS	14/10/2016		ADVICE/SUPPORT	V001054364
		NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	18/10/2016		TAXI HIRE	V001054365
		LEARNING DIS & MENTAL HEALTH	MENCAP	19/10/2016		PERSONAL BUDGETS - MANAGED	V001054381
		LEARNING DIS & MENTAL HEALTH	MENCAP	19/10/2016		PERSONAL BUDGETS - MANAGED	V001054382
		NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	19/10/2016		TAXI HIRE	V001054384
		NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	19/10/2016		TAXI HIRE	V001054384
		LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	19/10/2016		PERSONAL BUDGETS - MANAGED	V001054385
		LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	20/10/2016		PERSONAL BUDGETS - MANAGED	V001054387
ROCHDALE BOROUGH COUNCIL			DISCLOSURE & BARRING SERVICE	19/10/2016		CRB CHECKS - LICENSING	V001054388
		FINANCE SERVICES	WEIGHTMANS LLP	18/10/2016		INPUT VAT - ADJUSTMENTS	V001054397
		PUBLIC HEALTH	HARVEY HOUSE SOCIAL ENTERPRISES LTD	18/10/2016		CONTRACTED SERVICES	V001054403
	18/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	MOBEDIA LTD	18/10/2016		GRANTS TO THE NON VOLUNTARY SECTOR	V001054404
ROCHDALE BOROUGH COUNCIL	18/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/10/2016	600.00	SECURITY	V001054405
		NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	25/10/2016	7056.00	TRAINING	V001054406
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	20/10/2016	1120.68	ELECTRICITY	V001054416
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	20/10/2016		ELECTRICITY	V001054417
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	20/10/2016	2231.51	ELECTRICITY	V001054418
ROCHDALE BOROUGH COUNCIL	18/10/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	18/10/2016	2359.42	POSTAGE	V001054426
ROCHDALE BOROUGH COUNCIL	18/10/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	18/10/2016	1673.90	POSTAGE	V001054427
ROCHDALE BOROUGH COUNCIL	26/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	26/10/2016	2400.00	EQUIPMENT - GENERAL	V001054433
ROCHDALE BOROUGH COUNCIL	20/10/2016	PROPERTY AND HIGHWAYS	ENCOME ENERGY PERFORMANCE UK LTT	20/10/2016	562.50	ENERGY MANAGEMENT	V001054437
ROCHDALE BOROUGH COUNCIL	20/10/2016	PROPERTY AND HIGHWAYS	ENCOME ENERGY PERFORMANCE UK LTT	20/10/2016	562.50	ENERGY MANAGEMENT	V001054437
ROCHDALE BOROUGH COUNCIL	18/10/2016	ECONOMY DIRECTORATE	AMION CONSULTING LTD	18/10/2016	5782.40	CONSULTANT FEES	V001054442
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	20/10/2016	1540.80	TAXI HIRE	V001054479
ROCHDALE BOROUGH COUNCIL	18/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/10/2016	627.80	TAXI HIRE	V001054480
ROCHDALE BOROUGH COUNCIL	18/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/10/2016	653.47	TAXI HIRE	V001054480
ROCHDALE BOROUGH COUNCIL	18/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/10/2016	680.00	TAXI HIRE	V001054480
ROCHDALE BOROUGH COUNCIL	18/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/10/2016	687.20	TAXI HIRE	V001054480
ROCHDALE BOROUGH COUNCIL	21/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	21/10/2016	534.28	TAXI HIRE	V001054494
ROCHDALE BOROUGH COUNCIL	21/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	21/10/2016	622.44	TAXI HIRE	V001054494
ROCHDALE BOROUGH COUNCIL	21/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	21/10/2016	691.60	TAXI HIRE	V001054494
ROCHDALE BOROUGH COUNCIL	21/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	21/10/2016	1122.40	TAXI HIRE	V001054494
ROCHDALE BOROUGH COUNCIL	19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	SENITOR RECRUITMENT	19/10/2016	1140.00	AGENCY STAFF	V001054498
ROCHDALE BOROUGH COUNCIL	19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	19/10/2016	21384.76	TRANSACTIONS-EXPENDITURE	V001054500
ROCHDALE BOROUGH COUNCIL	19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	19/10/2016	21925.95	TRANSACTIONS-EXPENDITURE	V001054500
		NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	19/10/2016		SOFTWARE	V001054507
		NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	19/10/2016	42438.00	TELEPHONE EXPENDITURE	V001054511
		NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/10/2016	520.00	CAPITAL SALARIES	V001054514
		NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/10/2016		CAPITAL SALARIES	V001054514
ROCHDALE BOROUGH COUNCIL	19/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/10/2016	3150.00	CAPITAL SALARIES	V001054516

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AN	MOUNT (£)	PURPOSE	TRANSACTI
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/10/2016	1400.00	CAPITAL SALARIES	V00105451
		NEIGHBOURHOODS AND ENVIRONMENT	INFORMATION COMMISSIONERS OFFICE	18/10/2016		SUBSCRIPTIONS	V001054547
ROCHDALE BOROUGH COUNCIL			LINK4LIFE (CHARITY)	18/10/2016		ROOM HIRE	V001054548
ROCHDALE BOROUGH COUNCIL			LINK4LIFE (CHARITY)	18/10/2016		ROOM HIRE	V001054549
ROCHDALE BOROUGH COUNCIL			NORTHGATE PUBLIC SERVICES (UK) LTD	20/10/2016		EXTERNAL CONTRACTED PRINTING	V001054560
ROCHDALE BOROUGH COUNCIL			DISCLOSURE & BARRING SERVICE	19/10/2016		TRANSACTIONS-EXPENDITURE	V001054573
ROCHDALE BOROUGH COUNCIL			ANTONI & RIENZIE LTD	18/10/2016		ASSESSMENT CARE	V001054576
ROCHDALE BOROUGH COUNCIL			ATLANTIS MEDICARE LTD	18/10/2016		ASSESSMENT CARE	V001054577
ROCHDALE BOROUGH COUNCIL			BUPA CARE HOMES LIMITED	18/10/2016		ASSESSMENT CARE	V001054578
ROCHDALE BOROUGH COUNCIL				18/10/2016		SHORT TERM CARE - NURSING	V001054579
ROCHDALE BOROUGH COUNCIL				21/10/2016		TRAINING	V001054583
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			KABERRY CONSTRUCTION LIMITED HAYS SPECIALIST RECRUITMENT LTD	21/10/2016 20/10/2016		MAINTENANCE AGENCY STAFF	V001054585 V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGILISYS CONTRACT	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	521.60	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	522.60	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	536.04	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	537.73	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	537.73	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	546.50	AGILISYS CONTRACT	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	557.75	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	559.08	AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		CAPITAL SALARIES	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT		20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL				20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	20/10/2016 20/10/2016		AGENCY STAFF AGENCY STAFF	V001054588 V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	-	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	828.44	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	902.41	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	902.41	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	902.41	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	961.61	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	1023.07	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	1023.10	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	1029.23	AGENCY STAFF	V001054588
	20/40/2046	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016	1034 13	AGENCY STAFF	V001054588
ROCHDALE BOROUGH COUNCIL	20/10/2016			20/10/2010	100 1110		1001001000

CTION ID

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF AGENCY STAFF
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2010		CAPITAL SALARIES
		NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL			HAYS SPECIALIST RECRUITMENT LTD	20/10/2016		AGENCY STAFF
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	20/10/2016	610.00	MINOR BUILDING W
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	20/10/2016	5 1100.00	MINOR BUILDING V
ROCHDALE BOROUGH COUNCIL	19/10/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	19/10/2016	6 462102.80	TRANSACTIONS-E>
ROCHDALE BOROUGH COUNCIL	19/10/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	19/10/2016	861.10	SUPPLIES AND SEP
ROCHDALE BOROUGH COUNCIL	18/10/2016	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	18/10/2016	550.00	ADAPTATIONS
		9 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/10/2016		IMPROVEMENTS-E
ROCHDALE BOROUGH COUNCIL			CONNELL BROTHERS LTD	19/10/2016		SECURING AND BC
ROCHDALE BOROUGH COUNCIL			F W SHERRATT LTD	27/10/2016		ROADWORKS
		NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	19/10/2016		SECURING AND BC
ROCHDALE BOROUGH COUNCIL			DIVA CREATIVE LTD	28/10/2016		REPROGRAPHIC E
ROCHDALE BOROUGH COUNCIL			FORBES SOLICITORS	21/10/2016		INPUT VAT - ADJUS
ROCHDALE BOROUGH COUNCIL			FORBES SOLICITORS	24/10/2016		INPUT VAT - ADJUS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			JGM AGENCY THE AWARDS SCHEME LTD	19/10/2016 19/10/2016		PRINTING SUBSCRIPTIONS
ROCHDALE BOROUGH COUNCIL			HEMPSONS	19/10/2016		PUBLIC TRANSPOR
ROCHDALE BOROUGH COUNCIL			NO WORRIES IT LTD	27/10/2016		CONSULTANT FEE
ROCHDALE BOROUGH COUNCIL			THE UNIVERSITY OF MANCHESTER	27/10/2016		BASIC SALARIES
		NEIGHBOURHOODS AND ENVIRONMENT	MR D FLEMING	19/10/2016		EQUIPMENT - GENI
		NEIGHBOURHOODS AND ENVIRONMENT	MR D FLEMING	26/10/2016		EQUIPMENT - GENI
ROCHDALE BOROUGH COUNCIL	25/10/2016	PHYSICAL DIS & OLDER PEOPLE	PLAIN ENGLISH CAMPAIGN LTD	25/10/2016	6 1250.00	TRAINING
ROCHDALE BOROUGH COUNCIL	19/10/2016	9 PUBLIC HEALTH	DRUGMART LIMITED	19/10/2016	808.37	PH LCS PAYMENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	HF TRUST LTD	21/10/2016	5 1977.36	INDIVIDUAL SERVIO
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	6957.44	INDIVIDUAL SERVIO
		EARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	21/10/2016		PERSONAL BUDGE
		EARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	21/10/2016		INDIVIDUAL SERVIO
		EARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	21/10/2016		INDIVIDUAL SERVIC
		EARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016		INDIVIDUAL SERVIC
		ELARNING DIS & MENTAL HEALTH	UNITED RESPONSE ALTERNATIVE FUTURES GROUP LTD	21/10/2016		SUPPORTED LIVIN
		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVIO
		LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016		INDIVIDUAL SERVIC
		EARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVIC
		LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	21/10/2016		INDIVIDUAL SERVIC
		ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVIO
ROCHDALE BOROUGH COUNCIL	21/10/2016	EEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		INDIVIDUAL SERVIO
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	21/10/2016	3998.96	INDIVIDUAL SERVIO
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016	5 1075.36	INDIVIDUAL SERVIO
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	5 1061.52	INDIVIDUAL SERVIC
		EARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016		INDIVIDUAL SERVIC
		EARNING DIS & MENTAL HEALTH	PETRUS	21/10/2016		SUPPORTED LIVING
		EARNING DIS & MENTAL HEALTH	PETRUS	21/10/2016		SUPPORTED LIVIN
		EARNING DIS & MENTAL HEALTH	PETRUS	21/10/2016		SUPPORTED LIVIN
		EARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016		INDIVIDUAL SERVIC
		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVIC
		LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	21/10/2016		INDIVIDUAL SERVIC
		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016		INDIVIDUAL SERVIC
ROCHDALE BOROUGH COUNCIL	21/10/2016			21/10/2016	105148	
		PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	21/10/2016		SUPPORTED LIVING

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NG

TRANSACTION ID

V001054588 V001054588

V001054710

ROD TRUE BORDUGH COUNCL 21/02/01 545./z MONTINUE SERVICE ROD FRANCE BORDUGH COUNCL 21/02/01 545./z MONTINUE SERVICE ROD FRANCE BORDUGH COUNCL 21/02/01 545./z MONTINUE SERVICE ROD FRANCE BORDUGH COUNCL 21/02/01 52.02 MONTINUE SERVICE ROD FRANCE BORDUGH COUNCL 21/02/01 52.02 MERITAL HEALT ROD FRANCE BORDUGH COU	ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	MOUNT (£)	PURPOSE
ROCHARD E RORDUGH COUNCID 21/10/2016 1106-201 NUMPURUL SERVE ROCHARD E RORDUGH COUNCID 21/10/2016 22/10/2016 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>21/10/2016</td> <td>LEARNING DIS & MENTAL HEALTH</td> <td></td> <td>21/10/2016</td> <td>545.76</td> <td>INDIVIDUAL SERVIC</td>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH		21/10/2016	545.76	INDIVIDUAL SERVIC
ROCHARLE BORKUCH COUNCE 21/10/2016 LERKINNE DIS & METTAL HEALTH PUTURE DRECTIONS DIC 21/10/2016 12/10/2016 72.88 PERSONALE DUC ROCHARLE BORKUGH COUNCE 21/10/2016 22/10/2016 72.80 PERSONALE DUC 72.10/2016 72.80 PERSONALE DUC ROCHARLE BORKUGH COUNCE 21/10/2016 22/10/2016 80.04 PERSONALE DUC							
ROLIDUE EGROUGH CURUNE 21/10/2016 24/10/2016 788.40 NUMURUL SERV ROCHALE EGROUGH CURUNE 21/10/2016 24/10/2016 22/10/2016 72/88.80 NUMURUL SERV ROCHALE EGROUGH CURUNE 21/10/2016 24/10/2016 24/10/2016 22/10/2016 12/10/2016 22/10/2016 12/10/2016							
ROCHARLE BORQUEL CUINCE 2/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 2/50/2016 150/2016 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ROCHAGLE GONDUCH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH POSSABLITES CI. GEF 21/10/2016 B81.44 MINDLALS SERV ROCHALE SEGNOLH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 B83.44 MINDLALS SERV ROCHALE SEGNOLH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 B83.44 MINDLALS SERV ROCHALE SEGNOLH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 B83.44 MINDLALS SERV ROCHALE SEGNOLH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS CIC 21/10/2016 B83.44 MINDLALS SERV ROCHALE SEGNOLH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS CIC 21/10/2016 B83.44 MINDLALS SERV ROCHALE SEGNOLH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS CIC 21/10/2016 B83.44 MINDLALS SERV ROCHALE SEGNOLH COUNCIL 21/10/2016 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS CIC 21/10/2016 B83.44 MINDLALS SERV<							
NOCHABLE BORQUEH COULCIL 111/2015 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 211/2016 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 211/02/10 200.00 580.00 211/02/10 200.00 580.00 211/02/10 580.00 1000/101.8 580.00 211/02/10 580.00 1000/101.8 580.00 211/02/10 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 580.00 1000/101.8 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
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RCCHDALE BORDUGH COUNCL 21102015 LEARNING DIS & MENTAL HEALTH LIFEWAYS COMMUNITY CARELTD 21102016 2000.75 PERSONALE BUDG RCCHDALE BORDUGH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 21102016 4565.00 INDIVIDUAL SERV RCCHDALE BORDUGH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 21102016 653.75 INDIVIDUAL SERV RCCHDALE BORDUGH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 21102016 653.75 INDIVIDUAL SERV RCCHDALE BORDUGH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 21102016 553.75 INDIVIDUAL SERV RCCHDALE BORDUGH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 21102016 21102016 254.20 INDIVIDUAL SERV RCCHDALE BORDUGH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 21102016 21102016 254.20 INDIVIDUAL SERV RCCHDALE BORDUGH COUNCL 21102016 LEARNING DIS & METAL HEALTH FUTURE DIRECTIONS CIC 21102016 21102016 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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NOCHARLE SORQUEN COUNCI, 211/2015 LEMINON DIS & MENTAL HEALTH ALTERNATUR FUTURES GROUP LTD 211/2016 565.37 FERCINAL SORGUEN NOCHARLE SORQUEN COUNCI, 211/2016 LEXIMAN DIS & MENTAL HEALTH ALTERNATUR FUTURES GROUP LTD 211/2016 221/2016 211/2016 221/2016 <t< th=""><th>ORGANISATION NAME</th><th>EFFECTIVE DATE</th><th>SERVICE</th><th>SUPPLIER NAME</th><th>PAID DATE AMOUNT (£)</th><th>PURPOSE</th></t<>	ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMOUNT (£)	PURPOSE
BCHDALE BORQUEI COUNCE 21/02016 445.49 PERSONAL BORQUE ITD 21/02016 445.49 PERSONAL BORQUE ITD BCHDALE BORQUEI COUNCE 21/02016 EARMIN DE & METAL HEALTH ALTERNATIVE FUTURES BORQUE ITD 21/02016 63/04.48 BANDRULAL SERVE BCHDALE BORQUEI COUNCE 21/02016 EARMIN DE & METAL HEALTH ALTERNATIVE FUTURES BORQUE ITD 21/02016 BANDRULAL SERVE BCHDALE BORQUEI COUNCE 21/02016 EARMIN DE & METAL HEALTH ALTERNATIVE FUTURES BORQUE ITD 21/02016 BANDRULAL SERVE BCHDALE BORQUEI COUNCE 21/02016 EARMIN DE & METAL HEALTH ALTERNATIVE FUTURES BORQUE ITD 21/02016 BANDRULAL SERVE BCHDALE BORQUEI COUNCE 21/02016 EARMIN DE & METAL HEALTH ALTERNATIVE FUTURES BORQUE ITD 21/02016 BANDRULAL SERVE BCHDALE BORQUEI COUNCE 21/02016 EARMIN DE & METAL HEALTH ALTERNATIVE FUTURES BORQUE ITD 21/02016 BANDRULAL SERVE BCHDALE BORQUEI COUNCE 21/02016 EARMIN DE & METAL HEALTH ALTERNATIVE FUTURES BORQUE ITD 21/02016 BANDRULAL SERVE BCHDALE BORQUEI COUNCE 21/02016 EARMIN HEALTHH ALTERNATIVE FUTURES BORQUE I						
ROCHALE ERROUGH COUNCIL 21/00/016 22/00/016 127/10/016 127/10/016 127/10/016 127/10/016 300.88 100/01/01.8 500.98 ROCHALE ERROUGH COUNCIL 21/00/016 22/00/016 21/00/016 300.88 100/01/01.8 500.98 100/01/01.8 500.98 100/01/01.8 500.98 100/01/01.8 500.98 100/01/01.8 500.98 100/01/01.8 500.99 100.99 300.91 100.99 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
BCOLIDATE DROUGH COUNCE 21/00/010 12/00/010 500/01/L 56/00/L 56						
ROCHALL BERROLPH COUNDL 21100216 24100216 24200216 332.8 MONDUAL BERROL ROCHALE BERROLPH COUNDL 21100216 24100216 332.4 PERSONAL BUIGG ROCHALE BERROLPH COUNDL 21100216 24100216 332.3 PERSONAL BUIGG ROCHALE BERROLPH COUNDL 21100216 24100216 332.3 PERSONAL BUIGG ROCHALE BERROLPH COUNDL 21100216 24100216 332.3 PERSONAL BUIGG ROCHALE BERROLPH COUNDL 21100216 241						
ROCHALLE BOROLOH COUNCIL 21/10/2016 24/10/2016 21/10/2016 30/2.48 PERSONAL BUDGE ROCHALLE BOROLOH COUNCIL 21/10/2016 23/2.03 PERSONAL BUDGE 30/2.48 PERSONAL BUDGE ROCHALLE BOROLOH COUNCIL 21/10/2016 23/2.03 PERSONAL BUDGE 32/2.03 PERSONAL BUDGE ROCHALLE BOROLOH COUNCIL 21/10/2016 23/2.03 PERSONAL BUDGE 32/2.03 PERSONAL BUDGE ROCHALLE BOROLOH COUNCIL 21/10/2016 SA MENTAL HEALTH ALTERNATURE FUTURES GROUP LTD 21/10/2016 25/17.2 NOVIDALL SERVI ROCHALLE BOROLOH COUNCIL 21/10/2016 SA MENTAL HEALTH ALTERNATURE FUTURES GROUP LTD 21/10/2016 S6/2.01 PERSONAL BUDGE ROCHALLE BOROLOH COUNCIL 21/10/2016 S6/2.01 PERSONAL BUDGE S6/2.01 PERSONAL BUDGE ROCHALLE BOROLOH COUNCIL 21/10/2016 S6/2.01 PERSONAL BUDGE S6/2.01 PERSONAL BUDGE ROCHALLE BOROLOH COUNCIL 21/10/2016 S6/2.01 PERSONAL BUDGE S6/2.01 PERSONAL BUDGE ROCHALE BOROLOH COUNCIL 21/10/2016 S6/2.01 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
NOCHABLE BORDUGH COUNCIL 21/10/2016 21/10/2016 30/2.48 INDVIDUAL SERVIT NOCHABLE BORDUGH COUNCIL 21/10/2016 23/0.31 PERSONAL BURGE NOCHABLE BORDUGH COUNCIL 21/10/2016 23/0.32 PERSONAL BURGE NOCHABLE BORDUGH COUNCIL 21/10/2016 23/0.42 PERSONAL BURGE ROCHABLE BORDUGH COUNCIL 21/10/2016 23/0.42 PERSONAL BURGE ROCHABLE BORDUGH COUNCIL 21/10/2016 23/0.42 PERSONAL BURGE ROCHABLE BORDUGH COUNCIL 21/10/2016 23/0.44 PERSONAL BURGE ROCHABLE BORDUGH COUNCIL 21/10/2016 21/10/2016 PERSONAL BURGE ROCHABLE BORDUGH COUNCIL 21/10/2016 PERSONAL BURGE PERSONAL BURGE ROCHABLE BORDUGH COUNCIL 21/10/2016 PERSONAL BURGE<						
ROCHALE BOROLOH COUNCL 21/10/2016 24/10/2016 3320.31 PERSONAL BURGE ROCHALE BOROLOH COUNCL 21/10/2016 24/10/2016 3320.31 PERSONAL BURGE ROCHALE BOROLOH COUNCL 21/10/2016 24/10/2016 24/10/2016 3375.7 NOVIDUL SERVIN						
ROCHABLE BORDUGH COUNCIL 21/10/2016 3280.31 PERSONAL BUDGE ROCHABLE BORDUGH COUNCIL 21/10/2016 3280.31 PERSONAL BUDGE ROCHABLE BORDUGH COUNCIL 21/10/2016 3260.31 PERSONAL BUDGE ROCHABLE BORDUGH COUNCIL 21/10/2016 22/10/2016 2/1						
ROCHABLE GORDUGH COULDIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 829.02 ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 2201.15 PERSONAL BLODG ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 2201.16 PERSONAL BLODG ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 200.14 PERSONAL BLODG ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 550.66 NINTUDULA SERVIN ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 550.66 NINTUDULA SERVIN ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 550.66 NINTUDULA SERVIN ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 550.66 NINTUDULA SERVIN ROCHABLE GORDUGH COUNCIL 211702016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 550.66 NINTUDULA SERVIN						
ROCHABLE BOROUGH COULCL 21/102016 287.92 INIDIDUL SERVIC ROCHABLE BOROUGH COULCL 21/102016 287.92 INIDIDUL SERVIC ROCHABLE BOROUGH COULCL 21/102016 287.02 INIDIDUL SERVIC ROCHABLE BOROUGH COULCL 21/102016 287.02 INIDIDUL SERVIC ROCHABLE BOROUGH COULCL 21/102016 287.00 INIDIDUL SERVIC ROCHABLE BOROUGH COULCL 21/102016 288.00 INIDIDUL SERVIC ROCHABLE BOROUGH COULCL 21/102016 288.00 INIDIDUL SERVIC 21/102016 288.00 ROCHABLE BOROUGH COULCL 21/102016 288.00 INIDIDUL SERVIC 21/102016 288.00 INIDIDUL SERVIC 21/102016 288.00 INIDIDUL SERVIC 21/102016						
ROCHABLE BOROUGH COULCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 2201.15 PERSONAL BUIGE ROCHABLE BOROUGH COULCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 200.001 ROCHABLE BOROUGH COULCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 200.001 ROCHABLE BOROUGH COULCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 200.001 ROCHABLE BOROUGH COULCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 230.001 ROCHABLE BOROUGH COULCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 230.001 MIDITULAL SERVIN ROCHABLE BOROUGH COULCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 230.001 MIDITULAL SERVIN ROCHABLE BOROUGH COUNCI. 211/02016 LEARNING DIS & METAL HEALTH ALTERNATIVE FUTURES GROUP ITD 211/02016 230.001 MIDITULAL SERVIN ROCHABLE BOROUGH COUNCI.						
ROCHABLE BORQUEH COUNCL 21102016 SERVITAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 SERVITAL HEALTH ROCHABLE BORQUEH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 GERXINA. BUDGE ROCHABLE BORQUEH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 GERXINA. BUDGE ROCHABLE BORQUEH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH NEWBARIN LTD 21102016 LEARNING DIS & MENTAL HEALTH ROCHABLE BORQUEH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 LEARNING DIS & MENTAL HEALTH ROCHABLE BORQUEH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 LEARNING DIS & MENTAL HEALTH ROCHABLE BORQUEH COUNCL 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21102016 LEARNING DIS & MENTAL HEALTH <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
ROCHOALE BORQUGH COUNCL 21/102016 2871.14 PERSONAL BUDGE ROCHOALE BORQUGH COUNCL 21/102016 2881.14 HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 3886.00 NOVMOLAL SERVICE ROCHOALE BORQUGH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 21/102016 3866.00 NOVMOLAL SERVICE ROCHOALE BORQUGH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 37/0.44 NOVMOLAL SERVICE ROCHOALE BORQUGH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 415.84 NOVMOLAL SERVICE ROCHOALE BORQUGH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 415.84 NOVMOLAL SERVICE ROCHOALE BORQUGH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 415.84 NOVMOLAL SERVICE ROCHOALE BORQUGH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 428.82 NOVMOLAL SERVICE ROCHOALE BORQUGH COUNCL						
ROCHALE BORQUEH COUNCL 21/102016 6667.00 PERSONALE DUDGY ROCHALE BORQUEH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 21/102016 1558.86 NONVIDUAL SERVIN ROCHALE BORQUEH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 21/102016 1558.86 NONVIDUAL SERVIN ROCHALE BORQUEH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 3362.86 PERSONALE DUDGY ROCHALE BORQUEH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 4218.84 NOVIDUAL SERVIN ROCHALE BORQUEH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 4218.84 NOVIDUAL SERVIN ROCHALE BORQUEH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 4218.84 NOVIDUAL SERVIN ROCHALE BORQUEH COUNCL 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/102016 42/102016 42/102016 42/102016 42/102016 42/102016 42/1020						
ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH NEWBARNI LTD 21/102016 15566 NONVIDUAL SERVIX ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 35526 PERSONAL BUDGE ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 45326 PERSONAL BUDGE ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 5223.00 INDIVIDUAL SERVIX ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 522.00 INDIVIDUAL SERVIX ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 522.00 INDIVIDUAL SERVIX ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 522.00 INDIVIDUAL SERVIX ROCHOALE BOROUGH COUNCI. 21/102016 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 21/102016 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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ROCHOLE BOROUGH COUNCIL 21/10/2016 24/10/2016 3952.99 PERSONAL BUDG ROCHDALE BOROUGH COUNCIL 21/10/2016 41/10/2016 42/10/2016 42/10/2016 42/10/2016 42/10/2016 42/10/2016 42/10/2016 42/10/2016 42/10/2016 42/10/2016 52/2010 21/10/2016 52/2010 42/10/2016 52/2010				NEWBARN LTD		
ROCHOLDLE BORCUGH COUNCIL 21/10/2016 4153.44 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 4215.44 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 5273.60 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 5275.20 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 4225.21 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 4425.21 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 4425.21 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 4426.21 INDIVIDUAL SERVI ROCHDALE BORCUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD		
ROCHOLGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 S267001 INDIVIDUAL SERVIV ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARNING DIS & MENTAL HEALTH ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARS NINULAL SERVIV ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARS NINULAL SERVIV ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARS NINULAL SERVIV ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 3592.96	PERSONAL BUDGET
ROCHDALE BOROLIGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 5278.00 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 1280.28 INDIVIDUAL SERVI 11/10/2016 1282.88 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 1280.28 INDIVIDUAL SERVI 11/10/2016 1282.88 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 1280.28 INDIVIDUAL SERVI 11/10/2016 1282.88 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 1280.28 INDIVIDUAL SERVI 11/10/2016 3263.00 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 1280.28 INDIVIDUAL SERVI 11/10/2016 3263.00 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 1280.80 INDIVIDUAL SERVI 11/10/2016 3264.92 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 1280.00 INDIVIDUAL SERVI 11/10/2016 324.92 INDIVIDUAL SERVI ROCHDALE BOROLIGH COUNCIL 21/10/2016 128.00 INDIVIDU	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 4153.44	INDIVIDUAL SERVIC
ROCHOALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 1292.88 ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 3275.97 PERSONAL BUDGE ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 4276.12 ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 3258.08 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 338.93 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 338.94 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 338.94 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 338.94 INDIVI	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 4219.60	INDIVIDUAL SERVIC
ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 428/32 ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 428/32 ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 227/34 MINUPLAUS SERVI ROCHOLE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 348/8.52 NOIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 348/8.52 NOIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 348/8.52 NOIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 348/8.52 NOIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROTAL MENCAP SOCIETY 21/10/2016 348/8.52 NOIVIDUA	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 5278.00	INDIVIDUAL SERVIC
ROCHOALE BOROUGH COUNCIL 21/10/2016 2875.97 PERSONAL BUDGE ROCHDALE BOROUGH COUNCIL 21/10/2016 2875.97 PERSONAL BUDGE ROCHDALE BOROUGH COUNCIL 21/10/2016 2274.96 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 558.68 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 5346.82 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 3346.82 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH ROLM MENCAP SOCIETY 21/10/2016 324.00 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 324.40 INDIVIDUAL SERVI ROCHDALE BOROUGH COUNCIL 21/10/2016 IARANINO DIS & MENTAL HEALTH ROCHDALE BOROUGH COUNCIL 21/10/2016 324.40 INDIVIDUAL SERVI ROCHDALE	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 5900.16	PERSONAL BUDGET
ROCHOALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 Z243/2016 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 S558.08 IND/INDUAL SERVIX ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 S459.22 IND/INDUAL SERVIX ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 349.52 IND/INDUAL SERVIX ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 321.60 IND/INDUAL SERVIX ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROTAL MENCAP SOCIETY 21/10/2016 321.60 IND/INDUAL SERVIX ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROTAL MENCAP SOCIETY 21/10/2016 324.60 IND/INDUAL SERVIX ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROTAL MENCAP SOCIETY 21/10/2016 324.60	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 1282.88	INDIVIDUAL SERVIC
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ROCHOALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 3849.52 INDIVIDUAL SERVIC ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 2349.52 INDIVIDUAL SERVIC ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROCHDALE BOROUGH COUNCIL 21/10/2016 2314.00 INDIVIDUAL SERVIC ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROVAL MENCAP SOCIETY 21/10/2016 2314.00 INDIVIDUAL SERVIC ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROVAL MENCAP SOCIETY 21/10/2016 254.43 INDIVIDUAL SERVIC ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROVAL MENCAP SOCIETY 21/10/2016 2554.43 INDIVIDUAL SERVIC ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROVAL MENCAP SOCIETY 21/10/2016 256.43 INDIVIDUAL SERVIC ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ROVAL MENCAP SOCIETY 21/10/2016						
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	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016 6223.00	INDIVIDUAL SERVIC

TRANSACTION ID V001054787 V001054788

ETS - MANAGED /ICE FUND GETS - MANAGED /ICE FUND /ICE FUND /ICE FUND GETS - MANAGED /ICE FUND SETS - MANAGED GETS - MANAGED /ICE FUND /ICE FUND SETS - MANAGED ETS - MANAGED BETS - MANAGED **GETS - MANAGED** /ICE FUND /ICE FUND /ICE FUND GETS - MANAGED /ICE FUND /ICE FUND /ICE FUND GETS - MANAGED /ICE FUND ETS - MANAGED /ICE FUND GETS - MANAGED /ICE FUND /ICE FUND BETS - MANAGED /ICE FUND BETS - MANAGED GETS - MANAGED /ICE FUND /ICE FUND GETS - MANAGED ETS - MANAGED SETS - MANAGED /ICE FUND /ICE FUND

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ORGANISATION NAME	DATE	SERVICE	SUPPLIER NAME	PAID DATE AMO	UNT (£)	PURPOSE
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		5 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		5 LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD			PERSONAL BUDGETS - MANAGED
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH 6 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD POSSABILITIES CIC ISF			PERSONAL BUDGETS - MANAGED INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
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		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	7057.08	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3277.44	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	5728.36	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	4685.16	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3699.84	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	4227.84	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	2305.12	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	1468.53	PERSONAL BUDGETS - MANAGED
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	1600.84	INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF			INDIVIDUAL SERVICE FUND
		5 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016		PERSONAL BUDGETS - MANAGED
		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC			
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		
		6 LEARNING DIS & MENTAL HEALTH 6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC			INDIVIDUAL SERVICE FUND
		6 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF			INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016	2597.24	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016	634.96	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016	2887.40	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	842.80	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	739.20	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	1171.68	INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	7222.48	INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND
		5 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF			INDIVIDUAL SERVICE FUND
		6 LEARNING DIS & MENTAL HEALTH		21/10/2016		INDIVIDUAL SERVICE FUND
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	21/10/2016	1329.52	PERSONAL BUDGETS - MANAGED

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BIOCHARD FERRELLOCADURE 21102310 21102310 21102310 21102310 4140 PERSONAL PERSONAL SPECICIPINAL SPECI	ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1584.00	INDIVIDUAL SERVICE FUND	V001054927
NCC-MALE BERNOLD ALLOWING JAN MATTAL HAATH PUTURE DIRECTORS OF 2110 2011 2010 2011	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	2843.68	INDIVIDUAL SERVICE FUND	V001054929
NECKENAL BERCHUNCH CUUNCI, 2010/0011 FAMILY INFORMATION AND ALL AND INFORMATION AND ALL AND A	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	-764.92	PERSONAL BUDGETS - MANAGED	V001054930
ROCHORD EGNOLUL CHURCH 21/00/16 LANNED US LANNED US ANNTAL HEALTH PUTURE DISC/CHURCH 21/00/16 1/10/2016 MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/00/16 LEANNED DIS ANNTAL HEALTH POSSAHLITES DIC DF 21/10/2016 SSS.8 MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/00/16 LEANNED DIS ANNTAL HEALTH POSSAHLITES DIC DF 21/10/2016 SSS.8 MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/10/2016 LEANNED DIS ANNTAL HEALTH ROCHORD EGNOLUL CUUCK 21/10/2016 SSS.8 MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/10/2016 LEANNED DIS ANNTAL HEALTH ROSHORD EGNOLUL CUUCK 71/10/2016 HEAL MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/10/2016 LEANNED DIS ANNTAL HEALTH ROSHORD EGNOLUL CUUCK 71/10/2016 HEAL MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/10/2016 LEANNED DIS ANNTAL HEALTH ROSHORD EGNOLUL CUUCK 71/10/2016 HEAL MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/10/2016 LEANNED DIS ANNTAL HEALTH ROSHORD EGNOLUL CUUCK 71/10/2016 HEAL MIDDUDUL SERVICE FAIR VOITING ROCHORD EGNOLUL CUUCK 21/10/2016 LEANNED DIS ANNTAL HEAL	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	659.25	INDIVIDUAL SERVICE FUND	V001054931
BODING EGROUP CONCURT ATMODING LEARNING DIS ADMITAL HEATT POSSAULTIES OC DIS 21/100016 MUNICUL SERVICE FUND V00106 BODINGLE EGROUP CONCURT ATMODING LEARNING DIS ADMITAL HEATT POSSAULTIES OC DIS 21/100016 S53.0 BODINGLU SERVICE FUND V00108 BODING LEARNING DIS ADMITAL HEATT ATSENTITE FUND RES COLES 21/100016 S53.0 BODINGLU SERVICE FUND V00108 BODING LEARNING DIS ADMITAL HEATT RESPETI NOTITE FUND RES COLES 21/100016 S53.0 BODINGLU SERVICE FUND V00108 BODING LEARNING DIS ADMITAL HEATT RESPETI NOTITE FUND RES COLES 21/100016 S53.0 BODINGLU SERVICE FUND V00108 BODING LEARNING DIS ADMITAL HEATT POSSAULTES COLES 21/100016 S53.0 BODINGLU SERVICE FUND V00108 BODING LEARNING DIS ADMITAL HEATT POSSAULTES COLES 21/100016 S53.0 BODINGLU SERVICE FUND V00108 BODING LEARNING DIS ADMITAL HEATT POSSAULTES COLES 21/100016 S53.0 BODINGLU SERVICE FUND V00108 BODING LEARNING DIS ADMITAL HEATT POSSAULTES COLES 21/100016 S53.0 BODINGLU SERVICE FUND V00108	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	2051.00	INDIVIDUAL SERVICE FUND	V001054932
RUCHARD E BERDUCH CUDNUC, 1/100/16 LEANNIG DS AMTAL HEATH POSABULTES CU DS* 2/1100/16 555.0 MUNUDUL SERVICE FUND VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FINADA DE ALTAR HEATH ATTENNITE FUTURES BERDUC LTD 2/100/261 518.0 MUNUDUL SERVICE FUND VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FINADA DE ALTAR HEATH MUNUTURE SERVICE FUND VOITEST VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FINADA DE ALTAR HEATH MUNUTATITIC CARE 2/1100/261 BANUDUL SERVICE FUND VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FINADA DE ALTAR HEATH MUNUTATITIC CARE 2/1100/261 BANUDUL SERVICE FUND VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FINADA DE ALTAR HEATH MUNUTATITIC CARE 2/1100/261 BANUDUL SERVICE FUND VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FINADA DE ALTAR HEATH POSAULTEST CU SERVICE FUND VOITEST POSAULTEST CU SERVICE FUND VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FANNA HEATH POSAULTEST CU SERVICE FUND VOITEST ROCINAL E BERDUCH CUDNUC, 1/100/16 FANNA HEATH POSAULTEST CU SERVICE FUND VOITEST ROCINAL E BERDUCH CUDN	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	739.48	INDIVIDUAL SERVICE FUND	V001054933
ROCHAGE BORNOUTH COUNCIL 2010/2016 LEARING DIS AMETAL REALTH POSSABLITES OCI ISP 2110/2016 87.46 NOVIDUAL SERVICE FUND VOTIGE ROCHAGE BORNOUTH COUNCIL 2010/2016 LEARING DIS AMETAL REALTH RASET MARTIN METAL DATE 2110/2016 82.44 NOVIDUAL SERVICE FUND VOTIGE ROCHAGE BORNOUTH COUNCIL 2010/2016 LEARING DIS AMETAL REALTH ROSHAULTES OCI ISP 2110/2016 147.44 NOVIDUAL SERVICE FUND VOTIGE ROCHAGE BORNOUTH COUNCIL 2010/2016 LEARING DIS AMETAL REALTH POSSABLITES OCI ISP 2110/2016 147.44 NOVIDUAL SERVICE FUND VOTIGE ROCHAGE BORNOUTH COUNCIL 2016/2016 LEARING DIS AMETAL REALTH POSSABLITES OCI ISP 2110/2016 147.44 NOVIDUAL SERVICE FUND VOTIGE ROCHAGE BORNOUTH COUNCIL 2017/2016 LEARING DIS AMETAL REALTH POSSABLITES OCI ISP 2110/2016 147.44 NOVIDUAL SERVICE FUND VOTIGE ROCHARLE BORNOUTH COUNCIL 2017/2016 LEARING DIS AMETAL REALTH POSSABLITES OCI ISP 2110/2016 147.44 NOVIDUAL SERVICE FUND VOTIGE ROCHARLE BORNOUTH COUNCIL 2017/2016 LEARING DIS AMETAL REALTH POSSABLITES OCI ISP 2110/2016 147.44 NOVIDUAL SERVICE FUND VOTIGE ROCHARLE BORNOUTH COUNCIL 2017/2016	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1003.20	INDIVIDUAL SERVICE FUND	V001054934
ROCHARD E DROUCH COUNCI, 21702016 FANNLO RAS ALDER A PERPIRE ALTENNITY FUTURES GROUP LTD 21702708 558.24 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALDER A PERPIR NESHIT SOLTA 21702708 158.24 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALDER A PERPIR NESHIT SOLTA 21702708 158.24 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALDER A PERPIR NESHIT SOLTA 21702708 158.44 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALMETAL HEALTH POSSABILITES CC ISF 21702708 158.44 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALMETAL HEALTH POSSABILITES CC ISF 21702718 158.44 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALMETAL HEALTH POSSABILITES CC ISF 21702718 458.46 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALMETAL HEALTH POSSABILITES CC ISF 21702718 458.46 INVIDUAL SERVICE FUND V00164 ROCHARD E RONCOLONCI, 21702016 FANNLO RAS ALMETAL HEALTH POSSABILITES CC ISF 21702718 458.46 INVIDUAL SERVICE FUND V00164 <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>21/10/2016</td><td>LEARNING DIS & MENTAL HEALTH</td><td>POSSABILITIES CIC ISF</td><td>21/10/2016</td><td>558.80</td><td>INDIVIDUAL SERVICE FUND</td><td>V001054935</td></t<>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	558.80	INDIVIDUAL SERVICE FUND	V001054935
ROCIDALE GROUND COUNC. 2170/2016 2470/2017 8241-40 NOVIDALL SERVICE TIMO VOIDA ROCIPALE GROUND COUNC. 2170/2016 2470/2018 2580/2018 NOVIDALL SERVICE TIMO VOIDA ROCIPALE GROUND COUNC. 2170/2016 2470/2018 2580/2018 NOVIDAL SERVICE TIMO VOIDA ROCIPALE GROUND COUNC. 2170/2016 2470/2018 2580/2018 NOVIDAL SERVICE TIMO VOIDA ROCIPALE GROUND COUNC. 2170/2018 2470/2018 2470/2018 1583/2018 NOVIDAL SERVICE TIMO VOIDA ROCIPALE GROUND COUNC. 2170/2018 2470/2018 2470/2018 1583/2018 NOVIDAL SERVICE TIMO VOIDA ROCIPALE GROUND COUNC. 2170/2018 2470/2018 1583/2018 NOVIDAL SERVICE TIMO VOIDA ROCIPALE GROUND COUNC. 2170/2018 1248/2018 NOVIDAL SERVICE TIMO VOIDA VOIDA ROCIPALE GROUND COUNC. 2170/2018 1248/2018 NOVIDAL SERVICE TIMO VOIDA VOIDA ROCIPALE GROUND COUNC. 2170/2018 1248/2018 NOVIDAL SERVICE TIMO VOIDA VOIDA ROCIPALE GROUND COUNC. 2170/2018 1248/2018 NOVIDAL SERVICE TIMO VOIDA SER	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	897.60	INDIVIDUAL SERVICE FUND	V001054936
NOCKENSE EXPRICISE NEVERANT LTD 21/02/16 1952/80 INDUDUAL SERVICE FUND VOTISE NOCHEAE EXPRUSION CONNUL 21/02/07 EARNING DIS AMERIA HEALTH MONITARIATION CARE 21/02/07 5/35/0 MONITARIAL SERVICE FUND VOTISE ROCHAEL EXPRUSION CONNUL 21/02/07 EARNING DIS AMERIA HEALTH MOSABALITES COLES 21/02/07 5/35/0 MONITARIAL SERVICE FUND VOTISE ROCHAEL EXPRUSION CONNUL 21/02/07 EARNING DIS AMERIA HEALTH POSSABALITIES COLES 21/02/07 1/03/30 MONITARIAL SERVICE FUND VOTISE ROCHAEL EXPRUSION CONNUL 21/02/07 EARNING DIS AMERIA HEALTH POSSABALITIES COLES 21/02/07 1/03/30 MONITARIAL SERVICE FUND VOTISE ROCHAEL EXPRUSION CONNUL 21/02/07 EARNING DIS AMERIA HEALTH POSSABALITES COLES 21/02/07 4/3/4 MONITARIAL SERVICE FUND VOTISE ROCHAEL EXPRUSION CONNUL 21/02/07 EARNING DIS AMERIA HEALTH POSSABALITES COLES 21/02/07 5/3/1 MONITARIAL SERVICE FUND VOTISE ROCHAEL EXPRUSION CONNUL 21/02/07 EARNINA HEALTHEALTH POSSABALITES COLES	ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	5193.48	INDIVIDUAL SERVICE FUND	V001054937
NOCHAGE BOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH MOUNTBATTON CARE 21/02016 BRSED MOUNDAL SERVICE FUND V01565 NOCHAGE SOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH POSBABLITES CC ISP 21/02016 B1560 MOUNDAL SERVICE FUND V01565 ROCHAGE SOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH POSBABLITES CC ISP 21/02016 B1560 MOUNDAL SERVICE FUND V01565 ROCHAGE SOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH POSBABLITES CC ISP 21/02016 B1260 MOUNDAL SERVICE FUND V01565 ROCHALE SOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH POSBABLITES CC ISP 21/02016 43/40.0 MOUNDAL SERVICE FUND V01565 ROCHALE SOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH POSBABLITES CC ISP 21/02016 37/10 BIDDUBLAL SERVICE FUND V01565 ROCHALE SOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH POSBABLITES CC ISP 21/02016 83/2016 BIDDUBLAL SERVICE FUND V01565 ROCHALE SOROLOGH COUNCIL 21/02016 EARNING DIS AMENTA HEALTH </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>21/10/2016</td> <td>LEARNING DIS & MENTAL HEALTH</td> <td>RESPITE NORTH WEST LIMITED</td> <td>21/10/2016</td> <td>8241.40</td> <td>INDIVIDUAL SERVICE FUND</td> <td>V001054938</td>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	8241.40	INDIVIDUAL SERVICE FUND	V001054938
ROCHALE BORQUEL CURVE 2/10/2016 147.40 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.40 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.40 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.40 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.40 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.16 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.16 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.16 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.16 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.16 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.16 NONVOLUS. SERVICE FUND VOITES ROCHALE BORQUEL CURVE 2/10/2016 157.16 NONVOLUS. SERVICE FUND	ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	21/10/2016	1932.80	INDIVIDUAL SERVICE FUND	V001054939
ROCHABLE BOROUGH COUNCE. V1/02/016 BARNING DIS & METNIA POSSABLITES CIC ISF 21/102/016 1613.49 NUNURULA SERVICE FUND V001045 ROCHABLE BOROUGH COUNCE. V1/02/016 LEANING DIS & METNIA POSSABLITES CIC ISF 21/102/016 1613.29 NUNURULA SERVICE FUND V001054 ROCHABLE BOROUGH COUNCE. V1/02/016 LEANING DIS & METNIA POSSABLITES CIC ISF 21/102/016 162.23 NUNURULA SERVICE FUND V001054 ROCHABLE BOROUGH COUNCE. V1/02/016 LEANING DIS & METNIA POSSABLITES CIC ISF 21/102/016 162.23 NUNURULA SERVICE FUND V001054 ROCHABLE BOROUGH COUNCE. V1/02/016 LEANING DIS & METNIA HEALT POSSABLITES CIC ISF 21/102/016 EARING DIS & METNIA V001054 ROCHABLE BOROUGH COUNCE. V1/02/016 LEANING DIS & METNIA HEALT POSSABLITES CIC ISF 21/102/016 EARING DIS & METNIA V001054 ROCHABLE BOROUGH COUNCE. V1/02/016 LEANING DIS & METNIA HEALT POSSABLITES CIC ISF 21/102/016 EARING DIS & METNIA METNIA HEALT POSSABLITES CIC ISF 21/102/016 EARING DI	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	21/10/2016	8358.00	INDIVIDUAL SERVICE FUND	V001054941
RCHORDLE GORQUIG COUNCI. 1/10/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/10/2016 116.36 NONTOLAL SERVICE FUND VOITOSE RCHARLE SORQUIG COUNCI. 1/10/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/10/2016 112.24 NONTOLAL SERVICE FUND VOITOSE RCHARLE SORQUIG COUNCI. 1/10/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 112.24 NONTOLAL SERVICE FUND VOITOSE RCHARLE SORQUIG COUNCI. 1/10/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 LEARNING DIS & METAL HEALTH POSSABLITTES DIC ISIF 2/11/2016 <td>ROCHDALE BOROUGH COUNCIL</td> <td>21/10/2016</td> <td>LEARNING DIS & MENTAL HEALTH</td> <td>POSSABILITIES CIC ISF</td> <td>21/10/2016</td> <td>1478.40</td> <td>INDIVIDUAL SERVICE FUND</td> <td>V001054942</td>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1478.40	INDIVIDUAL SERVICE FUND	V001054942
ROCHOLE BORQUEH COULCE 211/02/16 1202.02 MONDULA_SERVICE FUND VOTING ROCHOLE BORQUEH COULCE 211/02/16 2211/02/16 1202.02 1202.	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	818.40	INDIVIDUAL SERVICE FUND	V001054943
ROCHORLE BORQUEL COUNCL 21/10/2016 1422.40 NUMDORLE SERVICE FUND VOITES ROCHORLE BORQUEL COUNCL 21/10/2016 <td>ROCHDALE BOROUGH COUNCIL</td> <td>21/10/2016</td> <td>LEARNING DIS & MENTAL HEALTH</td> <td>POSSABILITIES CIC ISF</td> <td>21/10/2016</td> <td>1813.96</td> <td>INDIVIDUAL SERVICE FUND</td> <td>V001054944</td>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1813.96	INDIVIDUAL SERVICE FUND	V001054944
RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH POSSABILITIES CC ISF 21102016 544.00 NINTUDAL SERVICE FUND V00154 RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH HEALEY CARLE LIMITED ISF PAYMENTS 21102016 552.00 NINTUDAL SERVICE FUND V00154 RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH HEALEY CARLE LIMITED ISF PAYMENTS 21102016 552.00 NINTUDAL SERVICE FUND V00154 RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH HOSSABILITES CC ISF 21102016 152.00 NINTUDAL SERVICE FUND V00154 RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH HOSSABILITES CC ISF 21102016 152.00 NINTUDAL SERVICE FUND V00155 RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH POSSABILITES CC ISF 21102016 332.00 NINTUDAL SERVICE FUND V00155 RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH POSSABILITES CC ISF 21102016 332.00 NINTUDAL SERVICE FUND V00156 RCCHDALE BORQUEH COUNCL 21102016 LEARNING DIS & METAL HEALTH POSSABILITES CC ISF 21102016 332.00 NINTUDAL SERVICE FUND V00156 RCCHDALE BORQUEH C	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1026.92	INDIVIDUAL SERVICE FUND	V001054945
RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 52/1.6 NINUPUAL SERVICE PLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 102.60 NINUPUAL SERVICE PLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 102.60 NINUPUAL SERVICE FLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 528.60 NINUPUAL SERVICE FLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 532.60 NINUPUAL SERVICE FLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 532.60 NINUPUAL SERVICE FLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 532.60 NINUPUAL SERVICE FLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 532.60 NINUPUAL SERVICE FLND V00164 RCCHDALE BOROUGH COUNCIL 21/102016 LEARNING DIS & METAL HEALTH POSSABLITES CIC ISF 21/102016 532.60 NINUPUAL	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1422.40	INDIVIDUAL SERVICE FUND	V001054946
ROCHOLE BOROUGH COUNCL 21/102016 EARNING DIS & MENTAL HEALTH HEALEY CARE LIMITED ISF PAYMENTS 21/102016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/102016 1026,560 NOINDUAL SERVICE FUND VOITIGE ROCHOLE BOROUGH COUNCL 21/102016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/102016 255,60 NOINDUAL SERVICE FUND VOITIGE ROCHOLE BOROUGH COUNCL 21/102016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/102016 255,60 NOINDUAL SERVICE FUND VOITIGE ROCHOLE BOROUGH COUNCL 21/102016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/102016 255,60 NOINDUAL SERVICE FUND VOITIGE ROCHOLE BOROUGH COUNCL 21/102016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/102016 255,60 NOINDUAL SERVICE FUND VOITIGE ROCHOLE BOROUGH COUNCL 21/102016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/102016 255,60 NOINDUAL SERVICE FUND VOITIGE ROCHOLE BOROUGH COUNCL 21/102016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/102016 255,60	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3448.00	INDIVIDUAL SERVICE FUND	V001054947
ROCHOLE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/102016 1025.60 INDIVIDUAL SERVICE FUND V00164 ROCHOLE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH PEDSABILITIES CIC ISF 21/102016 552.60 INDIVIDUAL SERVICE FUND V00164 ROCHOALE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH PEDSABILITIES CIC ISF 21/102016 552.60 INDIVIDUAL SERVICE FUND V00164 ROCHOALE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/102016 552.60 INDIVIDUAL SERVICE FUND V00164 ROCHOALE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/102016 253.60 INDIVIDUAL SERVICE FUND V00164 ROCHOALE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/102016 535.60 INDIVIDUAL SERVICE FUND V00164 ROCHOALE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/102016 S35.60 INDIVIDUAL SERVICE FUND V00164 ROCHOALE BORQUEH COUNCL 2/102016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/102016	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	571.16	INDIVIDUAL SERVICE FUND	V001054948
ROCHOLDLE BOROUGH COUNCL 1/10/2016 LEARNING DIS & MENTAL HEALTH POSS&BUITTES CIC ISF 2/10/2016 5825.00 NOVIDUAL SERVICE FUND VO01064 ROCHDALE BOROUGH COUNCL 1/10/2016 LEARNING DIS & MENTAL HEALTH POSS&BUITTES CIC ISF 2/10/2016 2543.00 NOVIDUAL SERVICE FUND VO01064 ROCHDALE BOROUGH COUNCL 1/10/2016 LEARNING DIS & MENTAL HEALTH POSS&BUITTES CIC ISF 2/10/2016 3322.80 NOVIDUAL SERVICE FUND VO01064 ROCHDALE BOROUGH COUNCL 1/10/2016 LEARNING DIS & MENTAL HEALTH POSS&MUITTES CIC ISF 2/10/2016 3322.80 NOVIDUAL SERVICE FUND VO01064 ROCHDALE BOROUGH COUNCL 1/10/2016 LEARNING DIS & MENTAL HEALTH POSS&MUITTES CIC ISF 2/10/2016 3322.80 NOVIDUAL SERVICE FUND V001064 ROCHDALE BOROUGH COUNCL 1/10/2016 LEARNING DIS & MENTAL HEALTH POSS&MUITTES CIC ISF 2/10/2016 3322.80 NOVIDUAL SERVICE FUND V001064 ROCHDALE BOROUGH COUNCL 1/10/2016 LEARNING DIS & MENTAL HEALTH POSS&MUITTES CIC ISF 2/10/2016 3322.80 NOVIDUAL SERVICE FUND V001064 ROCHDALE BORO	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016	5825.00	INDIVIDUAL SERVICE FUND	V001054949
ROCHOLGLE EXPROLIGHT CUIVICIE 1/10/2016 LEARNING DIS & MENTAL HEALTH HEALEY CARE LUMTED IS FY PAYMENTS 2/10/2016 SERVICE FUND V00164 ROCHDALE BOROUGH COUNCIE 1/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 SS24.0 IND/IDUAL SERVICE FUND V00164 ROCHDALE BOROUGH COUNCIE 1/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 SS24.0 IND/IDUAL SERVICE FUND V00164 ROCHDALE BOROUGH COUNCIE 1/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 SS24.0 IND/IDUAL SERVICE FUND V00164 ROCHDALE BOROUGH COUNCIE 1/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 SS24.0 IND/IDUAL SERVICE FUND V00164 ROCHDALE BOROUGH COUNCIE 1/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 SS24.00 IND/IDUAL SERVICE FUND V00164 ROCHDALE BOROUGH COUNCIE 1/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 SS24.00 IND/IDUAL SERVICE FUND V00164 ROCHDALE BOROUGH COUNCIL <td>ROCHDALE BOROUGH COUNCIL</td> <td>21/10/2016</td> <td>LEARNING DIS & MENTAL HEALTH</td> <td>POSSABILITIES CIC ISF</td> <td>21/10/2016</td> <td>1025.60</td> <td>INDIVIDUAL SERVICE FUND</td> <td>V001054950</td>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1025.60	INDIVIDUAL SERVICE FUND	V001054950
ROCHALE BOROUGH COUNCIL 21/10/2016 22/14/2016 2/14/2016 2/14/2016 <	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1025.60	INDIVIDUAL SERVICE FUND	V001054951
ROCHOLDE EDROUGH COUNCIL 21/10/2016 2352:80 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 3352:80 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 3352:80 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 3352:80 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 3352:80 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 LARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3352:80 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 LARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3352:80 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 LARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 37/22.00 INDIVIDUAL SERVICE FUND V001064 ROCHDALE EDROUGH COUNCIL 21/10/2016 LARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 77/20.00 INDIVIDUAL SERVICE FUND V	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016	5825.00	INDIVIDUAL SERVICE FUND	V001054952
ROCHOLDEL EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 2352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 4352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 4352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016 4352.80 INDIVIDUAL SERVICE FUND V001045 ROCHDALE EDROUGH COUNCIL 21102016	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	2514.60	INDIVIDUAL SERVICE FUND	V001054953
ROCHALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC: ISF 21/10/2016 2352.00 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC: ISF 21/10/2016 2352.00 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC: ISF 21/10/2016 2352.00 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC: ISF 21/10/2016 3352.00 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC: ISF 21/10/2016 14/12 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATURE FUTURES GROUP LTD 21/10/2016 14/12 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATURE FUTURES GROUP LTD 21/10/2016 14/12 INDIVIDUAL SERVICE FUND V0	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3352.80	INDIVIDUAL SERVICE FUND	V001054954
ROCHOALE BORDUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3352.80 INDIVIDUAL SERVICE FUND V001664 ROCHOALE BORDUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3352.80 INDIVIDUAL SERVICE FUND V001664 ROCHOALE BORDUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3352.80 INDIVIDUAL SERVICE FUND V001664 ROCHOALE BORDUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 1352.80 INDIVIDUAL SERVICE FUND V001664 ROCHOALE BORDUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 1461.24 INDIVIDUAL SERVICE FUND V001664 ROCHOALE BORDUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 1463.24 INDIVIDUAL SERVICE FUND V001664 ROCHOALE BORDUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 1463.24 INDIVIDUAL SERVICE FUND V0016	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3352.80	INDIVIDUAL SERVICE FUND	V001054955
RCCHOALE BORQUED COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 352/20 INDIVIDUAL SERVICE FUND V00164 RCCHDALE BORQUED COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 352/20 INDIVIDUAL SERVICE FUND V00164 RCCHDALE BORQUED COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 352/20 INDIVIDUAL SERVICE FUND V00164 RCCHDALE BORQUED COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 163/20 INDIVIDUAL SERVICE FUND V00164 RCCHDALE BORQUED COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUPL TD 2/10/2016 163/20 INDIVIDUAL SERVICE FUND V00164 RCCHDALE BORQUED COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 163/20 INDIVIDUAL SERVICE FUND V00164 RCCHDALE BORQUED COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2/10/2016 163/20 INDIVIDUAL SERVICE FUND V00164 <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>21/10/2016</td><td>LEARNING DIS & MENTAL HEALTH</td><td>POSSABILITIES CIC ISF</td><td>21/10/2016</td><td>3352.80</td><td>INDIVIDUAL SERVICE FUND</td><td>V001054956</td></t<>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3352.80	INDIVIDUAL SERVICE FUND	V001054956
ROCHALE BOROUGH CUUNCL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3352.20 INDIVIDUAL SERVICE FUND V001664 ROCHALE BOROUGH CUUNCL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3352.20 INDIVIDUAL SERVICE FUND V001664 ROCHALE BOROUGH CUUNCL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 167.20 INDIVIDUAL SERVICE FUND V001664 ROCHALE BOROUGH CUUNCL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP TD 21/10/2016 1164.24 INDIVIDUAL SERVICE FUND V001664 ROCHALE BOROUGH CUUNCL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP TD 21/10/2016 1164.24 INDIVIDUAL SERVICE FUND V001664 ROCHALE BOROUGH CUUNCL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP TD 21/10/2016 1164.24 INDIVIDUAL SERVICE FUND V001664 ROCHALE BOROUGH CUUNCL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 163.20 INDIVIDUAL SERVICE FUND V001664								V001054957
ROCHALE BOROUGH COUNCIL 2/10/2016 2352.80 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 2/10/2016 3352.80 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2/10/2016 1-772.20 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2/10/2016 1914.34 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 1914.34 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 1914.34 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 1914.34 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 1914.34 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 1914.34 INDIVIDUAL SERVICE FUND V001064 ROCHALE BOROUGH COUNCIL 2/10/2016 IARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2/10/2016	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3352.80	INDIVIDUAL SERVICE FUND	V001054958
ROCHDALE BOROUGH COUNCIL 21/10/2016 3352.20 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 11/02/20 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 11/02/16 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V001054959</td></t<>								V001054959
ROCHDALE BOROUGH COUNCIL 21/10/2016 -772.20 INDIVIDUAL SERVICE FUND V001654 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 1164.24 INDIVIDUAL SERVICE FUND V001654 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 1164.24 INDIVIDUAL SERVICE FUND V001654 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 1083.20 INDIVIDUAL SERVICE FUND V001654 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 1033.20 INDIVIDUAL SERVICE FUND V001654 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 3325.00 SUPPORTED LIVING V001654 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 558.00 INDIVIDUAL SERVICE FUND V001654 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNIN	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3352.80	INDIVIDUAL SERVICE FUND	V001054960
ROCHDALE BOROUGH COUNCI. 21/10/2016 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 21/10/2016 1989.88 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCI. 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 1914.75 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 2071.92 MBS.20 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 2071.92 INDIVIDUAL SERVICE FUND V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 250.00 SUPPORTED LIVING V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 250.00 SUPPORTED LIVING V001664 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 250.00 SUPPORTED LIVING V001664 ROCHDALE BOROUGH COUN		21/10/2016	LEARNING DIS & MENTAL HEALTH			-772.20	INDIVIDUAL SERVICE FUND	V001054961
ROCHDALE BOROUGH COUNCIL 21/10/2016 1164.24 IND/VIDUAL SERVICE FUND V001064 ROCHDALE BOROUGH COUNCIL 21/10/2016 EARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 1914.75 IND/VIDUAL SERVICE FUND V001064 ROCHDALE BOROUGH COUNCIL 21/10/2016 PHYSICAL DIS & OLDER PEOPLE ROYAL MENCAP SOCIETY 21/10/2016 1914.75 IND/VIDUAL SERVICE FUND V001064 ROCHDALE BOROUGH COUNCIL 21/10/2016 PHYSICAL DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 2071.92 IND/VIDUAL SERVICE FUND V001064 ROCHDALE BOROUGH COUNCIL 21/10/2016 PHYSICAL DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3325.00 SUPPORTED LIVING V001064 ROCHDALE BOROUGH COUNCIL 21/10/2016 BARNTAL HEALTH POSSABILITES CIC ISF 21/10/2016 756.00 PRSONAL BUDGETS - MANAGED V001064 ROCHDALE BOROUGH COUNCIL 21/10/2016 BARNTAL HEALTH POSSABILITES CIC ISF 21/10/2016 756.00 PRSONAL BUDGETS - MANAGED V001064 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILIT								V001054962
ROCHDALE BOROUGH CUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 1914,75 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 1373.20 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 332.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 332.00 DIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 756.00 PERSONAL BUDGETS - MANAGED V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 558.60 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 558.60 INDIVIDUAL SERVICE FUND V001054 <td></td> <td></td> <td></td> <td>ALTERNATIVE FUTURES GROUP LTD</td> <td></td> <td></td> <td></td> <td>V001054963</td>				ALTERNATIVE FUTURES GROUP LTD				V001054963
ROCHDALE BOROUGH COUNCIL 21/10/2016 PHYSICAL DIS & OLDER PEOPLE RVAL MENCAP SOCIETY 21/10/2016 2019/10/2014 SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 21/10/2016 Z1/10/2016								V001054964
ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 1373.20 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 2325.00 SUPPORTED LIVING V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 756.00 PENDAL V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 756.00 PENDAL V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 756.00 PENDAL V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 756.00 PENDE V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 756.00 NDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>21/10/2016</td> <td>PHYSICAL DIS & OLDER PEOPLE</td> <td></td> <td></td> <td>4083.20</td> <td>INDIVIDUAL SERVICE FUND</td> <td>V001054965</td>	ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE			4083.20	INDIVIDUAL SERVICE FUND	V001054965
ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 3325.00 SUPPORTED LIVING V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH COMFORT CALL LTD 21/10/2016 T56.00 PERSONAL BUGETS MANAGED V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 T56.00 PERSONAL BUGETS MANAGED V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 T56.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 T56.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 T56.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 21/10/2016 T64.00 INDIVIDUAL SERVICE FUND V00105	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH					V001054966
ROCHDALE BOROUGH COUNCIL 21/10/2016 PHYSICAL DIS & OLDER PEOPLE BESPOKE SUPPORTED LIVING LTD 21/10/2016 3325.00 SUPPORTED LIVING V001054 ROCHDALE BOROUGH COUNCIL 25/10/2016 LEARNING DIS & MENTAL HEALTH COMFORT CALL LTD 25/10/2016 756.00 PERSONAL BUDGETS - MANAGED V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 756.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 1056.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 506.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 644.00 INDIVIDUAL SERVICE FUND V001054 ROCHDALE BOROUGH COUNCIL 21/10/2016 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 21/10/2016 644.00 INDIVIDUAL SERVICE FUND V001054								V001054967
ROCHDALE BOROUGH COUNCIL25/10/201612/10/2016LEARNING DIS & MENTAL HEALTHCOMFORT CALL LTD25/10/2016756.00PERSONAL BUDGETS - MANAGEDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016658.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016168.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016168.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016507.66INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016507.66INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/1								V001054968
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016558.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016766.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161036.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016556.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016556.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20165				COMFORT CALL LTD				V001054970
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016762.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD21/10/20161036.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161056.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016566.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016566.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016566.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016566.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016566.00								V001054971
ROCHDALE BOROUGH COUNCIL21/10/2016PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD21/10/20161036.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016558.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016657.68INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016556.60INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016762.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016762.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20167110/2016208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/2016 <td< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>21/10/2016</td><td>LEARNING DIS & MENTAL HEALTH</td><td></td><td></td><td>762.00</td><td>INDIVIDUAL SERVICE FUND</td><td>V001054972</td></td<>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH			762.00	INDIVIDUAL SERVICE FUND	V001054972
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ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161056.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016507.68INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016507.68INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/201656.60INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/20162208.80 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V001054974</td></td<>								V001054974
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016644.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL 21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/20162496.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL 21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016556.60INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL 	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		1056.00	INDIVIDUAL SERVICE FUND	V001054976
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016507.68INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/2016556.60INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/20163903.	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	644.00	INDIVIDUAL SERVICE FUND	V001054977
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/2016556.60INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162303.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>21/10/2016</td> <td>LEARNING DIS & MENTAL HEALTH</td> <td>NEWBARN LTD</td> <td>21/10/2016</td> <td>2496.00</td> <td>INDIVIDUAL SERVICE FUND</td> <td>V001054978</td>	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	2496.00	INDIVIDUAL SERVICE FUND	V001054978
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	507.68	INDIVIDUAL SERVICE FUND	V001054979
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016762.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.1	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	21/10/2016	556.60	INDIVIDUAL SERVICE FUND	V001054980
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016-3113.32INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.5	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		762.00	INDIVIDUAL SERVICE FUND	V001054981
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52	ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016			V001054982
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC21/10/20162208.80INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52<								V001054983
ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHNEWBARN LTD21/10/2016520.00INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054								V001054984
ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY21/10/20163903.28INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054								V001054985
ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161278.40INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054V001054V00105421/10/2016509.52INDIVIDUAL SERVICE FUNDV001054								V001054986
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/20161404.12INDIVIDUAL SERVICE FUNDV001054ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054V001054V00105421/10/2016S09.52INDIVIDUAL SERVICE FUNDV001054								V001054987
ROCHDALE BOROUGH COUNCIL21/10/2016LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF21/10/2016509.52INDIVIDUAL SERVICE FUNDV001054								V001054988
								V001054989
				POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001054990
								V001054991

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AM	OUNT (£)	PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	780.00	INDIVIDUAL SERVICE FUND	V001054992
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	21/10/2016	560.00	SUPPORTED LIVING	V001054994
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	-513.70	SUPPORTED LIVING	V001054995
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	1828.40	SUPPORTED LIVING	V001054996
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1371.60	INDIVIDUAL SERVICE FUND	V001054997
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	1582.00	SUPPORTED LIVING	V001054998
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055000
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	672.00	SUPPORTED LIVING	V001055001
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	5274.08	INDIVIDUAL SERVICE FUND	V001055002
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	2483.32	INDIVIDUAL SERVICE FUND	V001055003
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	1203.51	PERSONAL BUDGETS - MANAGED	V001055004
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	989.16	INDIVIDUAL SERVICE FUND	V001055005
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016	2306.52	INDIVIDUAL SERVICE FUND	V001055006
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	813.68	INDIVIDUAL SERVICE FUND	V001055008
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	21/10/2016		SUPPORTED LIVING	V001055009
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	2128.00	INDIVIDUAL SERVICE FUND	V001055010
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	INDIVIDUAL SERVICE FUND	V001055011
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055012
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055013
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	INDIVIDUAL SERVICE FUND	V001055014
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055015
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055016
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055017
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055018
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055019
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055020
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055021
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055022
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055023
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055024
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055025
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	21/10/2016		INDIVIDUAL SERVICE FUND	V001055026
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055027
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055028
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055030
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055031
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055032
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055033
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055034
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055035
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055036
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055037
		LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016		INDIVIDUAL SERVICE FUND	V001055038
		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		INDIVIDUAL SERVICE FUND	V001055039
		LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	21/10/2016		SUPPORTED LIVING	V001055043
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055048
		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016		SUPPORTED LIVING	V001055049
		LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	21/10/2016		PERSONAL BUDGETS - MANAGED	V001055050
		LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	21/10/2016		SUPPORTED LIVING	V001055051
		PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055053
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055054
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055055
		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016			V001055056
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055057
		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016		SUPPORTED LIVING	V001055058
		LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	21/10/2016			V001055059
		PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF			INDIVIDUAL SERVICE FUND	V001055060
		LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016		SUPPORTED LIVING	V001055061
		PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016		INDIVIDUAL SERVICE FUND	V001055064
		PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	21/10/2016			V001055065
RUCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	21/10/2016	3248.00	SUPPORTED LIVING	V001055066

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMO	OUNT (£)	PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	21/10/2016	7802.60	SUPPORTED LIVING	V001055067
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	5415.48	INDIVIDUAL SERVICE FUND	V001055069
ROCHDALE BOROUGH COUNCIL	21/10/2016	EEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016	4928.20	INDIVIDUAL SERVICE FUND	V001055070
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	3643.88	INDIVIDUAL SERVICE FUND	V001055071
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	1040.00	INDIVIDUAL SERVICE FUND	V001055073
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	749.32	INDIVIDUAL SERVICE FUND	V001055074
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	2590.16	INDIVIDUAL SERVICE FUND	V001055075
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016	1368.00	INDIVIDUAL SERVICE FUND	V001055076
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	2391.72	SUPPORTED LIVING	V001055077
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	21/10/2016	700.00	SUPPORTED LIVING	V001055078
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1056.00	INDIVIDUAL SERVICE FUND	V001055079
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	679.40	INDIVIDUAL SERVICE FUND	V001055080
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	21/10/2016	3796.96	INDIVIDUAL SERVICE FUND	V001055081
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	4170.48	SUPPORTED LIVING	V001055082
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1922.80	INDIVIDUAL SERVICE FUND	V001055083
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1950.44	INDIVIDUAL SERVICE FUND	V001055084
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	21/10/2016	1057.05	PERSONAL BUDGETS - MANAGED	V001055086
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016	836.00	INDIVIDUAL SERVICE FUND	V001055087
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	21/10/2016	1176.00	SUPPORTED LIVING	V001055089
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	21/10/2016	8855.00	INDIVIDUAL SERVICE FUND	V001055090
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	2534.40	INDIVIDUAL SERVICE FUND	V001055092
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	2686.64	INDIVIDUAL SERVICE FUND	V001055093
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016	1051.76	INDIVIDUAL SERVICE FUND	V001055094
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016	6321.00	INDIVIDUAL SERVICE FUND	V001055097
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016		INDIVIDUAL SERVICE FUND	V001055098
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016	1825.32	INDIVIDUAL SERVICE FUND	V001055099
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	2969.12	INDIVIDUAL SERVICE FUND	V001055100
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	21/10/2016	5260.00	INDIVIDUAL SERVICE FUND	V001055101
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	2910.00	INDIVIDUAL SERVICE FUND	V001055102
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	21/10/2016	4539.44	INDIVIDUAL SERVICE FUND	V001055104
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	21/10/2016	2100.00	INDIVIDUAL SERVICE FUND	V001055105
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	3690.20	INDIVIDUAL SERVICE FUND	V001055107
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016	508.69	INDIVIDUAL SERVICE FUND	V001055108
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016	619.28	INDIVIDUAL SERVICE FUND	V001055109
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	792.00	INDIVIDUAL SERVICE FUND	V001055110
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	3558.08	INDIVIDUAL SERVICE FUND	V001055112
ROCHDALE BOROUGH COUNCIL	21/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016	660.00	INDIVIDUAL SERVICE FUND	V001055116
ROCHDALE BOROUGH COUNCIL	21/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016	548.00	INDIVIDUAL SERVICE FUND	V001055117
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	558.80	INDIVIDUAL SERVICE FUND	V001055118
ROCHDALE BOROUGH COUNCIL	21/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016	696.40	INDIVIDUAL SERVICE FUND	V001055119
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	558.80	INDIVIDUAL SERVICE FUND	V001055121
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	755.96	INDIVIDUAL SERVICE FUND	V001055124
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	-539.44	INDIVIDUAL SERVICE FUND	V001055126
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	5607.96	INDIVIDUAL SERVICE FUND	V001055128
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1168.40	INDIVIDUAL SERVICE FUND	V001055131
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016	1591.52	INDIVIDUAL SERVICE FUND	V001055132
ROCHDALE BOROUGH COUNCIL	21/10/2016	ELEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	2423.28	INDIVIDUAL SERVICE FUND	V001055133
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1012.20	INDIVIDUAL SERVICE FUND	V001055134
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	1560.00	INDIVIDUAL SERVICE FUND	V001055135
		EARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	3806.40	INDIVIDUAL SERVICE FUND	V001055136
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016	1711.80	DIRECT PAYMENTS	V001055137
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1097.40	INDIVIDUAL SERVICE FUND	V001055138
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	3173.32	SUPPORTED LIVING	V001055139
		EARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016		INDIVIDUAL SERVICE FUND	V001055140
		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055141
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055142
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	21/10/2016		PERSONAL BUDGETS - MANAGED	V001055143
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		INDIVIDUAL SERVICE FUND	V001055145
ROCHDALE BOROUGH COUNCIL	21/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	21/10/2016	4289.44	INDIVIDUAL SERVICE FUND	V001055146
		EARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		INDIVIDUAL SERVICE FUND	V001055147
ROCHDALE BOROUGH COUNCIL	21/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	21/10/2016	5096.00	SUPPORTED LIVING	V001055149

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ORGANISATION NAME EFFECTIV DATE	VE SERVICE	SUPPLIER NAME	PAID DATE AMOUNT	(£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 1060	0.00 INDIVIDUAL SERVICE FUND	V001055153
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 739	9.20 INDIVIDUAL SERVICE FUND	V001055155
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 2896	6.00 SUPPORTED LIVING	V001055156
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016 5574	4.80 INDIVIDUAL SERVICE FUND	V001055157
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	21/10/2016 2100	0.00 SUPPORTED LIVING	V001055158
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 600	0.00 INDIVIDUAL SERVICE FUND	V001055159
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 600	0.00 INDIVIDUAL SERVICE FUND	V001055160
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 524	4.96 INDIVIDUAL SERVICE FUND	V001055162
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 2788	8.28 INDIVIDUAL SERVICE FUND	V001055164
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 597	7.04 INDIVIDUAL SERVICE FUND	V001055165
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 1040	0.00 INDIVIDUAL SERVICE FUND	V001055166
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 856	6.80 INDIVIDUAL SERVICE FUND	V001055167
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016 1711	1.80 DIRECT PAYMENTS	V001055168
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 998	8.00 INDIVIDUAL SERVICE FUND	V001055169
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 1624	4.00 INDIVIDUAL SERVICE FUND	V001055170
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 767	7.64 INDIVIDUAL SERVICE FUND	V001055172
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016 7258	8.00 INDIVIDUAL SERVICE FUND	V001055173
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 1240	0.80 INDIVIDUAL SERVICE FUND	V001055174
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 849	9.20 INDIVIDUAL SERVICE FUND	V001055175
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016 2632	2.00 INDIVIDUAL SERVICE FUND	V001055176
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 1304	4.00 INDIVIDUAL SERVICE FUND	V001055177
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 702	2.92 INDIVIDUAL SERVICE FUND	V001055178
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 1056	6.00 INDIVIDUAL SERVICE FUND	V001055179
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	21/10/2016 2033	3.48 INDIVIDUAL SERVICE FUND	V001055180
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 2250	0.36 INDIVIDUAL SERVICE FUND	V001055181
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 -1209	9.32 INDIVIDUAL SERVICE FUND	V001055183
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 648	8.00 INDIVIDUAL SERVICE FUND	V001055185
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 1744	4.24 INDIVIDUAL SERVICE FUND	V001055186
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 2912	2.00 INDIVIDUAL SERVICE FUND	V001055188
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016 7047	7.60 INDIVIDUAL SERVICE FUND	V001055189
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	21/10/2016 8324	4.40 INDIVIDUAL SERVICE FUND	V001055190
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 794	4.68 INDIVIDUAL SERVICE FUND	V001055191
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016 1711	1.80 DIRECT PAYMENTS	V001055192
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016 774	4.68 INDIVIDUAL SERVICE FUND	V001055193
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	21/10/2016 2380	0.00 SUPPORTED LIVING	V001055194
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 686	6.40 INDIVIDUAL SERVICE FUND	V001055195
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 686	6.40 INDIVIDUAL SERVICE FUND	V001055196
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 560	0.00 INDIVIDUAL SERVICE FUND	V001055201
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	21/10/2016 -605	5.50 INDIVIDUAL SERVICE FUND	V001055203
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 761	1.52 INDIVIDUAL SERVICE FUND	V001055204
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	21/10/2016 3962	2.00 INDIVIDUAL SERVICE FUND	V001055206
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 952	2.40 INDIVIDUAL SERVICE FUND	V001055207
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	21/10/2016 2425	5.48 SUPPORTED LIVING	V001055209
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016 1711	1.80 DIRECT PAYMENTS	V001055210
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 1416	6.24 INDIVIDUAL SERVICE FUND	V001055212
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016 -1711	1.80 DIRECT PAYMENTS	V001055214
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016 -1711	1.80 DIRECT PAYMENTS	V001055215
ROCHDALE BOROUGH COUNCIL 21/10/20		POSSABILITIES CIC TRADING		1.80 DIRECT PAYMENTS	V001055216
ROCHDALE BOROUGH COUNCIL 21/10/20		POSSABILITIES CIC TRADING		1.80 DIRECT PAYMENTS	V001055217
ROCHDALE BOROUGH COUNCIL 21/10/20		POSSABILITIES CIC TRADING		1.80 DIRECT PAYMENTS	V001055218
ROCHDALE BOROUGH COUNCIL 21/10/20		POSSABILITIES CIC TRADING		1.80 DIRECT PAYMENTS	V001055219
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING		1.80 DIRECT PAYMENTS	V001055220
ROCHDALE BOROUGH COUNCIL 21/10/20		POSSABILITIES CIC TRADING		1.80 DIRECT PAYMENTS	V001055221
ROCHDALE BOROUGH COUNCIL 21/10/20		NEWBARN LTD		0.68 INDIVIDUAL SERVICE FUND	V001055222
ROCHDALE BOROUGH COUNCIL 21/10/20		PROTEA CARE MANCHESTER LTD		4.68 SUPPORTED LIVING	V001055223
ROCHDALE BOROUGH COUNCIL 21/10/20		FUTURE DIRECTIONS CIC		3.00 INDIVIDUAL SERVICE FUND	V001055224
ROCHDALE BOROUGH COUNCIL 21/10/20		PENDLETON CARE LTD		4.80 INDIVIDUAL SERVICE FUND	V001055225
ROCHDALE BOROUGH COUNCIL 21/10/20	016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD		8.88 INDIVIDUAL SERVICE FUND	V001055226
ROCHDALE BOROUGH COUNCIL 21/10/20		POSSABILITIES CIC ISF		2.00 INDIVIDUAL SERVICE FUND	V001055227
ROCHDALE BOROUGH COUNCIL 21/10/20		SELECT SUPPORT PARTNERSHIPS		2.97 SUPPORTED LIVING	V001055230
ROCHDALE BOROUGH COUNCIL 21/10/20	016 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	21/10/2016 1935	5.48 SUPPORTED LIVING	V001055231

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	21/10/2016 1711.8	30 DIRECT PAYMENTS	V001055232
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 851.0	04 INDIVIDUAL SERVICE FUND	V001055233
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016 1711.8	B0 DIRECT PAYMENTS	V001055234
	21/10/2016 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD		68 INDIVIDUAL SERVICE FUND	V001055235
	21/10/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		40 INDIVIDUAL SERVICE FUND	V001055236
	21/10/2016 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS		50 PERSONAL BUDGETS - MANAGED	V001055237
ROCHDALE BOROUGH COUNCIL		VENN GROUP LIMITED		34 AGENCY STAFF	V001055242
	19/10/2016 LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY		52 SUPPORTED LIVING	V001055243
	19/10/2016 LEARNING DIS & MENTAL HEALTH	COMFORT CALL LTD		00 PERSONAL BUDGETS - MANAGED	V001055251
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE SERVICES		56 SHORT TERM CARE - NURSING	V001055267
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	DEERPLAY CARE HOME		53 SHORT TERM CARE - RESIDENTIAL	V001055268
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	CZAJKA PROPERTIES LTD		56 ASSESSMENT CARE	V001055269
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE		10 ASSESSMENT CARE	V001055271
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE		56 ASSESSMENT CARE	V001055272
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED		56 ASSESSMENT CARE	V001055273
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME		56 ASSESSMENT CARE	V001055274
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD		56 ASSESSMENT CARE	V001055276
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		56 SHORT TERM CARE - RESIDENTIAL	V001055277
	19/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		56 ASSESSMENT CARE	V001055279
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		16 FOSTER PARENTS BASIC ALLOWANCE	V001055281
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		02 FOSTER PARENTS BASIC ALLOWANCE	V001055281
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055282
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055282
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		76 FOSTER PARENTS BASIC ALLOWANCE	V001055284
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		64 PROFESSIONAL FEES	V001055289
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		52 FOSTER PARENTS BASIC ALLOWANCE	V001055290
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055296
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		52 FOSTER PARENTS BASIC ALLOWANCE	V001055297
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055299
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055299
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055299
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		66 FOSTER PARENTS BASIC ALLOWANCE	V001055310
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		58 SUBSIDISED ADOPTERS PMTS	V001055317
	21/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA		64 CONTRACTS	V001055318
	21/10/2016 CHILDREN'S SOCIAL CARE 21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055325
				00 FOSTER PARENTS BASIC ALLOWANCE	V001055325
	21/10/2016 CHILDREN'S SOCIAL CARE 21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE 96 FOSTER PARENTS BASIC ALLOWANCE	V001055325 V001055327
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		42 FOSTER PARENTS BASIC ALLOWANCE	V001055327
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		12 SUBSIDISED ADOPTERS PMTS	V001055327
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055332
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055332
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		37 FOSTER PARENTS BASIC ALLOWANCE	V001055335
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		60 SUBSIDISED ADOPTERS PMTS	V001055337
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055339
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055339
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055339
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		64 PROFESSIONAL FEES	V001055344
	21/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		96 FOSTER PARENTS BASIC ALLOWANCE	V001055349
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		22 FOSTER PARENTS BASIC ALLOWANCE	V001055363
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		22 FOSTER PARENTS BASIC ALLOWANCE	V001055371
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		60 FOSTER PARENTS BASIC ALLOWANCE	V001055373
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		64 PROFESSIONAL FEES	V001055375
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		64 PROFESSIONAL FEES	V001055375
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055377
	21/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		96 FOSTER PARENTS BASIC ALLOWANCE	V001055382
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		34 SUBSIDISED ADOPTERS PMTS	V001055385
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		34 SUBSIDISED ADOPTERS PMTS	V001055385
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055386
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055386
	21/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		00 FOSTER PARENTS BASIC ALLOWANCE	V001055397

ON ID

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL		6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	560.00	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	827.64	PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	608.62	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	560.00	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	560.00	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016	681.22	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		SUBSIDISED ADOP
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		SUBSIDISED ADOPT
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	21/10/2016 21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		EMERGENCY RESP
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		TRAVELLING GENE
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	681.22	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	805.00	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	827.64	PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	681.22	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	523.64	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	761.02	FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL	21/10/2016	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/10/2016	827.64	PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		PROFESSIONAL FE
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		FOSTER PARENTS
		6 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	21/10/2016		CONTRACTS
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		CONTRACTS
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	21/10/2016 21/10/2016		FOSTER PARENTS SUBSIDISED ADOP
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	21/10/2016		SUBSIDISED ADOP
ROCHDALE BOROUGH COUNCIL			GREATER MANCHESTER FIRE AND CIVIL DEFENCE	21/10/2016		TRANSACTIONS-EX
ROCHDALE BOROUGH COUNCIL			GREATER MANCHESTER FIRE AND CIVIL DEFENCE	21/10/2016		TRANSACTIONS-EX
		6 NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY			WASTE DISPOSAL I
ROCHDALE BOROUGH COUNCIL			POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	21/10/2016		TRANSACTIONS-EX
		6 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	19/10/2016		CONTRACTED SER
		6 NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/10/2016		REFERENCE BOOK
		6 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/10/2016		REFERENCE BOOK
		6 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/10/2016		REFERENCE BOOK
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	19/10/2016		RENT ALLOWS-PRI
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	19/10/2016		RENT ALLOWS-PRI
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	19/10/2016		RENT ALLOWS-PRI
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA	19/10/2016		RENT ALLOWS-PRI

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ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMOU	JNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL	19/10/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	19/10/2016	530.97	RENT ALLOWS-PRIV
ROCHDALE BOROUGH COUNCIL	20/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	20/10/2016 1	300.00	CAPITAL SALARIES
ROCHDALE BOROUGH COUNCIL	24/10/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	24/10/2016 1	084.10	PROPERTY - WORK
ROCHDALE BOROUGH COUNCIL	24/10/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	24/10/2016 1	196.50	PROPERTY - WORK
ROCHDALE BOROUGH COUNCIL	21/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	21/10/2016 1	244.00	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/10/2016	576.28	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	9 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/10/2016	554.20	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/10/2016	566.14	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	3 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/10/2016	601.84	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016 1	196.24	NURSING LONG TEF
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	21/10/2016 2	016.40	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	21/10/2016 4	150.00	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	THE ELMS	21/10/2016 1	397.24	NURSING LONG TEP
ROCHDALE BOROUGH COUNCIL	21/10/2016	5 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	5 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	21/10/2016 4	537.68	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	5 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016 1	004.28	PERSONAL BUDGET
		EARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	EARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	632.00	PERSONAL BUDGET
		3 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST			NURSING LONG TEF
		3 PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	THE ELMS			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	HEALEY CARE LTD			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	HEALEY CARE LTD			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	HEALEY CARE LTD			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	HEALEY CARE LTD			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	HEALEY CARE LTD			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGET
		EARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGET
		EARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD			RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	BURY MBC			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	BURY MBC			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	BURY MBC			PERSONAL BUDGET
		EARNING DIS & MENTAL HEALTH	BURY MBC			PERSONAL BUDGET
		EARNING DIS & MENTAL HEALTH				PERSONAL BUDGET
		EARNING DIS & MENTAL HEALTH				RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD			NURSING LONG TEP
						RESIDENTIAL LONG
			CALTON SYSTEMS LIMITED			RESIDENTIAL LONG
		3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD THE JOSEPH COX CHARITY			RESIDENTIAL LONG RESIDENTIAL LONG
		EARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE			NURSING LONG TER
		LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGET
		ELANNING DIS & MENTAL HEALTH	ROOKWOOD			RESIDENTIAL LONG
		ELANNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME			RESIDENTIAL LONG
		ELANNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD			RESIDENTIAL LONG
		ELEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD			RESIDENTIAL LONG
		ELEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD			RESIDENTIAL LONG
		ELEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE			RESIDENTIAL LONG
		ELANNING DIS & MENTAL HEALTH	BRIAR HOUSE			RESIDENTIAL LONG
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ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE A	MOUNT (£)	PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	-4477.76	RESIDENTIAL LONG TERM	V001055873
ROCHDALE BOROUGH COUNCIL	27/10/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	-4477.76	RESIDENTIAL LONG TERM	V001055874
ROCHDALE BOROUGH COUNCIL	27/10/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	-4477.76	RESIDENTIAL LONG TERM	V001055875
ROCHDALE BOROUGH COUNCIL	27/10/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	-4477.76	RESIDENTIAL LONG TERM	V001055876
ROCHDALE BOROUGH COUNCIL	27/10/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	-4477.76	RESIDENTIAL LONG TERM	V001055877
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001055878
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001055879
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1085.00	PERSONAL BUDGETS - MANAGED	V001055880
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	775.00	PERSONAL BUDGETS - MANAGED	V001055881
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	632.00	PERSONAL BUDGETS - MANAGED	V001055885
		LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	21/10/2016	7130.52	RESIDENTIAL LONG TERM	V001055892
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001055893
		LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016		RESIDENTIAL LONG TERM	V001055900
ROCHDALE BOROUGH COUNCIL			MOORHAVEN NURSING HOME	21/10/2016		RESIDENTIAL LONG TERM	V001055901
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGETS - MANAGED	V001055902
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	-	PERSONAL BUDGETS - MANAGED	V001055904
		LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/10/2016		NURSING LONG TERM	V001055905
		LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/10/2016		RESIDENTIAL LONG TERM	V001055906
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGETS - MANAGED	V001055907
ROCHDALE BOROUGH COUNCIL			FERN BANK REST HOME	21/10/2016		RESIDENTIAL LONG TERM	V001055908
		LEARNING DIS & MENTAL HEALTH	KINGARTH LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055909
		LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055910
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055911
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055917
		LEARNING DIS & MENTAL HEALTH		21/10/2016		RESIDENTIAL LONG TERM	V001055918
		LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016		RESIDENTIAL LONG TERM	V001055919
		LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016		RESIDENTIAL LONG TERM	V001055921
		LEARNING DIS & MENTAL HEALTH		21/10/2016		RESIDENTIAL LONG TERM	V001055922
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001055928 V001055934
		LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	21/10/2016 21/10/2016		RESIDENTIAL LONG TERM	V001055934 V001055935
		LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/10/2016		NURSING LONG TERM	V001055936
		LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016		RESIDENTIAL LONG TERM	V001055930 V001055937
		LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016		RESIDENTIAL LONG TERM	V001055937
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055940
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055941
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055942
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055943
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055944
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055945
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055947
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055948
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG TERM	V001055949
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	561.24	RESIDENTIAL LONG TERM	V001055950
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	5274.16	RESIDENTIAL LONG TERM	V001055951
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	3485.80	RESIDENTIAL LONG TERM	V001055957
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016	4374.68	RESIDENTIAL LONG TERM	V001055961
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGETS - MANAGED	V001055962
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016	4669.84	RESIDENTIAL LONG TERM	V001055963
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	3809.60	RESIDENTIAL LONG TERM	V001055969
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	21/10/2016	4150.96	RESIDENTIAL LONG TERM	V001055970
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001055971
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016	1282.65	RESIDENTIAL LONG TERM	V001055972
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016	3264.92	RESIDENTIAL LONG TERM	V001055973
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016	3264.92	RESIDENTIAL LONG TERM	V001055974
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016	-1189.97	RESIDENTIAL LONG TERM	V001055980
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016	-3264.92	RESIDENTIAL LONG TERM	V001055981
ROCHDALE BOROUGH COUNCIL	21/10/2016	PROPERTY AND HIGHWAYS	CAS FM LIMITED	21/10/2016		PROPERTY - WORKS ELEMENT	V001055987
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	3577.00	RESIDENTIAL LONG TERM	V001055988
	04/40/0046		APSLEY HOUSE	21/10/2016	36/12 20	RESIDENTIAL LONG TERM	V001055989
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEANNING DIS & MENTAL HEALTH	AIGEETHOUGE	21/10/2010	3042.20		1001000000

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AM	IOUNT (£) PURPOSE	TRANSACTION ID
	21/10/2016 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/10/2016	4129.76 RESIDENTIAL LONG TERM	V001055998
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1435.20 PERSONAL BUDGETS - MANAGED	V001055999
	21/10/2016 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	1080.00 PERSONAL BUDGETS - MANAGED	V001056001
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1004.32 PERSONAL BUDGETS - MANAGED	V001056002
	21/10/2016 LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	21/10/2016	1676.72 RESIDENTIAL LONG TERM	V001056004
	21/10/2016 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016	864.00 PERSONAL BUDGETS - MANAGED	V001056005
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	2432.00 PERSONAL BUDGETS - MANAGED	V001056006
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056007
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056008
	21/10/2016 LEARNING DIS & MENTAL HEALTH		21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056009
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056010
	21/10/2016 LEARNING DIS & MENTAL HEALTH 21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED 3584.00 PERSONAL BUDGETS - MANAGED	V001056011
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016 21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED 3584.00 PERSONAL BUDGETS - MANAGED	V001056012 V001056013
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED 3584.00 PERSONAL BUDGETS - MANAGED	V001056013
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056015
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056016
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056017
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	3584.00 PERSONAL BUDGETS - MANAGED	V001056018
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/10/2016	1664.00 PERSONAL BUDGETS - MANAGED	V001056019
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1092.00 PERSONAL BUDGETS - MANAGED	V001056020
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1514.80 PERSONAL BUDGETS - MANAGED	V001056022
	21/10/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	4224.00 RESIDENTIAL LONG TERM	V001056028
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	21/10/2016	13008.76 RESIDENTIAL LONG TERM	V001056029
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	4372.20 RESIDENTIAL LONG TERM	V001056035
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1004.32 PERSONAL BUDGETS - MANAGED	V001056036
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1148.16 PERSONAL BUDGETS - MANAGED	V001056037
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1435.20 PERSONAL BUDGETS - MANAGED	V001056038
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1680.00 PERSONAL BUDGETS - MANAGED	V001056039
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	564.91 PERSONAL BUDGETS - MANAGED	V001056040
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	564.91 PERSONAL BUDGETS - MANAGED	V001056041
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	564.91 PERSONAL BUDGETS - MANAGED	V001056043
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	564.91 PERSONAL BUDGETS - MANAGED	V001056044
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	564.91 PERSONAL BUDGETS - MANAGED	V001056045
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	930.20 PERSONAL BUDGETS - MANAGED	V001056046
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	972.06 PERSONAL BUDGETS - MANAGED	V001056047
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1085.80 PERSONAL BUDGETS - MANAGED	V001056048
	21/10/2016 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	21/10/2016	1593.00 PERSONAL BUDGETS - MANAGED	V001056049
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1680.00 PERSONAL BUDGETS - MANAGED	V001056050
	21/10/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	2982.20 RESIDENTIAL LONG TERM	V001056051
	28/10/2016 EARLY HELP AND SCHOOLS		28/10/2016	11504.78 MINOR BUILDING WORKS	V001056053
	21/10/2016 LEARNING DIS & MENTAL HEALTH 21/10/2016 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F MORNINGTON HOUSE W E F	21/10/2016 21/10/2016	-1352.14 RESIDENTIAL LONG TERM -3630.60 RESIDENTIAL LONG TERM	V001056059
	21/10/2016 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/10/2016	1426.31 RESIDENTIAL LONG TERM	V001056060 V001056061
	21/10/2016 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/10/2016	3630.60 RESIDENTIAL LONG TERM	V001056062
	21/10/2016 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/10/2016	3630.60 RESIDENTIAL LONG TERM	V001056063
	21/10/2016 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016	1397.24 RESIDENTIAL LONG TERM	V001056064
	21/10/2016 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016	1719.04 RESIDENTIAL LONG TERM	V001056065
	21/10/2016 LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	21/10/2016	1246.60 RESIDENTIAL LONG TERM	V001056066
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/10/2016	1613.04 NURSING LONG TERM	V001056067
	21/10/2016 LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	21/10/2016	1877.92 NURSING LONG TERM	V001056068
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/10/2016	1692.08 NURSING LONG TERM	V001056069
	21/10/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24 PERSONAL BUDGETS - MANAGED	V001056070
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	631.52 PERSONAL BUDGETS - MANAGED	V001056072
	21/10/2016 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	21/10/2016	3237.60 RESIDENTIAL LONG TERM	V001056073
	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	789.40 PERSONAL BUDGETS - MANAGED	V001056074
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	21/10/2016	6002.52 RESIDENTIAL LONG TERM	V001056075
		POSSABILITIES CIC ISF	21/10/2016	1596.92 PERSONAL BUDGETS - MANAGED	V001056076
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH		21/10/2010	1000.02 TERCONAL BODGETO MARACED	
	21/10/2016 LEARNING DIS & MENTAL HEALTH 21/10/2016 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016	1397.24 RESIDENTIAL LONG TERM	V001056077
ROCHDALE BOROUGH COUNCIL					

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	MOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	21/10/2016	1398.04	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	1400.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	21/10/2016	10799.40	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	5709.76	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	872.40	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/10/2016	1197.64	NURSING LONG TER
		LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	HC ONE	21/10/2016		NURSING LONG TEP
		LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH		21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE BROOKVALE RESIDENTIAL CARE	21/10/2016		RESIDENTIAL LONG RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016 21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016		
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGET PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	21/10/2016	11877.20	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	509.52	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	679.40	PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH		21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/10/2016 21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			ST GEORGES NURSING HOME OLDHAM LTD	21/10/2016		NURSING LONG TEF
ROCHDALE BOROUGH COUNCIL			FUTURE DIRECTIONS CIC	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			ROSEMARY CARE HOME	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	21/10/2016		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	21/10/2016	4599.40	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016	760.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/10/2016	4800.00	RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	1025.04	PERSONAL BUDGET

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ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMOUNT (£)	PURPOSE
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC		PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH			PERSONAL BUDGET RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED CHADDERTON TOTAL CARE UNIT LTD		NURSING LONG TER
		LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	LINKABILITY		PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	LINKABILITY		PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016 762.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/10/2016 618.60	NURSING LONG TEF
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/10/2016 1237.20	NURSING LONG TEF
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016 1494.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016 846.60	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 849.24	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/10/2016 552.72	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		NURSING LONG TEF
		LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED		PERSONAL BUDGET PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF WOODLANDS RESIDENTIAL CARE HOME LTD		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAT LEISURE LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD		NURSING LONG TER
		LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD		NURSING LONG TEF
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED		PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF		PERSONAL BUDGET
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ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMOU	JNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	920.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION			PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	TURNING POINT BIRCHWOOD TURNING POINT BIRCHWOOD			RESIDENTIAL LONG RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC			PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD			NURSING LONG TER
		PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE			RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016 1	318.04	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016 1	512.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	21/10/2016 1	291.76	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016	672.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2016	566.10	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	21/10/2016 1	543.80	PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD			NURSING LONG TEF
ROCHDALE BOROUGH COUNCIL			MARSHMEAD LIMITED			RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH				RESIDENTIAL LONG PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED LINKABILITY			
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016 1	719.04	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016	660.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	849.24	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016	760.00	PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016 1	410.67	PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	HC ONE LTD			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	DEAFWAY			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED			PERSONAL BUDGET
		LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION			PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD			RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE			NURSING LONG TER
ROCHDALE BOROUGH COUNCIL			FUTURE DIRECTIONS CIC			PERSONAL BUDGET
		PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD			NURSING LONG TER
						PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			AVERY HOMES MOSTON LIMITED			RESIDENTIAL LONG
NUURUALE BURUUGH UUUNUIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016	100.00	PERSONAL BUDGET

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ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	860.85	PERSONAL BUDGE
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016	1004.32	PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	21/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGE
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	21/10/2016		NURSING LONG TE
		LEARNING DIS & MENTAL HEALTH	HC ONE	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH		21/10/2016		PERSONAL BUDGE
		PHYSICAL DIS & OLDER PEOPLE		21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH	ROOKWOOD BLUE PITS HOUSING ACTION	21/10/2016 21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016		PERSONAL BUDGE
		PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	21/10/2010		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	21/10/2010		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	21/10/2010		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WAL			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	MAKING SPACE	21/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	MAKING SPACE	21/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	MAKING SPACE	21/10/2016		PERSONAL BUDGE
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	21/10/2016		PERSONAL BUDGE
ROCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	21/10/2016	567.00	PERSONAL BUDGE
COCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	21/10/2016	-560.00	PERSONAL BUDGE
OCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	21/10/2016	5018.84	RESIDENTIAL LONG
CCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	21/10/2016	1043.36	RESIDENTIAL LONG
COCHDALE BOROUGH COUNCIL	21/10/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	21/10/2016	1043.36	RESIDENTIAL LONG
COCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/10/2016	520.00	PERSONAL BUDGE
COCHDALE BOROUGH COUNCIL	21/10/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/10/2016	-2493.86	RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/10/2016	-5371.40	RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	21/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	21/10/2016		PERSONAL BUDGE
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH		21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	21/10/2016		RESIDENTIAL LONG
			FERN BANK REST HOME	21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE QUALITY RESPITE CARE	21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/10/2016 21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2010		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED			PERSONAL BUDGE
		PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	21/10/2016		RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	21/10/2016		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPL			RESIDENTIAL LONG
		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2010		PERSONAL BUDGE
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2010		RESIDENTIAL LONG
		PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/10/2010		NURSING LONG TE
					010.40	LIGING LONG IL
		PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	21/10/2016	1083.00	PERSONAL BUDGE

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ORGANISATION NAME	EFFECTIVE SERVICE		SUPPLIER NAME	PAID DATE AM	OUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL		NG DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	21/10/2016	4199.40	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSIC/	AL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/10/2016	566.14	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/10/2016	544.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/10/2016	1982.40	NURSING LONG TER
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	21/10/2016	1850.00	NURSING LONG TER
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSIC/	AL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2016	612.12	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			HC ONE LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			CEDAR COURT NURSING HOME	21/10/2016		NURSING LONG TER
ROCHDALE BOROUGH COUNCIL			CHADDERTON TOTAL CARE UNIT LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			ASQUITH HALL	21/10/2016		NURSING LONG TER
ROCHDALE BOROUGH COUNCIL			THE ROYAL MASONIC BENEVOLENT INSTITUTION	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL				21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			HEATHCOTES GROUP HC ONE LTD	21/10/2016 21/10/2016		RESIDENTIAL LONG RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			EAGLE CARE HOMES LTD	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			AVERY HOMES MOSTON LIMITED	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			SUNNYBANK P R S LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			EHC MOSTON GRANGE LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/10/2016	1982.40	NURSING LONG TER
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	21/10/2016	1125.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/10/2016	2080.00	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSIC/	AL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/10/2016	3937.64	NURSING LONG TER
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSIC/	AL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2016	560.38	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	21/10/2016	969.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			THE JOSEPH COX CHARITY	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			STEPPING STONES SERVICES LTD	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			RESPITE NORTH WEST LIMITED	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			ALMOND VILLAS LIMITED	21/10/2016		NURSING LONG TER
ROCHDALE BOROUGH COUNCIL			OAKLANDS NURSING HOME	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			HC ONE LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			APSLEY HOUSE MOOR PARK HOUSE	21/10/2016 21/10/2016		RESIDENTIAL LONG RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			ROSEMARY CARE HOME	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			NEWBARN LTD	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			POSSABILITIES CIC TRADING	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			THE HESLEY GROUP LTD			RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			HC ONE LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			FREEHOLD COTTAGE	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			PENDLE RESIDENTIAL CARE	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016	2510.00	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	21/10/2016	806.40	PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNIN	NG DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/10/2016	16846.00	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSIC/	AL DIS & OLDER PEOPLE	GHS CARE LTD	21/10/2016	1220.00	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSIC/	AL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/10/2016	1417.20	RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			LITTLE HEATON CARE HOME	21/10/2016		PERSONAL BUDGET
ROCHDALE BOROUGH COUNCIL			HC ONE LTD	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			HC ONE LTD	21/10/2016		SELF - FUNDING DEI
ROCHDALE BOROUGH COUNCIL			BROUGHTON HOUSE	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL				21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			FIDELITY RESIDENTIAL LIMITED	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL			METHODIST HOMES MHA	21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			METHODIST HOMES MHA ST MARKS CARE CENTRE	21/10/2016 21/10/2016		RESIDENTIAL LONG
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			ST MARKS CARE CENTRE SILVERDALE CARE HOMES LIMITED	21/10/2016		NURSING LONG TER NURSING LONG TER
ROCHDALE BOROUGH COUNCIL			SILVERDALE CARE HOMES LIMITED	21/10/2016		NURSING LONG TER
ROCHDALE BOROUGH COUNCIL			ST GEORGES NURSING HOME OLDHAM LTD	21/10/2016		NURSING LONG TER
ROCHDALE BOROUGH COUNCIL			NEWBARN LTD	21/10/2016		PERSONAL BUDGET
			······		010.00	

NG TERM V001056440 NG TERM V001056441 **GETS - MANAGED** V001056449 ERM V001056451 ERM V001056452 NG TERM V001056453 **GETS - MANAGED** V001056454 NG TERM V001056455 ERM V001056456 NG TERM V001056457 ERM V001056464 NG TERM V001056474 NG TERM V001056476 NG TERM V001056479 NG TERM V001056481 BETS - MANAGED V001056483 NG TERM V001056485 GETS - MANAGED V001056486 ETS - MANAGED V001056488 NG TERM V001056495 NG TERM V001056497 ERM V001056498 ETS - MANAGED V001056500 IG TERM V001056501 ERM V001056504 NG TERM V001056505 **GETS - MANAGED** V001056507 NG TERM V001056511 BETS - MANAGED V001056512 BETS - MANAGED V001056515 ERM V001056516 NG TERM V001056517 BETS - MANAGED V001056518 NG TERM V001056521 NG TERM V001056523 NG TERM V001056524 NG TERM V001056525 ETS - MANAGED V001056529 ETS - MANAGED V001056533 NG TERM V001056534 NG TERM V001056536 NG TERM V001056538 NG TERM V001056539 BETS - MANAGED V001056540 **GETS - MANAGED** V001056541 NG TERM V001056543 NG TERM V001056544 NG TERM V001056546 V001056548 BETS - MANAGED NG TERM V001056549 DEFERRED PAYMENTS V001056550 NG TERM V001056553 NG TERM V001056554 NG TERM V001056555 NG TERM V001056556 NG TERM V001056557 ERM V001056560 ERM V001056562 ERM V001056563 ERM V001056566 BETS - MANAGED V001056569

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOU	UNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	21/10/2016	1204.36 NURSING LONG TERM	V001056570
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	21/10/2016 2	2510.08 PERSONAL BUDGETS - MANAGED	V001056571
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	21/10/2016	1183.44 RESIDENTIAL LONG TERM	V001056573
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	21/10/2016	744.00 PERSONAL BUDGETS - MANAGED	V001056574
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	21/10/2016 9	9076.92 RESIDENTIAL LONG TERM	V001056575
	21/10/2016 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD		826.61 PERSONAL BUDGETS - MANAGED	V001056578
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	21/10/2016	760.00 PERSONAL BUDGETS - MANAGED	V001056579
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED		667.72 PERSONAL BUDGETS - MANAGED	V001056580
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/10/2016 3	3602.40 PERSONAL BUDGETS - MANAGED	V001056582
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	21/10/2016 3	3929.56 PERSONAL BUDGETS - MANAGED	V001056583
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	21/10/2016 2	2104.92 RESIDENTIAL LONG TERM	V001056584
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/10/2016	1657.65 PERSONAL BUDGETS - MANAGED	V001056585
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/10/2016 2	2510.00 PERSONAL BUDGETS - MANAGED	V001056586
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME		598.12 RESIDENTIAL LONG TERM	V001056587
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	21/10/2016 2	2951.40 NURSING LONG TERM	V001056588
	21/10/2016 LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME		2866.00 RESIDENTIAL LONG TERM	V001056590
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		565.22 RESIDENTIAL LONG TERM	V001056591
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED		1259.12 RESIDENTIAL LONG TERM	V001056593
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD		799.08 NURSING LONG TERM	V001056594
	21/10/2016 LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD		7615.74 RESIDENTIAL LONG TERM	V001056595
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		1275.36 NURSING LONG TERM	V001056597
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME		1509.20 RESIDENTIAL LONG TERM	V001056598
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE		1353.20 NURSING LONG TERM	V001056599
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE		1353.20 NURSING LONG TERM	V001056600
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE		1353.20 NURSING LONG TERM	V001056601
	28/10/2016 LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		1052.57 RESIDENTIAL LONG TERM	V001056602
	28/10/2016 LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		1473.60 RESIDENTIAL LONG TERM	V001056603
	21/10/2016 LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE		4242.40 NURSING LONG TERM	V001056604
	21/10/2016 LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE		2553.60 PERSONAL BUDGETS - MANAGED	V001056605
	21/10/2016 LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME		1683.76 NURSING LONG TERM	V001056606
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	BROUGHTON HOUSE		1203.72 RESIDENTIAL LONG TERM	V001056608
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		598.12 RESIDENTIAL LONG TERM	V001056609
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		1025.35 RESIDENTIAL LONG TERM	V001056610
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		1196.24 RESIDENTIAL LONG TERM	V001056611
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		1196.24 RESIDENTIAL LONG TERM	V001056612
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		1196.24 RESIDENTIAL LONG TERM	V001056613
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		1196.24 RESIDENTIAL LONG TERM	V001056614
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED		701.72 SELF - FUNDING DEFERRED PAYMENTS	V001056615
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL		5486.00 RESIDENTIAL LONG TERM	V001056617
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL		1816.00 RESIDENTIAL LONG TERM	V001056618
	21/10/2016 LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME		1720.00 RESIDENTIAL LONG TERM	V001056622
	21/10/2016 LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME		1720.00 RESIDENTIAL LONG TERM	V001056623
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE		505.54 PERSONAL BUDGETS - MANAGED	V001056626
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/10/2016	624.14 RESIDENTIAL LONG TERM	V001056629
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED		555.40 NURSING LONG TERM	V001056635
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED		1196.24 NURSING LONG TERM	V001056636
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED		1196.24 NURSING LONG TERM	V001056637
	21/10/2016 LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES		7805.00 RESIDENTIAL LONG TERM	V001056638
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		537.20 RESIDENTIAL LONG TERM	V001056639
	21/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED		891.39 NURSING LONG TERM	V001056640
	21/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED		1039.96 NURSING LONG TERM	V001056641
	21/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED		1039.96 NURSING LONG TERM	V001056642
	21/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED		1039.96 NURSING LONG TERM	V001056643
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	WATERROYD NURSING HOME		854.46 RESIDENTIAL LONG TERM	V001056644
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	WATERROYD NURSING HOME		1196.24 RESIDENTIAL LONG TERM	V001056645
					1004050040
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	WATERROYD NURSING HOME		1196.24 RESIDENTIAL LONG TERM	V001056646
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE 21/10/2016 PHYSICAL DIS & OLDER PEOPLE	WATERROYD NURSING HOME	21/10/2016	1196.24 RESIDENTIAL LONG TERM	V001056647
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE 21/10/2016 PHYSICAL DIS & OLDER PEOPLE 21/10/2016 LEARNING DIS & MENTAL HEALTH	WATERROYD NURSING HOME CIC GROUP EACHSTEP BLACKLEY	21/10/2016 21/10/2016	1196.24 RESIDENTIAL LONG TERM 1977.64 NURSING LONG TERM	V001056647 V001056648
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE 21/10/2016 PHYSICAL DIS & OLDER PEOPLE 21/10/2016 LEARNING DIS & MENTAL HEALTH 21/10/2016 LEARNING DIS & MENTAL HEALTH	WATERROYD NURSING HOME CIC GROUP EACHSTEP BLACKLEY FUTURE DIRECTIONS CIC	21/10/2016 21/10/2016 21/10/2016	1196.24 RESIDENTIAL LONG TERM 1977.64 NURSING LONG TERM 1960.00 PERSONAL BUDGETS - MANAGED	V001056647 V001056648 V001056649
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE 21/10/2016 PHYSICAL DIS & OLDER PEOPLE 21/10/2016 LEARNING DIS & MENTAL HEALTH	WATERROYD NURSING HOME CIC GROUP EACHSTEP BLACKLEY	21/10/2016 1 21/10/2016 1 21/10/2016 1 21/10/2016 2	1196.24 RESIDENTIAL LONG TERM 1977.64 NURSING LONG TERM	V001056647 V001056648

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ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AN	IOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	A S CARE SOLUTIONS	21/10/2016	5800.00 RESIDENTIAL LONG TERM	V001056652
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/10/2016	751.62 RESIDENTIAL LONG TERM	V001056653
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/10/2016	583.15 RESIDENTIAL LONG TERM	V001056654
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2016	610.66 RESIDENTIAL LONG TERM	V001056655
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	21/10/2016	5200.00 RESIDENTIAL LONG TERM	V001056656
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/10/2016	609.96 RESIDENTIAL LONG TERM	V001056657
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/10/2016	2162.00 PERSONAL BUDGETS - MANAGED	V001056659
	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/10/2016	1596.25 NURSING LONG TERM	V001056662
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/10/2016	1719.04 NURSING LONG TERM	V001056663
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	21/10/2016	1719.04 PERSONAL BUDGETS - MANAGED	V001056665
ROCHDALE BOROUGH COUNCIL	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	20/10/2016	12445.39 HOME CARE - ADULT SERVICES	V001056669
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	20/10/2016	6140.06 HOME CARE - ADULT SERVICES	V001056670
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	20/10/2016	7777.76 HOME CARE - ADULT SERVICES	V001056671
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	20/10/2016	4322.11 HOME CARE - ADULT SERVICES	V001056672
	24/10/2016 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	24/10/2016	85290.16 NEW CONSTRUCTION	V001056679
	20/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	20/10/2016	2155.00 ROAD TAX	V001056680
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	20/10/2016	500.00 TRANSACTIONS-EXPENDITURE	V001056681
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	20/10/2016	1076.34 TRANSACTIONS-EXPENDITURE	V001056681
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	20/10/2016	525.00 TRANSACTIONS-EXPENDITURE	V001056682
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	20/10/2016	1500.00 TRANSACTIONS-EXPENDITURE	V001056682
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	20/10/2016	3599.26 HOME CARE - ADULT SERVICES	V001056683
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/10/2016	2105.00 ASSESSMENT CARE	V001056684
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/10/2016	10079.77 HOME CARE - ADULT SERVICES	V001056685
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	20/10/2016	2718.98 HOME CARE - ADULT SERVICES	V001056686
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	20/10/2016	2828.47 HOME CARE - ADULT SERVICES	V001056687
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	20/10/2016	1411.90 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001056689
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	20/10/2016	2017.86 IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001056689
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	20/10/2016	4663.02 HOME CARE - ADULT SERVICES	V001056691
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	28/10/2016	2725.00 EQUIPMENT - GENERAL	V001056692
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	20/10/2016	3382.59 HOME CARE - ADULT SERVICES	V001056694
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	20/10/2016	3690.77 HOME CARE - ADULT SERVICES	V001056695
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	20/10/2016	4053.34 HOME CARE - ADULT SERVICES	V001056701
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	20/10/2016	5863.46 HOME CARE - ADULT SERVICES	V001056708
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	20/10/2016	997.14 HOME CARE - ADULT SERVICES	V001056712
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	20/10/2016	1923.52 HOME CARE - ADULT SERVICES	V001056718
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	TEMPERLEY TAYLOR LLP	21/10/2016	46541.20 LEGAL SERVICES INTERNAL	V001056720
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	20/10/2016	534.76 HOME CARE - ADULT SERVICES	V001056721
	20/10/2016 EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	20/10/2016	6728.00 OTHER LA'S - SEN PROVISION	V001056722
	20/10/2016 EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	20/10/2016	7333.26 OTHER LA'S - SEN PROVISION	V001056723
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE	20/10/2016	12931.97 HOME CARE - ADULT SERVICES	V001056732
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	SEVACARE	20/10/2016	12650.99 HOME CARE - ADULT SERVICES	V001056739
	20/10/2016 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	20/10/2016	3584.74 HOME CARE - ADULT SERVICES	V001056740
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		28/10/2016	516.04 WATER CHARGES	V001056749
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		28/10/2016	617.70 WATER CHARGES	V001056749
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		28/10/2016	635.97 WATER CHARGES	V001056749
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		28/10/2016	683.71 WATER CHARGES	V001056749
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	28/10/2016	796.24 WATER CHARGES	V001056749
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		28/10/2016	854.95 WATER CHARGES	V001056749
	28/10/2016 EARLY HELP AND SCHOOLS		28/10/2016	854.95 WATER CHARGES	V001056749
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		28/10/2016	953.10 WATER CHARGES	V001056749
	28/10/2016 ECONOMY DIRECTORATE		28/10/2016	986.77 WATER CHARGES	V001056749
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		28/10/2016	1074.15 WATER CHARGES	V001056749
			28/10/2016	1522.57 WATER CHARGES	V001056749
			28/10/2016	1900.82 WATER CHARGES	V001056749
	21/10/2016 EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	21/10/2016	596.40 DAY CARE	V001056766
	24/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		24/10/2016	850.00 MARKETING EXPENDITURE	V001056781
	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT		25/10/2016		V001056796
	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	25/10/2016	712.63 CLOTHES, UNIFORM AND LAUNDRY	V001056800
	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	25/10/2016	651.00 SECURITY	V001056801
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHWOODS SOFTWARE CORPORATION	21/10/2016	4854.12 SOFTWARE	V001056802
KOCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	ROSS CARE	28/10/2016	14853.80 EQUIPMENT - GENERAL	V001056820

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ROCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	ROSS CARE	28/10/2016	963.26	EQUIPMENT - GENERAL	V001056821
	28/10/2016 EARLY HELP AND SCHOOLS	ROSS CARE	28/10/2016	3836.87	EQUIPMENT - GENERAL	V001056822
ROCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	ROSS CARE	28/10/2016	11656.39	EQUIPMENT - GENERAL	V001056823
ROCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	ROSS CARE	28/10/2016	2151.79	EQUIPMENT - GENERAL	V001056825
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/10/2016	700.00	FEES / COMMISSION	V001056829
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/10/2016	1400.00	FEES / COMMISSION	V001056830
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/10/2016	1050.00	FEES / COMMISSION	V001056832
ROCHDALE BOROUGH COUNCIL	21/10/2016 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/10/2016	700.00	FEES / COMMISSION	V001056835
ROCHDALE BOROUGH COUNCIL	27/10/2016 EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	27/10/2016	1425.00	BASIC SALARIES	V001056839
ROCHDALE BOROUGH COUNCIL	21/10/2016 EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	21/10/2016	1425.00	BASIC SALARIES	V001056846
ROCHDALE BOROUGH COUNCIL	21/10/2016 CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	21/10/2016	1775.00	AGENCY STAFF	V001056866
ROCHDALE BOROUGH COUNCIL	25/10/2016 CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	25/10/2016	1819.53	AGENCY STAFF	V001056868
ROCHDALE BOROUGH COUNCIL	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	21/10/2016	1000.00	PURCHASE OF OTHER EQUIPMENT	V001056874
ROCHDALE BOROUGH COUNCIL	28/10/2016 ECONOMY DIRECTORATE	JAMBOREE ARTS	28/10/2016	1450.00	ACTIVITIES	V001056898
ROCHDALE BOROUGH COUNCIL	27/10/2016 CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	27/10/2016	550.00	ALLOWANCES	V001056899
ROCHDALE BOROUGH COUNCIL	21/10/2016 FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	21/10/2016	3250.00	OFFICE EXPENSES	V001056902
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056906
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056907
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056908
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056909
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056910
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056911
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056912
ROCHDALE BOROUGH COUNCIL	24/10/2016 EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	24/10/2016	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001056913
ROCHDALE BOROUGH COUNCIL	24/10/2016 LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	24/10/2016	786.24	PERSONAL BUDGETS - MANAGED	V001056914
ROCHDALE BOROUGH COUNCIL	21/10/2016 LEARNING DIS & MENTAL HEALTH	PETRUS	21/10/2016	23250.00	SERVICE LEVEL AGREEMENTS	V001056927
ROCHDALE BOROUGH COUNCIL	21/10/2016 FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	21/10/2016	2018.64	PRINTING & STATIONERY	V001056938
ROCHDALE BOROUGH COUNCIL	21/10/2016 FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	21/10/2016	9422.84	PRINTING & STATIONERY	V001056939
ROCHDALE BOROUGH COUNCIL	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	21/10/2016	725.40	CONTRACTED SERVICES	V001056956
ROCHDALE BOROUGH COUNCIL	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	21/10/2016	725.40	CONTRACTED SERVICES	V001056957
ROCHDALE BOROUGH COUNCIL	21/10/2016 FINANCE SERVICES	WEIGHTMANS LLP	21/10/2016	585.56	TRANSACTIONS-EXPENDITURE	V001056980
ROCHDALE BOROUGH COUNCIL	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	B CONWAY TAIL LIFTS LIMITED	21/10/2016	766.00	VEHICLE MAINTENANCE	V001056981
ROCHDALE BOROUGH COUNCIL	24/10/2016 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	24/10/2016	520.00	PERSONAL BUDGETS - MANAGED	V001056992
ROCHDALE BOROUGH COUNCIL	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	25/10/2016		DEMOLITION	V001056994
	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	25/10/2016		MINOR BUILDING WORKS	V001056995
	26/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	26/10/2016		FEES -CONSTRUCTION CONVERSION RENOVATION	V001056996
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 EARLY HELP AND SCHOOLS	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 ECONOMY DIRECTORATE	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 ECONOMY DIRECTORATE	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 ECONOMY DIRECTORATE	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 ECONOMY DIRECTORATE	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	21/10/2016		ELECTRICITY	V001057003
	21/10/2016 ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	21/10/2016		AGENCY STAFF	V001057014
	24/10/2016 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	24/10/2016		FOSTER PARENTS BASIC ALLOWANCE	V001057015
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	21/10/2016		CONTRACTS	V001057020
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	21/10/2016		CONTRACTS	V001057021
ROCHDALE BOROUGH COUNCIL		ACORN RECOVERY PROJECTS	21/10/2016		CONTRACTED SERVICES	V001057025
ROCHDALE BOROUGH COUNCIL		ACORN RECOVERY PROJECTS	21/10/2016		CONTRACTED SERVICES	V001057026
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	21/10/2016		TRANSACTIONS-EXPENDITURE	V001057085
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	21/10/2016		EQUIPMENT - GENERAL	V001057089
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	21/10/2016		EQUIPMENT - GENERAL	V001057090
	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	21/10/2016		EQUIPMENT - GENERAL	V001057091
	28/10/2016 EARLY HELP AND SCHOOLS	KASHMIR YOUTH PROJECT	28/10/2016		ACTIVITIES	V001057102
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/10/2016		TAXI HIRE	V001057107
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/10/2016		TAXI HIRE	V001057107
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/10/2016		TAXI HIRE	V001057107
ROCHDALE BOROUGH COUNCIL	21/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	21/10/2016	877.30	TAXI HIRE	V001057108

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE	MOUNT (£) PURPOSE	TRANSACTION I
ROCHDALE BOROUGH COUNCIL	21/10/2016 CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	21/10/2016	3656.37 AGENCY STAFF	V001057112
ROCHDALE BOROUGH COUNCIL	24/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	24/10/2016	558.00 PERSONAL BUDGETS - MANAGED	V001057115
ROCHDALE BOROUGH COUNCIL	24/10/2016 LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	24/10/2016	1137.50 PERSONAL BUDGETS - MANAGED	V001057128
ROCHDALE BOROUGH COUNCIL	24/10/2016 LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	24/10/2016	1010.94 PERSONAL BUDGETS - MANAGED	V001057129
ROCHDALE BOROUGH COUNCIL	24/10/2016 CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	24/10/2016	3608.69 AGENCY STAFF	V001057130
ROCHDALE BOROUGH COUNCIL	24/10/2016 PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	24/10/2016	2339.38 SOCIAL SERVICES OTHER	V001057131
ROCHDALE BOROUGH COUNCIL	27/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	CURTINS CONSULTING	27/10/2016	2106.00 SURVEYORS FEES	V001057132
ROCHDALE BOROUGH COUNCIL	24/10/2016 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	24/10/2016	2000.00 CONSULTANTS FEES	V001057134
ROCHDALE BOROUGH COUNCIL	28/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/10/2016	800.00 CONSULTANT FEES	V001057137
ROCHDALE BOROUGH COUNCIL	24/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	24/10/2016	1352.00 AGENCY STAFF	V001057152
ROCHDALE BOROUGH COUNCIL	24/10/2016 PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	24/10/2016	3027.00 TRANSACTIONS-EXPENDITURE	V001057156
	24/10/2016 PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	24/10/2016	3998.00 TRANSACTIONS-EXPENDITURE	V001057156
ROCHDALE BOROUGH COUNCIL	24/10/2016 FINANCE SERVICES	LINK4LIFE (CHARITY)	24/10/2016	3239.83 ROOM HIRE	V001057160
ROCHDALE BOROUGH COUNCIL	24/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	MOUNTEER LIMITED	24/10/2016	2000.00 SURVEYORS FEES	V001057161
ROCHDALE BOROUGH COUNCIL	31/10/2016 EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	31/10/2016	711687.70 PFI SCHEMES RPIX	V001057164
ROCHDALE BOROUGH COUNCIL	24/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/10/2016	3770.89 RESIDENTIAL LONG TERM	V001057166
ROCHDALE BOROUGH COUNCIL	24/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	24/10/2016	16425.00 GRANTS TO THE VOLUNTARY SECTOR	V001057181
ROCHDALE BOROUGH COUNCIL	25/10/2016 PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	25/10/2016	11869.97 IMPROVEMENTS-MODERNISATION	V001057214
ROCHDALE BOROUGH COUNCIL	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	28/10/2016	990.00 EQUIPMENT - GENERAL	V001057218
ROCHDALE BOROUGH COUNCIL	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	25/10/2016	594.57 PROVISIONS	V001057221
ROCHDALE BOROUGH COUNCIL	27/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	507.99 PROVISIONS	V001057225
ROCHDALE BOROUGH COUNCIL	27/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	558.48 PROVISIONS	V001057225
ROCHDALE BOROUGH COUNCIL	27/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	572.11 PROVISIONS	V001057225
ROCHDALE BOROUGH COUNCIL	27/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	635.03 PROVISIONS	V001057225
	24/10/2016 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/10/2016	510.00 YOUNG PEOPLES RENTS	V001057258
	25/10/2016 EARLY HELP AND SCHOOLS	KIER BUSINESS SERVICES LTD	25/10/2016	1500.00 MINOR BUILDING WORKS	V001057281
	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	25/10/2016	850.00 ROAD SAFETY	V001057282
	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	25/10/2016	1672.52 SOFTWARE	V001057283
	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	25/10/2016	550.00 EQUIPMENT - GENERAL	V001057284
ROCHDALE BOROUGH COUNCIL	27/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	27/10/2016	2000.00 EQUIPMENT - GENERAL	V001057285
ROCHDALE BOROUGH COUNCIL	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	25/10/2016	3574.51 SOFTWARE	V001057288
ROCHDALE BOROUGH COUNCIL	24/10/2016 FINANCE SERVICES	THE HEMMING GROUP LIMITED	24/10/2016	1950.00 RECRUITMENT AGENCY FEES	V001057309
ROCHDALE BOROUGH COUNCIL	25/10/2016 EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	25/10/2016	4275.00 BASIC SALARIES	V001057320
ROCHDALE BOROUGH COUNCIL	27/10/2016 EARLY HELP AND SCHOOLS	G E GRIFFITHS LIMITED	27/10/2016	2136.07 MINOR BUILDING WORKS	V001057341
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	25/10/2016	1017.74 SERVICE LEVEL AGREEMENTS	V001057342
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	25/10/2016	21579.00 SERVICE LEVEL AGREEMENTS	V001057343
ROCHDALE BOROUGH COUNCIL	25/10/2016 CHILDREN'S SOCIAL CARE	LUNA LODGINGS	25/10/2016	3535.71 YOUNG PEOPLES RENTS	V001057345
ROCHDALE BOROUGH COUNCIL	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	MUNICIPAL VEHICLE SERVICES LTD	25/10/2016	2885.00 VEHICLE MAINTENANCE	V001057346
ROCHDALE BOROUGH COUNCIL	25/10/2016 ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD	25/10/2016	830.58 GAS	V001057349
ROCHDALE BOROUGH COUNCIL	25/10/2016 ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD	25/10/2016	510.60 GAS	V001057350
ROCHDALE BOROUGH COUNCIL	25/10/2016 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	25/10/2016	53029.00 OTHER EST - SEN PROVISION	V001057359
ROCHDALE BOROUGH COUNCIL	28/10/2016 FINANCE SERVICES	REDACTED - PERSONAL DATA	28/10/2016	2625.75 TRANSACTIONS-EXPENDITURE	V001057376
ROCHDALE BOROUGH COUNCIL	25/10/2016 ECONOMY DIRECTORATE	ANTHONY GILL	25/10/2016	972.00 CONSULTANT FEES	V001057412
ROCHDALE BOROUGH COUNCIL	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	25/10/2016	609.44 EVENTS	V001057422
ROCHDALE BOROUGH COUNCIL	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	25/10/2016	-725.40 CONTRACTED SERVICES	V001057459
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/10/2016	3438.08 SHORT TERM CARE - RESIDENTIAL	V001057461
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/10/2016	2654.10 ASSESSMENT CARE	V001057462
ROCHDALE BOROUGH COUNCIL	25/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	25/10/2016	-725.40 CONTRACTED SERVICES	V001057463
ROCHDALE BOROUGH COUNCIL	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	27/10/2016	1719.04 SHORT TERM CARE - RESIDENTIAL	V001057464
ROCHDALE BOROUGH COUNCIL	25/10/2016 LEARNING DIS & MENTAL HEALTH	STANSFIELD HALL REST HOME	25/10/2016	970.00 SHORT TERM CARE - RESIDENTIAL	V001057465
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	CZAJKA PROPERTIES LTD	25/10/2016	999.52 ASSESSMENT CARE	V001057466
ROCHDALE BOROUGH COUNCIL	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	27/10/2016	859.52 SHORT TERM CARE - RESIDENTIAL	V001057467
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/10/2016	1043.70 ASSESSMENT CARE	V001057468
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/10/2016	859.52 ASSESSMENT CARE	V001057470
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/10/2016	2578.56 ASSESSMENT CARE	V001057471
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/10/2016	2578.56 ASSESSMENT CARE	V001057472
ROCHDALE BOROUGH COUNCIL	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	27/10/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001057473
ROCHDALE BOROUGH COUNCIL	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	27/10/2016	2578.56 SHORT TERM CARE - NURSING	V001057474
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	2578.56 ASSESSMENT CARE	V001057475
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/10/2016	2578.56 SHORT TERM CARE - RESIDENTIAL	V001057476
ROCHDALE BOROUGH COUNCIL	25/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/10/2016	1719.04 ASSESSMENT CARE	V001057477

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ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE	AMOUNT (£)	PURPOSE
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	STANSFIELD HALL REST HOME	25/10/2016	1039.29	SHORT TERM CARE
		NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	25/10/2016		SPECIFIED MAINTEI
		NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	25/10/2016		MATERIAL - GENER
ROCHDALE BOROUGH COUNCIL			L ROWLAND & CO LTD	28/10/2016		PH LCS PAYMENTS
		NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	25/10/2016		TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	25/10/2016		TAXI HIRE
			STREAMLINE TAXIS	25/10/2016		TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL J AND S TRAVEL	25/10/2016		TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	25/10/2016 25/10/2016		TAXI HIRE TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	25/10/2016		TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	27/10/2016		TAXI HIRE
		NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	25/10/2016		EQUIPMENT - GENE
		LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	27/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	27/10/2016		PERSONAL BUDGE
		LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	27/10/2016		PERSONAL BUDGE
ROCHDALE BOROUGH COUNCIL			RBS	28/10/2016		TRANSACTIONS-EX
ROCHDALE BOROUGH COUNCIL	28/10/2016	FINANCE CONTROL	RBS	28/10/2016		TRANSACTIONS-EX
ROCHDALE BOROUGH COUNCIL	26/10/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	26/10/2016	1039.50	DAY CARE
ROCHDALE BOROUGH COUNCIL	27/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	501.87	PROVISIONS
ROCHDALE BOROUGH COUNCIL	27/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	537.54	PROVISIONS
ROCHDALE BOROUGH COUNCIL	27/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	545.85	PROVISIONS
ROCHDALE BOROUGH COUNCIL	27/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	558.72	PROVISIONS
ROCHDALE BOROUGH COUNCIL	27/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016	596.95	PROVISIONS
		NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016		PROVISIONS
		NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	27/10/2016		PROVISIONS
ROCHDALE BOROUGH COUNCIL			ASPIRE CHILD CARE	27/10/2016		EBD (EMOT & BEHA
ROCHDALE BOROUGH COUNCIL			E MARLAND CHILDRENS RESPITE CARE LIMITED	27/10/2016		EBD (EMOT & BEHA
ROCHDALE BOROUGH COUNCIL			E MARLAND CHILDRENS RESPITE CARE LIMITED	27/10/2016		EBD (EMOT & BEHA
ROCHDALE BOROUGH COUNCIL			E MARLAND CHILDRENS RESPITE CARE LIMITED	27/10/2016		EBD (EMOT & BEHA
ROCHDALE BOROUGH COUNCIL			TIME OUT CHILDRENS HOMES LTD SWIIS FOSTER CARE LIMITED	27/10/2016		EBD (EMOT & BEHA
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	27/10/2016 27/10/2016		FOSTER PARENTS FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	27/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			SWIIS FOSTER CARE LIMITED	27/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			FOSTER CARES LTD	27/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			FOSTERING LTD	27/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			NESTLINGS CARE LTD	28/10/2016		EBD (EMOT & BEHA
ROCHDALE BOROUGH COUNCIL	27/10/2016	CHILDREN'S SOCIAL CARE	PACE	27/10/2016		CONSULTANT FEES
ROCHDALE BOROUGH COUNCIL	27/10/2016	CHILDREN'S SOCIAL CARE	PACE	27/10/2016	2000.00	CONSULTANT FEES
ROCHDALE BOROUGH COUNCIL	27/10/2016	CHILDREN'S SOCIAL CARE	LOUISE CORLETT LTD	27/10/2016	500.00	ADVERTISING
ROCHDALE BOROUGH COUNCIL	27/10/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	27/10/2016	948.00	PERSONAL BUDGE
ROCHDALE BOROUGH COUNCIL	27/10/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	27/10/2016	1581.25	PERSONAL BUDGE
		NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	26/10/2016		EQUIPMENT - GENE
		NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	26/10/2016		EQUIPMENT - GENE
ROCHDALE BOROUGH COUNCIL			EXCEL FOSTERING	27/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			EXCEL FOSTERING	27/10/2016		FOSTER PARENTS
ROCHDALE BOROUGH COUNCIL			ROAD SAFETY SERVICES LIMITED	26/10/2016		ROAD SAFETY
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	LK CONSULT LTD LOCAL GOVERNMENT ASSOCIATION	26/10/2016 26/10/2016		MINOR BUILDING W PUBLIC TRANSPOR
		NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	26/10/2016		TRANSACTIONS-EX
ROCHDALE BOROUGH COUNCIL			ROCHDALE DEVELOPMENT AGENCY	28/10/2016		CONTRACTED SER
		PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	26/10/2016		HOME CARE - ADUL
		PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	26/10/2016		HOME CARE - ADUL
ROCHDALE BOROUGH COUNCIL			BAMFORD ACADEMY	26/10/2016		OTHER EST - SEN F
ROCHDALE BOROUGH COUNCIL			DEEPLISH ACADEMY	26/10/2016		OTHER EST - SEN F
ROCHDALE BOROUGH COUNCIL			HOLLINGWORTH ACADEMY	26/10/2016		OTHER EST - SEN F
ROCHDALE BOROUGH COUNCIL			MIDDLETON TECHNOLOGY ACADEMY	26/10/2016		OTHER EST - SEN P
ROCHDALE BOROUGH COUNCIL	26/10/2016	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	26/10/2016	3139.01	OTHER EST - SEN P
ROCHDALE BOROUGH COUNCIL	26/10/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	26/10/2016	12927.06	OTHER EST - SEN P
ROCHDALE BOROUGH COUNCIL	26/10/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	26/10/2016	5860.25	SEN COSTS MET BY

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V001057782

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMOU	JNT (£) PURPOSE
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STATUS 4 ALL	26/10/2016 2	2500.00 ACTIVITIES
ROCHDALE BOROUGH COUNCIL	26/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	26/10/2016 4	000.00 ACTIVITIES
ROCHDALE BOROUGH COUNCIL	31/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRIAN HAM LANDSCAPES LIMITED	31/10/2016	600.00 IMPROVEMENTS-MODERNISATION
		NEIGHBOURHOODS AND ENVIRONMENT	BRIAN HAM LANDSCAPES LIMITED		875.95 IMPROVEMENTS-MODERNISATION
ROCHDALE BOROUGH COUNCIL	26/10/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	26/10/2016 8	3000.00 ACTIVITIES
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA		586.86 RENT ALLOWS-PRIVATE TENANTS ST
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA		576.90 RENT ALLOWS-PRIVATE TENANTS ST
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA		738.20 RENT ALLOWS-PRIVATE TENANTS ST
ROCHDALE BOROUGH COUNCIL			REDACTED - PERSONAL DATA		587.37 RENT ALLOWS-PRIVATE TENANTS ST
		NEIGHBOURHOODS AND ENVIRONMENT	MILNROW CRICKET CLUB		5000.00 ACTIVITIES
		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED		584.68 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON		598.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED		884.70 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME		534.25 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME		623.30 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES DENTAK CARE AND SERVICES LIMITED		731.50 NURSING LONG TERM 598.12 NURSING LONG TERM
					578.54 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES FIELDHOUSE NURSING HOME		515.68 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		623.30 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES		610.64 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		575.00 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON		598.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME		698.62 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		736.80 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED		598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		623.30 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME		598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED		588.28 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED		617.94 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME		598.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME		544.68 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	613.98 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	595.46 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	646.30 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	28/10/2016	582.80 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	28/10/2016	598.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	28/10/2016	608.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED		545.04 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE		598.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED		598.12 NURSING LONG TERM
		LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES		700.33 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED		598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		598.12 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED		591.68 NURSING LONG TERM
		LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME		698.62 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE			598.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		609.00 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH			736.80 NURSING LONG TERM
		LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED		598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD		551.62 RESIDENTIAL LONG TERM
					598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME STAMFORD HOUSE REST HOME LIMITED		598.12 RESIDENTIAL LONG TERM 598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES		636.30 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED		598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES		897.70 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED		556.28 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES		897.70 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED		559.42 RESIDENTIAL LONG TERM
NOONDALE BONOUGH COUNCIL	20/10/2010			20/10/2010	

V001057784 V001057785 V001057787 V001057787 V001057795 V001057816 V001057829 V001057830 V001057840 V001057846 V001057847 V001057848 V001057849 V001057850 V001057851 V001057852 V001057854 V001057855 V001057856 V001057857 V001057858 V001057859 V001057860 V001057861 V001057862 V001057863 V001057865 V001057866 V001057867 V001057868 V001057869 V001057870 V001057872 V001057873 V001057874 V001057875 V001057876 V001057877 V001057878 V001057879 V001057880 V001057881 V001057884 V001057885 V001057886 V001057887 V001057888 V001057890 V001057891 V001057892 V001057893 V001057894 V001057895 V001057896 V001057897 V001057898 V001057899 V001057900 V001057901 V001057904 V001057906

DATEROCHDALE BOROUGH COUNCIL28/10/2016 PHYSICAL DIS & OLDER PEOPLEEAGLE CARE HOMES LTD28/10/2016623.30RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016 PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED28/10/2016578.84RESIDENTIAL LONG TERM	V001057907
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED28/10/2016578.84RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED28/10/2016578.84RESIDENTIAL LONG TERM	V001057908
	V001057908
	V001057910
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE FIELDHOUSE NURSING HOME 28/10/2016 578.94 RESIDENTIAL LONG TERM ROCHDALE BOROUGH COUNCIL 28/10/2016 FREDENTIAL LONG TERM 28/10/2016 578.94 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH D & A C FITTON 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057911
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH D & A C FITTON 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057912
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH D & A C FITTON 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057913
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEROSEMARY CARE HOME28/10/2016584.10RESIDENTIAL LONG TERM	V001057914
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED28/10/2016578.76RESIDENTIAL LONG TERM	V001057915
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME28/10/2016565.58RESIDENTIAL LONG TERM	V001057916
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE DENTAK CARE AND SERVICES LIMITED 28/10/2016 859.52 NURSING LONG TERM	V001057917
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH FOUR SEASONS HEALTHCARE 28/10/2016 623.30 RESIDENTIAL LONG TERM	V001057918
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 28/10/2016 598.12 NURSING LONG TERM	V001057919
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 28/10/2016 551.98 RESIDENTIAL LONG TERM	V001057920
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057921
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 28/10/2016 592.12 RESIDENTIAL LONG TERM	V001057922
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH ORCHARD CARE HOMES 28/10/2016 839.70 NURSING LONG TERM	V001057923
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH BUPA CARE HOMES LIMITED 28/10/2016 859.52 NURSING LONG TERM	V001057924
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH BRIARMEDE CARE LTD 28/10/2016 859.52 RESIDENTIAL LONG TERM	V001057925
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE MONA CLIFFE CARE HOME 28/10/2016 522.12 RESIDENTIAL LONG TERM	V001057926
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE FIELDHOUSE NURSING HOME 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057928
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH ASHBOURNE NURSING HOME 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057929
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE STAMFORD HOUSE REST HOME LIMITED 28/10/2016 502.76 RESIDENTIAL LONG TERM	V001057930
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 28/10/2016 543.08 RESIDENTIAL LONG TERM	V001057931
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE BELVOIR CARE HOME LIMITED 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057933
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEIGHTON HOUSE RETIREMENT HOME LIMITED 28/10/2016 629.58 RESIDENTIAL LONG TERM	V001057936
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH STAMFORD HOUSE REST HOME LIMITED 28/10/2016 594.52 RESIDENTIAL LONG TERM	V001057937
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 28/10/2016 614.12 RESIDENTIAL LONG TERM	V001057938
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057939
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH ELDERCARE LANCS LIMITED 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057940
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE ANTONI & RIENZIE LTD 28/10/2016 552.06 RESIDENTIAL LONG TERM	V001057942
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE ASHBOURNE NURSING HOME 28/10/2016 583.54 RESIDENTIAL LONG TERM	V001057943
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE HALF ACRE HOUSE 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057944
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH ORCHARD CARE HOMES 28/10/2016 927.40 RESIDENTIAL LONG TERM	V001057945
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE ATLANTIS MEDICARE LTD 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057946
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE D & A C FITTON 28/10/2016 612.12 RESIDENTIAL LONG TERM	V001057947
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LITTLEBOROUGH CARE HOME LIMITED 28/10/2016 549.54 RESIDENTIAL LONG TERM	V001057948
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH ORCHARD CARE HOMES 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057949
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057950
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE HC ONE LTD 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057950
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE He one ETD 28/10/2016 509.80 RESIDENTIAL LONG TERM	V001057951
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE Bel VOIR CARE HOME LIMITED 20/10/2016 509.00 RESIDENTIAL LONG TERM ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE FIELDHOUSE NURSING HOME 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057952 V001057953
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE PHELDHOUSE NORSING HOME 28/10/2016 598.12 RESIDENTIAL LONG TERM ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE EAGLE CARE HOMES LTD 28/10/2016 588.20 RESIDENTIAL LONG TERM	V001057955
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEIGHTON HOUSE RETIREMENT HOME LIMITED 28/10/2016 559.30 RESIDENTIAL LONG TERM	V001057955
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057958 V001057957
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 28/10/2016 598.12 NURSING LONG TERM	V001057959
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LITTLE HEATON CARE HOME 28/10/2016 620.74 RESIDENTIAL LONG TERM ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE ENDROOK LIMITER 28/10/2016 508/12 FOR 12	V001057960
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE FINBROOK LIMITED 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057962
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LILY CARE LIMITED 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057963
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEIGHTON HOUSE RETIREMENT HOME LIMITED 28/10/2016 602.12 RESIDENTIAL LONG TERM	V001057965
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION 28/10/2016 598.12 RESIDENTIAL LONG TERM	V001057966
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES28/10/2016541.08NURSING LONG TERM	V001057967
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES28/10/2016530.10RESIDENTIAL LONG TERM	V001057968
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 28/10/2016 859.52 RESIDENTIAL LONG TERM	V001057969
	V001057970
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERM	V001057971
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED28/10/2016600.12RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED28/10/2016600.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS28/10/2016598.12RESIDENTIAL LONG TERM	V001057972
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED28/10/2016600.12RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED28/10/2016600.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS28/10/2016598.12RESIDENTIAL LONG TERM	V001057972
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED28/10/2016600.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS28/10/2016598.12RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED28/10/2016598.12NURSING LONG TERM	V001057972 V001057973

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMO	UNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001057985
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	28/10/2016	587.02 RESIDENTIAL LONG TERM	V001057986
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	728.90 NURSING LONG TERM	V001057988
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	28/10/2016	552.72 RESIDENTIAL LONG TERM	V001057991
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	28/10/2016	859.52 RESIDENTIAL LONG TERM	V001057993
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	28/10/2016	859.52 RESIDENTIAL LONG TERM	V001057994
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	598.12 NURSING LONG TERM	V001057995
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	28/10/2016	601.34 RESIDENTIAL LONG TERM	V001057996
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	562.06 NURSING LONG TERM	V001057999
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	583.04 RESIDENTIAL LONG TERM	V001058002
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	28/10/2016	553.12 RESIDENTIAL LONG TERM	V001058004
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058005
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	859.52 NURSING LONG TERM	V001058006
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058007
	28/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES COPPER HILL		1976.00 NURSING LONG TERM	V001058009
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	598.12 NURSING LONG TERM	V001058011
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058012
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	585.94 RESIDENTIAL LONG TERM	V001058013
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058014
	28/10/2016 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058015
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	614.02 RESIDENTIAL LONG TERM	V001058016
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	608.20 RESIDENTIAL LONG TERM	V001058017
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058018
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	28/10/2016	609.18 RESIDENTIAL LONG TERM	V001058019
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	605.30 RESIDENTIAL LONG TERM	V001058020
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	595.64 NURSING LONG TERM	V001058021
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	539.30 RESIDENTIAL LONG TERM	V001058022
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	590.62 RESIDENTIAL LONG TERM	V001058025
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	28/10/2016	614.12 RESIDENTIAL LONG TERM	V001058027
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058028
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016	606.12 RESIDENTIAL LONG TERM	V001058032
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	601.08 RESIDENTIAL LONG TERM	V001058033
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	594.12 RESIDENTIAL LONG TERM	V001058034
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	28/10/2016	536.76 RESIDENTIAL LONG TERM	V001058035
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	697.40 NURSING LONG TERM	V001058036
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	568.22 RESIDENTIAL LONG TERM	V001058037
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE		28/10/2016	598.12 RESIDENTIAL LONG TERM 598.12 RESIDENTIAL LONG TERM	V001058039
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	28/10/2016		V001058040
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	625.30 RESIDENTIAL LONG TERM 598.12 RESIDENTIAL LONG TERM	V001058041
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS ORCHARD CARE HOMES	28/10/2016		V001058042
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE		28/10/2016	697.40 NURSING LONG TERM	V001058043
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD ORCHARD CARE HOMES	28/10/2016 28/10/2016	572.06 RESIDENTIAL LONG TERM 595.96 RESIDENTIAL LONG TERM	V001058044
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058045 V001058046
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	859.52 RESIDENTIAL LONG TERM	V001058048
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/10/2016	597.54 NURSING LONG TERM	V001058048
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	598.12 NURSING LONG TERM	V001058049 V001058050
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	566.40 RESIDENTIAL LONG TERM	V001058050
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058052
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	28/10/2016	556.30 RESIDENTIAL LONG TERM	V001058052
	28/10/2016 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058054
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	28/10/2016	540.60 RESIDENTIAL LONG TERM	V001058055
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058055 V001058057
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058057
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058058
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058059 V001058060
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058060
	28/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	28/10/2016	616.34 RESIDENTIAL LONG TERM	V001058061 V001058062
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	714.50 NURSING LONG TERM	V001058062 V001058063
	28/10/2016 LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	564.06 RESIDENTIAL LONG TERM	V001058064
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED IN ADMINISTRATION	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058065
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ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AN	MOUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	859.52 NURSING LONG TERM	V001058066
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058067
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016	575.14 RESIDENTIAL LONG TERM	V001058068
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	28/10/2016	581.98 RESIDENTIAL LONG TERM	V001058069
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/10/2016	593.70 RESIDENTIAL LONG TERM	V001058070
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	28/10/2016	566.10 RESIDENTIAL LONG TERM	V001058071
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	541.42 RESIDENTIAL LONG TERM	V001058072
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058073
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	651.26 NURSING LONG TERM	V001058075
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	623.30 RESIDENTIAL LONG TERM	V001058076
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	28/10/2016	859.52 NURSING LONG TERM	V001058077
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	28/10/2016	572.30 RESIDENTIAL LONG TERM	V001058078
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058079
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	28/10/2016	859.52 RESIDENTIAL LONG TERM	V001058081
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	-598.12 RESIDENTIAL LONG TERM	V001058083
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	-598.12 RESIDENTIAL LONG TERM	V001058084
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	-598.12 RESIDENTIAL LONG TERM	V001058085
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	-598.12 RESIDENTIAL LONG TERM	V001058086
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	-598.12 RESIDENTIAL LONG TERM	V001058087
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	-598.12 RESIDENTIAL LONG TERM	V001058088
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058092
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	548.16 RESIDENTIAL LONG TERM	V001058093
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	28/10/2016	549.58 NURSING LONG TERM	V001058094
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	28/10/2016	623.30 RESIDENTIAL LONG TERM	V001058094
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	608.12 RESIDENTIAL LONG TERM	V001058095
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		598.12 RESIDENTIAL LONG TERM	
			28/10/2016		V001058098
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE		28/10/2016	523.46 RESIDENTIAL LONG TERM	V001058099
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE		28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058100
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	623.30 RESIDENTIAL LONG TERM	V001058101
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LITD	28/10/2016	585.02 RESIDENTIAL LONG TERM	V001058102
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	551.60 RESIDENTIAL LONG TERM	V001058103
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	28/10/2016	512.30 RESIDENTIAL LONG TERM	V001058104
	28/10/2016 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/10/2016	590.50 RESIDENTIAL LONG TERM	V001058105
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058107
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	28/10/2016	540.52 RESIDENTIAL LONG TERM	V001058108
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016	557.14 RESIDENTIAL LONG TERM	V001058109
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058110
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	528.02 RESIDENTIAL LONG TERM	V001058112
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	573.40 RESIDENTIAL LONG TERM	V001058113
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	28/10/2016	566.16 RESIDENTIAL LONG TERM	V001058115
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	884.70 RESIDENTIAL LONG TERM	V001058116
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058117
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	28/10/2016	623.30 RESIDENTIAL LONG TERM	V001058118
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	598.12 NURSING LONG TERM	V001058120
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	28/10/2016	565.44 RESIDENTIAL LONG TERM	V001058121
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	728.90 NURSING LONG TERM	V001058122
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058124
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	28/10/2016	580.98 RESIDENTIAL LONG TERM	V001058125
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058126
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/10/2016	-612.12 RESIDENTIAL LONG TERM	V001058128
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/10/2016	-612.12 RESIDENTIAL LONG TERM	V001058129
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/10/2016	-612.12 RESIDENTIAL LONG TERM	V001058130
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	593.30 RESIDENTIAL LONG TERM	V001058131
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/10/2016	598.12 NURSING LONG TERM	V001058132
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058133
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	28/10/2016	571.08 RESIDENTIAL LONG TERM	V001058134
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	736.80 NURSING LONG TERM	V001058135
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	582.12 RESIDENTIAL LONG TERM	V001058136
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	28/10/2016	592.12 RESIDENTIAL LONG TERM	V001058138
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	28/10/2016	859.52 RESIDENTIAL LONG TERM	V001058140
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	610.12 RESIDENTIAL LONG TERM	V001058142

CHICH COURT COURT DATA COURT DATA CHICH COURT	ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMO	DUNT (£) PURPOSE	TRANSACTION ID
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BICHER DERING, COUNCI, 271,000,00 PAYCONE REPORT CREAME SERVICES, COUNCI, 271,000,00 CREAME SERVICES, COUNCI, 271,000							
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	ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	547.46 RESIDENTIAL LONG TERM	V001058227

ORGANISATION NAME	EFFECTIVE	SERVICE	SUPPLIER NAME	PAID DATE AMOU	NT (£) PURPOSE
	DATE 28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016	541.88 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			FOUR SEASONS HEALTHCARE		524.90 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME		615.98 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON		598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED		623.30 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		612.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		598.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	HC ONE LTD		613.50 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED		555.46 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD		570.04 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			DENTAK CARE AND SERVICES LIMITED		587.42 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL			BUPA CARE HOMES LIMITED		801.30 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL			BUPA CARE HOMES LIMITED		577.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		664.20 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	28/10/2016	585.28 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	28/10/2016	522.84 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	601.88 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	656.90 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	628.18 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	658.72 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	28/10/2016	971.70 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	662.82 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	28/10/2016	584.14 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	859.52 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED		564.04 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		565.20 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			FIELDHOUSE NURSING HOME		616.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			CLEGGSWORTH CARE HOME LIMITED		593.62 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			ROSEMARY CARE HOME		561.58 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME		598.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			ORCHARD CARE HOMES		598.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			HC ONE LTD		606.00 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		859.52 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		859.52 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		859.52 NURSING LONG TERM
			EAST AND WEST HEALTHCARE LIMITED ELDERCARE LANCS LIMITED		582.40 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED		598.12 RESIDENTIAL LONG TERM 598.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED		698.62 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED		537.04 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME		582.90 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED		592.12 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED		859.52 RESIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED		859.52 NURSING LONG TERM
		LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED		859.52 NURSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE		529.28 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME		594.12 RESIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES		590.86 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	28/10/2016	636.30 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	578.98 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	28/10/2016	557.50 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	859.52 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	28/10/2016	560.38 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	586.58 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	28/10/2016	540.52 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	598.12 NURSING LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	28/10/2016	595.90 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	28/10/2016	606.12 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	28/10/2016	623.30 RESIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	598.12 RESIDENTIAL LONG TERM

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TRANSACTION ID

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMO	DUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL		EAGLE CARE HOMES LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058302
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058304
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058305
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	28/10/2016	541.78 RESIDENTIAL LONG TERM	V001058306
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	547.16 RESIDENTIAL LONG TERM	V001058307
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058308
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	28/10/2016	506.80 RESIDENTIAL LONG TERM	V001058309
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	28/10/2016	585.32 RESIDENTIAL LONG TERM	V001058310
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	523.02 RESIDENTIAL LONG TERM	V001058311
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058313
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058314
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	527.76 RESIDENTIAL LONG TERM	V001058316
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	859.52 RESIDENTIAL LONG TERM	V001058317
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	592.32 RESIDENTIAL LONG TERM	V001058319
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	28/10/2016	573.42 RESIDENTIAL LONG TERM	V001058320
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	595.16 RESIDENTIAL LONG TERM	V001058322
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	28/10/2016	619.94 RESIDENTIAL LONG TERM	V001058323
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	623.30 RESIDENTIAL LONG TERM	V001058324
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	603.62 NURSING LONG TERM	V001058326
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	697.40 NURSING LONG TERM	V001058329
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	28/10/2016	569.36 RESIDENTIAL LONG TERM	V001058330
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	28/10/2016	610.12 RESIDENTIAL LONG TERM	V001058331
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	553.34 RESIDENTIAL LONG TERM	V001058332
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	28/10/2016	528.68 RESIDENTIAL LONG TERM	V001058334
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058336
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	28/10/2016	884.70 RESIDENTIAL LONG TERM	V001058338
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	28/10/2016	578.70 SELF - FUNDING DEFERRED PAYMENTS	V001058339
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	28/10/2016	859.52 NURSING LONG TERM	V001058340
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	28/10/2016	627.30 RESIDENTIAL LONG TERM	V001058341
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	598.12 NURSING LONG TERM	V001058342
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	582.34 NURSING LONG TERM	V001058343
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	28/10/2016	697.40 RESIDENTIAL LONG TERM	V001058344
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	526.70 RESIDENTIAL LONG TERM	V001058345
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	590.74 NURSING LONG TERM	V001058346
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	28/10/2016	539.86 RESIDENTIAL LONG TERM	V001058347
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	600.12 RESIDENTIAL LONG TERM	V001058348
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	28/10/2016	576.18 RESIDENTIAL LONG TERM	V001058351
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	28/10/2016	596.96 RESIDENTIAL LONG TERM	V001058352
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	598.12 NURSING LONG TERM	V001058353
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	28/10/2016	562.00 RESIDENTIAL LONG TERM	V001058354
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	573.14 RESIDENTIAL LONG TERM	V001058355
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	28/10/2016	574.70 RESIDENTIAL LONG TERM	V001058356
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	28/10/2016	897.70 RESIDENTIAL LONG TERM	V001058357
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	28/10/2016	558.86 NURSING LONG TERM	V001058359
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/10/2016	572.92 RESIDENTIAL LONG TERM	V001058360
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058361
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016	593.22 NURSING LONG TERM	V001058362
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	28/10/2016	559.20 RESIDENTIAL LONG TERM	V001058363
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	28/10/2016	566.18 RESIDENTIAL LONG TERM	V001058364
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	28/10/2016	623.30 RESIDENTIAL LONG TERM	V001058366
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058368
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	28/10/2016	634.44 RESIDENTIAL LONG TERM	V001058369
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	28/10/2016	602.12 RESIDENTIAL LONG TERM	V001058370
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	28/10/2016	614.12 RESIDENTIAL LONG TERM	V001058371
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016	598.12 RESIDENTIAL LONG TERM	V001058372
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	623.30 RESIDENTIAL LONG TERM	V001058373
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	28/10/2016	527.00 RESIDENTIAL LONG TERM	V001058374
			28/10/2016	798.13 RESIDENTIAL LONG TERM	V001058375
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	20/10/2010	790.13 RESIDENTIAL LONG TERM	1001000010
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	28/10/2016	859.52 RESIDENTIAL LONG TERM	V001058376
ROCHDALE BOROUGH COUNCIL					

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AMOU	NT (£) PUR	RPOSE
ROCHDALE BOROUGH COUNCIL			FOUR SEASONS HEALTHCARE			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED			RSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE				SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE				SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES			
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		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED			SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL			ELDERCARE LANCS LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS		-	SIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE SERVICES			RSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED			-FUNDING DEFERRED PAYMENTS
		PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED			SIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME			SIDENTIAL LONG TERM
		LEARNING DIS & MENTAL HEALTH	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED			RSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED			SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		60.38 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE		84.70 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	28/10/2016	98.12 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	28/10/2016	61.98 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016 -	98.12 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016 -	98.12 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/10/2016 -	98.12 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	28/10/2016	98.12 RES	SIDENTIAL LONG TERM
ROCHDALE BOROUGH COUNCIL	28/10/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/10/2016	98.12 RES	SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED			RSING LONG TERM
		PHYSICAL DIS & OLDER PEOPLE				SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED			
		PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES		-	SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION			
		PHYSICAL DIS & OLDER PEOPLE				SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION			SIDENTIAL LONG TERM
						RSING LONG TERM
			LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION			RSING LONG TERM SIDENTIAL LONG TERM
			CLEGGSWORTH CARE HOME LIMITED			
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		PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME			SIDENTIAL LONG TERM
		PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME			SIDENTIAL LONG TERM
	20/10/2010			20/10/2010	00.20 REG	

TRANSACTION ID	

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ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOUNT	(£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES		3.28 RESIDENTIAL LONG TERM	V001058475
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		3.30 RESIDENTIAL LONG TERM	V001058477
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		3.74 RESIDENTIAL LONG TERM	V001058478
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE		8.12 NURSING LONG TERM	V001058479
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED		2.60 RESIDENTIAL LONG TERM	V001058480
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED		3.12 RESIDENTIAL LONG TERM	V001058481
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE		3.30 RESIDENTIAL LONG TERM	V001058482
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED		3.12 RESIDENTIAL LONG TERM 3.12 NURSING LONG TERM	V001058483
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED			V001058484
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		2.68 RESIDENTIAL LONG TERM 7.50 NURSING LONG TERM	V001058487 V001058492
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD		5.40 RESIDENTIAL LONG TERM	V001058492 V001058493
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME		1.40 RESIDENTIAL LONG TERM	V001058493
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED		3.12 NURSING LONG TERM	V001058495
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		3.12 NURSING LONG TERM	V001058496
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		12 NURSING LONG TERM	V001058497
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		7.20 RESIDENTIAL LONG TERM	V001058499
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED		2.12 RESIDENTIAL LONG TERM	V001058500
	28/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED		0.98 NURSING LONG TERM	V001058501
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED		8.54 RESIDENTIAL LONG TERM	V001058502
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION		0.32 NURSING LONG TERM	V001058503
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		8.12 RESIDENTIAL LONG TERM	V001058504
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD		8.12 RESIDENTIAL LONG TERM	V001058505
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	28/10/2016 597	7.48 RESIDENTIAL LONG TERM	V001058506
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016 547	7.18 RESIDENTIAL LONG TERM	V001058507
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/10/2016 573	3.54 NURSING LONG TERM	V001058509
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	28/10/2016 577	7.18 RESIDENTIAL LONG TERM	V001058510
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	28/10/2016 610	0.66 RESIDENTIAL LONG TERM	V001058511
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	28/10/2016 859	0.52 NURSING LONG TERM	V001058512
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	28/10/2016 544	4.44 RESIDENTIAL LONG TERM	V001058513
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/10/2016 697	7.40 NURSING LONG TERM	V001058514
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	28/10/2016 598	8.12 RESIDENTIAL LONG TERM	V001058515
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME		8.00 RESIDENTIAL LONG TERM	V001058516
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		1.70 RESIDENTIAL LONG TERM	V001058517
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD		3.30 RESIDENTIAL LONG TERM	V001058518
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD		0.96 RESIDENTIAL LONG TERM	V001058519
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		8.12 RESIDENTIAL LONG TERM	V001058521
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		3.12 RESIDENTIAL LONG TERM	V001058522
	28/10/2016 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME		1.70 RESIDENTIAL LONG TERM	V001058523
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE			3.12 RESIDENTIAL LONG TERM	V001058524
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE		1.70 RESIDENTIAL LONG TERM	V001058525
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED		0.52 NURSING LONG TERM	V001058526
	28/10/2016 LEARNING DIS & MENTAL HEALTH 28/10/2016 LEARNING DIS & MENTAL HEALTH	STEPPING STONE		.52 SP BLOCK PAYMENTS - EXTERNAL .03 SP BLOCK PAYMENTS - EXTERNAL	V001058543
	28/10/2016 PHYSICAL DIS & MENTAL HEALTH	MAKING SPACE ANCHOR TRUST		5.06 SP SUBSIDY PAYMENTS - EXTERNAL	V001058544 V001058545
	28/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY		0.45 SP BLOCK PAYMENTS - EXTERNAL	V001058545
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP		2.88 SP SUBSIDY PAYMENTS - EXTERNAL	V001058548
	28/10/2016 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT		5.61 SP BLOCK PAYMENTS - EXTERNAL	V001058548
	28/10/2016 LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)		.63 SP BLOCK PAYMENTS - EXTERNAL	V001058549
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES		7.62 SP SUBSIDY PAYMENTS - EXTERNAL	V001058550
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION		5.00 SP SUBSIDY PAYMENTS - EXTERNAL	V001058551
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA		1.50 SP SUBSIDY PAYMENTS - EXTERNAL	V001058552
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION		5.73 SP SUBSIDY PAYMENTS - EXTERNAL	V001058553
	28/10/2016 LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD		8.55 SP BLOCK PAYMENTS - EXTERNAL	V001058554
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOUSING 21		0.41 SP SUBSIDY PAYMENTS - EXTERNAL	V001058555
	28/10/2016 LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING		7.09 CONTRACTS	V001058556
	28/10/2016 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD		8.60 SUPPORTED LIVING	V001058557
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	BARNARDOS	28/10/2016 14855	5.50 SP BLOCK PAYMENTS - EXTERNAL	V001058558
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING		5.30 SP SUBSIDY PAYMENTS - EXTERNAL	V001058559
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND		.04 SERVICE LEVEL AGREEMENTS	V001058560
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	28/10/2016 56165	6.47 CONTRACTS	V001058561

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DOCUME STATUS FAMILY DAY FAMILY DAY FAMILY DAY STALE PERCENCE STATUS STATUS DOCUME STATUS	ORGANISATION NAME	EFFECTIVE SERVICE	SUPPLIER NAME	PAID DATE AMO	OUNT (£)	PURPOSE	TRANSACTION ID
NUCLEADERCALUUM C278/2016 LEARNING LEARNING DIS & LEAR	ROCHDALE BOROUGH COUNCIL		BRIAR HOUSE	27/10/2016	3965.31	RESIDENTIAL LONG TERM	V001058565
INCLUDE CORPUSE LONGEN LONGEN LENNING DIS MUTH LENDIN BRINK HOUGE 477.78 BEGDENTIN LONG TEMM VINCESSOF RODONLE CORPUSE LONGEN LENNING DIS MUTH LENDIN BRINK HOUGE 271.001 442.01 BRINK HOUGE VINCESSOF RODONLE CORPUSE LONGEN DIS MUTH LENDIN BRINK HOUGE 271.001 442.01 BRISDENTIN LENNI TEMM VINCESSOF RODONLE CORPUSE LENNING DIS MUTH LENDIN BRINK HOUGE 271.001 442.01 BRISDENTIN LENNI TEMM VINCESSOF RODONLE CORPUSE LENNING DIS MUTH LENDIN BRINK HOUGE 271.001 442.01 BRISDENTIN LENNI TEMM VINCESSOF RODONLE CORPUSE LENNING DIS MUTH LENDIN TOTE I 271.001 440.01 BRISDENTIN LENNI TEMM VINCESSOF RODONLE CORPUSE LENNING DIS MUTH LENDIN TOTE I 271.001 400.01 BRISDENTIN LENNIT VINCESSOF RODONLE CORPUSE LENNING DIS MUTH LENDIN TOTE I 271.001 400.01 BRISDENTIN LENNIT VINCESSOF RODONLE CORPUSE LENNING DIS MUTH LENDIN BRISDENTIN LENNIT BRISDENTIN LENNIT VINCESSOF RODONLE CORPUSE LENNING DIS MUTH LENDIN BRISDENTIN LENNIT BRISDENTIN LENNIT VIN							
INCONDUCT LEANNOL 12 APPROVE	ROCHDALE BOROUGH COUNCIL	27/10/2016 LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE		4477.76	RESIDENTIAL LONG TERM	
NECKEDENCIC CURVEC CYTOSON	ROCHDALE BOROUGH COUNCIL	27/10/2016 LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE		4477.76	RESIDENTIAL LONG TERM	
SCHOOL EXPOSULE LANNED 06 & MET/L HULL BRINK LODE 2770 2006 HULL DOE SERVED NLL LODE TERM VIDEORD SCHOOL EXPOSULE XP10000 HULL ADARD DOE XP10000 MUDEORD VIDEORD SCHOOL EXPOSULE XP10000 HULL ADARD DOE XP10000 MUDEORD VIDEORD SCHOOL XP10000 HULL ADARD DOE XP10000 HULL ADARD DOE VIDEORD VIDEO	ROCHDALE BOROUGH COUNCIL	27/10/2016 LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	4477.76	RESIDENTIAL LONG TERM	
NUMBER STRATE STRATE<	ROCHDALE BOROUGH COUNCIL	27/10/2016 LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	4424.28	RESIDENTIAL LONG TERM	
INCIDENT REPORTUPE (CARNOR) 2770.00716 4288.05 2770.00716 4288.05 REPORTUPE (CARNOR) 770.00716 4288.05 4288.05 REPORTUPE (CARNOR) 770.00716 4288.05 REPORTUPE (CARNOR) 770.00716 428.05 428.05 770.00716 428.05 770.00716	ROCHDALE BOROUGH COUNCIL	27/10/2016 LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE		4398.96	RESIDENTIAL LONG TERM	
HCCHCALLY 271/00716 PERCENTRAL 071/00716 PERCENTRAL PERCENTRAL 071/00716 PERCENTRAL 071/00716 PERCENTRAL PER	ROCHDALE BOROUGH COUNCIL	27/10/2016 LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	27/10/2016	4398.96	RESIDENTIAL LONG TERM	
ECCHARGE CONCINC 20100706 LEXAMINED DS AMENTAL HEALTH REDACTED PERSONAL DATA 2010070 1014.4 DESC/T PAVIENTS V00158850 ECCHARGE SONCOLONCL 2010071 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 2010070 1132.0 DESC/T PAVIENTS V00138583 ECCHARGE SONCOLONCL 2010071 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 2010070 1132.0 DESC/T PAVIENTS V00138583 ECCHARGE SONCOLONCL 2010071 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 2010070 201057 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 2010070 201057 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 2010070 201057 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 20100707 201057 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 20100707 201057 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 20100707 201057 LEXAMINED DS AMETAL HEALTH REDACTED PERSONAL DATA 20100707 20101070707 201057 LEXAMIN	ROCHDALE BOROUGH COUNCIL	27/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	27/10/2016	1652.16	PROPERTY - WORKS ELEMENT	
BOCHARD EXONCIS-CONTRE 249020700 182.82 DBECT PAYMENTS VOTINGENE BOCHARD EXONCIS-CONTRE 249020700 125.00 DBECT PAYMENTS VOTINGENE BOCHARD EXONCIS-CONTRE 249020700 125.00 DBECT PAYMENTS VOTINGENE BOCHARD EXONCIS-CONTRE 24902070 DBECT PAYMENTS VOTINGENE VOTINGENE BOCHARD EXONCIS-CONTRE 24902070 VOTINGENE VOTINGENE VOTINGENE	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1840.16	DIRECT PAYMENTS	V001058633
ENDEDIDAL CONTROL Control ENDACTED PERACTED	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1009.44	DIRECT PAYMENTS	V001058635
ECCIDED E DR.GUI COLLING. 201100016 1122.0 DECCT PATAMENTS V00106883 ECCIDED E DR.GUI COLLING. 2010016 EARLY DR.GUI COLLING. 2010026 233.68 DECCT PATAMENTS V00106893 ECCIDED E DR.GUI COLLING. 2010016 EARLY DR.GUI COLLING. 2010026 233.68 DECCT PATAMENTS V00106893 ECCIDED E DR.GUI COLLING. 2010016 EARLY DR.GUI COLLING. 2010026 233.68 DECCT PATAMENTS V00106843 ECCIDED E DR.GUI COLLING. 2010016 EARLY DR.GUI COLLING. 2010066 2010	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	865.28	DIRECT PAYMENTS	V001058636
HOCHALLE BONCUGH CUNNEL 2010216 LANNING DIS ALMINAL DI-LALLINI HERACTED - PERSONAL DATA 20102016 107401 DENCITY V0105880 MOCHALE BONCUGH CUNNEL 20102016 LANNING DIS ALMINAL DIS ALMINAL HEALTH HERACTED - PERSONAL DATA 20102016 ZFR.20 DENCITY DISCOME V01058401 MOCHALE BONCUGH CUNNEL 20102016 LANNING DIS ALMINAL HEALTH HERACTED - PERSONAL DATA 20102016 ZFR.20 DENCITY DISCOME V01058401 MOCHALE BONCUGH CUNNEL 20102016 MERCITY DISCOME PERSONAL DATA 20102016 V01058401 V01058401 ROCCIDALE BONCUGH CUNNEL 20102016 MERCITY DISCOME PERSONAL DATA 20102016 U01058401 V01058441 ROCCIDALE BONCUGH CUNNEL 2010216 MERCITY DISCOME PERSONAL DATA 20102016 U0105841 V01058451 ROCCIDALE BONCUGH CUNNEL 2010216 MERCITY DISCOME PERSONAL DATA 20102016 U01058451 V01058451 ROCCIDALE BONCUGH CUNNEL 2010216 MERCITY DISCOME PERSONAL DATA 20102016 U0105865 ROCCIDALE BONCUGH CUNNEL 2010216 <td>ROCHDALE BOROUGH COUNCIL</td> <td>28/10/2016 LEARNING DIS & MENTAL HEALTH</td> <td>REDACTED - PERSONAL DATA</td> <td>28/10/2016</td> <td>636.72</td> <td>DIRECT PAYMENTS</td> <td>V001058637</td>	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	636.72	DIRECT PAYMENTS	V001058637
BOOLDALE BORCUGIC CULUR. Manages & EARNAND DB & METTAL HALTH PEDACTED - PERSONAL DATA 2810/2011 2285.20 DESCT PAYMENTS W0166841 BOOLDALE BORCUGIC CULUR. Manages & METAL HALTH REDACTED - PERSONAL DATA 2810/2011 1811/10 DESCT PAYMENTS W0166841 BOOLDALE BORCUGIC CULUR. Manages & METAL HALTH REDACTED - PERSONAL DATA 2810/2011 1811/10 DESCT PAYMENTS W0166841 BOOLDALE BORCUGIC CULUR. Manages & METAL HALTH REDACTED - PERSONAL DATA 2810/2011 1811/10 DESCT PAYMENTS W0166844 BOOLDALE BORCUGIC CULUR. Manages & METAL HALTH REDACTED - PERSONAL DATA 2810/2011 1810/2016 DESCT PAYMENTS W0166844 BOOLDALE BORCUGIC CULUR. Manages & METAL HALTH REDACTED - PERSONAL DATA 2810/2011 1810/2016 DESCT PAYMENTS W0166844 BOOLDALE BORCUGIC CULUR. Manages & METAL HALTH REDACTED - PERSONAL DATA 2810/2011 1810/2016 DESCT PAYMENTS W0166844 BOOLDALE BORCUGIC CULUR. Manages & METAL HALTH REDACTED - PERSONAL DATA 2810/2011 1810/2016 N016777 W0166844	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1132.00	DIRECT PAYMENTS	V001058638
INCOMOLE BORQUE COUNCIL STORYS & SEMENTAL HEALTH REDACTED - PERSONAL DATA 28102016 2812.82 DIRECT PAYMENTS V00105842 RECIDIALE BORQUE COUNCIL 20102016 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>28/10/2016 LEARNING DIS & MENTAL HEALTH</td> <td>REDACTED - PERSONAL DATA</td> <td>28/10/2016</td> <td>1974.04</td> <td>DIRECT PAYMENTS</td> <td>V001058639</td>	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1974.04	DIRECT PAYMENTS	V001058639
RCCHOLEL BORCULH COULCIA 28110216 LEANING DIS & MUTTAL HEALTH REDACTED - PERSONAL DATA 28110216 1812. M DIRECT PAYMENTS V01058642 RCCHOLEL BORCUH COULCIA 28110216 1821. M DIRECT PAYMENTS V01058642 RCCHOLE BORCUH COULCIA 28110216 1821. M DIRECT PAYMENTS V01058642 RCCHOLE BORCUH COULCIA 28110216 1821. M DIRECT PAYMENTS V01058642 RCCHOLE BORCUH COULCIA 28110216 1821. M DIRECT PAYMENTS V01058642 RCCHOLE BORCUH COULCIA 28110216 1821. M DIRECT PAYMENTS V01058642 RCCHOLE BORCUH COULCIA 28110216 1823. M DIRECT PAYMENTS V01058645 RCCHOLE BORCUH COULCIA 28110216 1823. M DIRECT PAYMENTS V01058645 RCCHOLE BORCUH COULCIA 28110216 1823. M DIRECT PAYMENTS V01058645 RCCHOLE BORCUH COULCIA 28110216 1823. M DIRECT PAYMENTS V01058645 RCCHOLE BORCUH COULCIA 28110216 1823. M DIRECT PAYMENTS V01058645 RCCHOLE BORCUH COULCIA 28110216 1823. M DIRECT PAYMENTS V01058645 RCCHOLE BORCUH COULCIA 28110216 1823.	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	2305.68	DIRECT PAYMENTS	V001058640
EOCHARLE BORQUEL COUNCIL 28/10/2016 LANAINE DIS & MERTAL HEALTH RECHORLES DORQUEL COUNCIL 28/10/2016 PMYSICAL DIS & OLDER FEORE REDACTED - PERSONAL DATA 2010/2016 BSZCZ DORCT PMYSICAL DIS & OLDER FEORE VOI108844 ROCHARLE SORQUEL COUNCIL 28/10/2016 PMYSICAL DIS & OLDER FEORE REDACTED - PERSONAL DATA 2010/2016 BSZCZ DORCT PMYSICAL DIS & OLDER FEORE VOI108845 ROCHARLE SORQUEL COUNCIL 28/10/2016 PMYSICAL DIS & OLDER FEORE REDACTED - PERSONAL DATA 2010/2016 BSZCZ DORCT PMYSICAL DIS & OLDER FEORE VOI108845 ROCHARLE SORQUEL COUNCIL 28/10/2016 PMYSICAL DIS & OLDER FEORE REDACTED - PERSONAL DATA 2010/2016 BSZCZ DORCT PMYSICAL DIS & OLDER FEORE VOI108845 ROCHARLE SORQUEL COUNCIL 28/10/2016 PMYSICAL DIS & OLDER FEORE REDACTED - FERSONAL DATA 2010/2016 BSZCZ DORCT PMYSICAL DIS & OLDER FEORE VOI108865 ROCHARLE SORQUEL COUNCIL 28/10/2016 PMYSICAL DIS & OLDER FEORE REDACTED - FERSONAL DATA 2010/2016 BSZCZ DORCT PMYSICAL DIS & VOI108865 VOI108865 ROCHARLE SORQUEL COUNCIL 28/10/2016 ELANING BS ANDTAL FEORE REDACTED - FERSONAL DATA 2010/2016 BSZCZ DORCT PMYSICAL DIS & VOI108865 VOI108865 ROCHARLE SORQUEL COUNCIL 28/10/2016 ELANING BS ANDTAL FEORE REDACTED - FERSONAL DATA 2010/2016 BSZCZ PMYSICAL DIS & VOI108865 VOI108865 ROCHARLE SORQUEL COUNCIL 28/10/2016 ELANING BIS ANDTAL FEORE REDACTED	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	2782.92	DIRECT PAYMENTS	V001058641
ROCHALL BORCUGH COUNCL 201000L 201020L 20102015 MUSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 29102016 190216 190216 190216	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1821.64	DIRECT PAYMENTS	V001058642
ROCIDALE BOROLIGH COUNCI. 2010/0016 2010/2016 1451.00 Direct PAVMENTS V001068445 ROCIDALE BOROLIGH COUNCI. 2010/2016 V00210 PRESONAL DATA 2010/2016 Direct PAVMENTS V001068445 ROCIDALE BOROLIGH COUNCI. 2010/2016 V00210 PRESONAL DATA 2010/2016 Direct PAVMENTS V001068445 ROCIDALE BOROLIGH COUNCI. 2010/2016 V00210 PRESONAL DATA 2010/2016 Direct PAVMENTS V001068445 ROCIDALE BOROLIGH COUNCI. 2010/2016 V00210 PRESONAL DATA 2010/2016 Direct PAVMENTS V001068455 ROCIDALE BOROLIGH COUNCI. 2010/2016 V00100 ROCIDALE DOROLIGH COUNCI. 2010/2016 V001068455 V001068455 ROCIDALE BOROLIGH COUNCI. 2010/2016 V00100 ROCIDALE DOROLIGH COUNCI. 2010/2016 V001068455 V001068455 ROCIDALE BOROLIGH COUNCI. 2010/2016 V00100 ROCIDALE DOROLIGH COUNCI. 2010/2016 V001068455 V001068455 ROCIDALE BOROLIGH COUNCI. 2010/2016 V001068457 V001068456 V001068456 ROCIDALE BOROLIGH COUNCI. 2010/2016 V001068457 V001068457 V001068457 ROCIDALE BOROLIGH COUNCI. 2010/2016 <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>28/10/2016 LEARNING DIS & MENTAL HEALTH</td><td>REDACTED - PERSONAL DATA</td><td>28/10/2016</td><td>2161.72</td><td>DIRECT PAYMENTS</td><td>V001058643</td></t<>	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	2161.72	DIRECT PAYMENTS	V001058643
ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058647 ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058651 ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058651 ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058657 ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058667 ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058667 ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058667 ROCHALE EDROUGH COUNCI. 24/10/2016 PERCOTANIE TS V001058671 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>28/10/2016 PHYSICAL DIS & OLDER PEOPLE</td> <td>REDACTED - PERSONAL DATA</td> <td>28/10/2016</td> <td>3627.08</td> <td>DIRECT PAYMENTS</td> <td>V001058644</td>	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	3627.08	DIRECT PAYMENTS	V001058644
ROCHALE EXPRIVED Servized BARTAL HEALTH REDACTED - FRISONAL DATA 281/02/01 288.88 DIRECT PAYMENTS VUD10588/1 ROCHDALE EXPROLICH CUNICL Servized BATSACL DIS & OLDER FEDPLE REDACTED - FRISONAL DATA 281/02/01 192.88 DIRECT PAYMENTS VUD10588/1 ROCHDALE EXPROLICH CUNICL Servized BATSACL DIS & OLDER FEDPLE REDACTED - FRISONAL DATA 281/02/01 193.812 DIRECT PAYMENTS VUD10588/1 ROCHDALE EXPROLICH CUNICL Servized BATSACL DIS & OLDER FEDPLE REDACTED - FRISONAL DATA 281/02/01 193.812 DIRECT PAYMENTS VUD10588/1 ROCHDALE EXPROLICH CUNICL Servized BATSACL DIS & OLDER FEDPLE REDACTED - FRISONAL DATA 281/02/01 193.812 DIRECT PAYMENTS VUD10588/1 ROCHDALE EXPROLICH CUNICL Servized BATSACL DIS & OLDER FEDPLE REDACTED - FRISONAL DATA 281/02/01 FIS.32 DIRECT PAYMENTS VUD10588/1 ROCHDALE EXPROLICH CUNICL Servized BATSACL DIS & OLDER FEDPLE REDACTED - FRISONAL DATA 281/02/01 FIS.32 DIRECT PAYMENTS VUD10588/1 ROCHDALE EXPROLICH CUNICL Servized BATSACL DIS & OLDER FEDPLE REDACTED - FRISONAL DATA 281/02/01	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1451.08	DIRECT PAYMENTS	V001058645
ROCHALE BOROUGH COUNCIL 224702019 HYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 228102016 1028.65 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>28/10/2016 PHYSICAL DIS & OLDER PEOPLE</td> <td>REDACTED - PERSONAL DATA</td> <td>28/10/2016</td> <td>1066.00</td> <td>DIRECT PAYMENTS</td> <td>V001058646</td>	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1066.00	DIRECT PAYMENTS	V001058646
ROCHOLE BOROLGH COURCIL 28/10/2016 29/10/2016 1/200/2016	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	2868.36	DIRECT PAYMENTS	V001058647
ROCHALE BOROLGH COUNCIL 2210/2016 2210/2016 2210/2016 2220/2016 1235.2 DIRECT PAYMENTS V001068854 ROCHALE BOROLGH COUNCIL 2210/2016 1235.2 DIRECT PAYMENTS V001068854 ROCHALE BOROLGH COUNCIL 2210/2016 PH305.0 DIRECT PAYMENTS V001068856 ROCHALE BOROLGH COUNCIL 2210/2016 PH307.0 DIRECT PAYMENTS V001068856 ROCHALE BOROLGH COUNCIL 2210/2016 PH307.0 DIRECT PAYMENTS V001068867 ROCHALE BOROLGH COUNCIL 2210/2016 FH307.0 DIRECT PAYMENTS V001068860 ROCHALE BOROLGH COUNCIL 2210/2016 FH307.0 DIRECT PAYMENTS V001068867 ROCHALE BOROLGH COUNCIL 2210/2016 FH307.0 DIRECT PAYMENTS V001068867 ROCHALE BOROLGH COUNCIL	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1096.16	DIRECT PAYMENTS	V001058648
ROCHOLE BOROLGH COUNCIL 22102016 22102016 1281:2 DIRECT PAYMENTS V001098865 ROCHOLE BOROLGH COUNCIL 22102016 PTSO76 1282:2 DIRECT PAYMENTS V001098865 ROCHOLE BOROLGH COUNCIL 22102016 PTSO76 DIRECT PAYMENTS V001098856 ROCHOLE BOROLGH COUNCIL 22102016 PTSO76 DIRECT PAYMENTS V001098857 ROCHOLE BOROLGH COUNCIL 22102016 PTSO76 DIRECT PAYMENTS V001098857 ROCHOLE BOROLGH COUNCIL 22102016 PTSO76 DIRECT PAYMENTS V001098869 ROCHOLE BOROLGH COUNCIL 22102016 PTSO76 DIRECT PAYMENTS V001098863 ROCHOLE BOROLGH COUNCIL 22102016 PTSO76 D	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1298.68	DIRECT PAYMENTS	V001058651
ROCHALE BORQUGH COUNCIL 24/02016 PI253.40 DIRECT PAYMENTS V001058865 ROCHALE BORQUGH COUNCIL 24/02016 READCED - PERSONAL DATA 24/02016 663.32 DIRECT PAYMENTS V001058867 ROCHALE BORQUGH COUNCIL 24/020176 E63.42 DIRECT PAYMENTS V001058867 ROCHALE BORQUGH COUNCIL 24/020176 E63.42 DIRECT PAYMENTS V001058867 ROCHALE BORQUGH COUNCIL 24/020176 E63.42 DIRECT PAYMENTS V001058869 ROCHALE BORQUGH COUNCIL 24/020176 PI25.02 DIRECT PAYMENTS V001058869 ROCHALE BORQUGH COUNCIL 24/02016 PI25.02 DIRECT PAYMENTS V001058864 ROCHALE BORQUGH COUNCIL 24/02016 PI25.02 DIRECT PAYMENTS V001058864 ROCHALE BORQUGH COUNCIL 24/02016 PI25.02 DIRECT PAYMENTS V001058866 ROCHALE BORQUGH COUNCIL 24/02016 PI25.02 DIRECT PAYMENTS V001058866 ROCHALE BORQUGH COUNCIL 24/02016 PI25.02 DIRECT PAYMENTS V001058667 ROCHALE BORQUGH COUNCIL 24/02016	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2320.44	DIRECT PAYMENTS	V001058653
ROCHALE BORQUEH CULNICI. 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 CULNICI. 10/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 CULNICI. 20/10/2016 CULNICI. 20/10/2016 CULNICI. 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 CULNICI. 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 20/10/2016 PH/SICAL DIS & OLDER	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1395.12	DIRECT PAYMENTS	V001058654
ROCHALE BORQUEH CUNNEL 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 201/02/01 FLARNING DIS	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1235.24	DIRECT PAYMENTS	V001058655
ROCHOALE BOROUGH COUNCI. 22/10/2016 PHYSICAL DIS & OLER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 P0140 DIRECT PAYMENTS V001056803 ROCHDALE BOROUGH COUNCI. 22/10/2016 PHYSICAL DIS & OLER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 1137.6 DIRECT PAYMENTS V001056803 ROCHDALE BOROUGH COUNCI. 22/10/2016 PHYSICAL DIS & OLER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 1071.4 DIRECT PAYMENTS V001056803 ROCHDALE BOROUGH COUNCI. 22/10/2016 PHYSICAL DIS & OLER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 1095.68 DIRECT PAYMENTS V001056803 ROCHDALE BOROUGH COUNCI. 28/10/2016 22/10/2016 PHYSICAL DIS & OLER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 28/20 DIRECT PAYMENTS V001056803 ROCHDALE BOROUGH COUNCI. 28/10/2016 28/10/2016 8/81.80 DIRECT PAYMENTS V001056803 ROCHDALE BOROUGH COUNCI. 28/10/2016 28/10/2016 8/81.80 DIRECT PAYMENTS V001056872 ROCHDALE BOROUGH COUNCI. 28/10/2016 28/10/2016 8/81.80 DIRECT PAYMENTS	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1730.76	DIRECT PAYMENTS	V001058656
ROCHDALE BOROUGH COUNCIL 241/02/16 PT440 DIRECT PAYMENTS V001058860 ROCHDALE BOROUGH COUNCIL 241/02/16 PAYNSCAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 281/02/16 1137.76 DIRECT PAYMENTS V001058861 ROCHDALE BOROUGH COUNCIL 241/02/16 PAYNSCAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 281/02/16 1005.65 DIRECT PAYMENTS V001058866 ROCHDALE BOROUGH COUNCIL 281/02/16 DORUGH COUNCIL 281/02/16 1095.65 DIRECT PAYMENTS V001058866 ROCHDALE BOROUGH COUNCIL 281/02/16 281/02/16 1985.32 DIRECT PAYMENTS V001058866 ROCHDALE BOROUGH COUNCIL 281/02/16 1985.32 DIRECT PAYMENTS V0010588671 ROCHDALE BOROUGH COUNCIL 281/02/16 1985.32 DIRECT PAYMENTS V001058671 ROCHDALE BOROUGH COUNCIL 281/02/16 1240.22 DIRECT PAYMENTS V001058672 ROCHDALE BOROUGH COUNCIL 281/02/16 1240.22 DIRECT PAYMENTS V001058671 ROCHDALE BOROUGH COUNCIL 281/02/16 1240.22 DIRECT PAYMENTS V001058673	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	650.32	DIRECT PAYMENTS	V001058657
ROCHDALE BOROUGH COUNCIL 24/10/2016 HYSICAL DIS & OLDER PEOPLE REDACTED - FERSONAL DATA 24/10/2016 1137.75 DIRECT PAYMENTS V001058666 ROCHDALE BOROUGH COUNCIL 24/10/2016 HYSICAL DIS & OLDER PEOPLE REDACTED - FERSONAL DATA 24/10/2016 1095.68 DIRECT PAYMENTS V001058666 ROCHDALE BOROUGH COUNCIL 24/10/2016 HYSICAL DIS & OLDER PEOPLE REDACTED - FERSONAL DATA 24/10/2016 1095.69 DIRECT PAYMENTS V001058666 ROCHDALE BOROUGH COUNCIL 24/10/2016 HYSICAL DIS & OLDER PEOPLE REDACTED - FERSONAL DATA 24/10/2016 1295.20 DIRECT PAYMENTS V001058666 ROCHDALE BOROUGH COUNCIL 24/10/2016 HYSICAL DIS & OLDER PEOPLE REDACTED - FERSONAL DATA 24/10/2016 622.30 DIRECT PAYMENTS V001058667 ROCHDALE BOROUGH COUNCIL 24/10/2016 L24/2016 DIRECT PAYMENTS V001058671 V001058671 ROCHDALE BOROUGH COUNCIL 24/10/2016 L24/2016	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	649.76	DIRECT PAYMENTS	V001058659
ROCHOALE BOROUGH COUNCI. 28/10/2016 1701.44 DIRECT PAYMENTS V001058665 ROCHOALE BOROUGH COUNCI. 28/10/2016 1701.44 DIRECT PAYMENTS V001058666 ROCHOALE BOROUGH COUNCI. 28/10/2016 1902.45 BIRECT PAYMENTS V001058666 ROCHOALE BOROUGH COUNCI. 28/10/2016 1992.24 DIRECT PAYMENTS V001058666 ROCHOALE BOROUGH COUNCI. 28/10/2016 1992.24 DIRECT PAYMENTS V001058667 ROCHOALE BOROUGH COUNCI. 28/10/2016 1992.24 DIRECT PAYMENTS V001058673 ROCHOALE BOROUGH COUNCI. 28/10/2016 1992.04 DIRECT PAYMENTS V001058673 ROCHOALE BOROUGH COUNCI. 28/10/2016 LEARNIND DIS A MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 18/18 DIRECT PAYMENTS V001058673 ROCHOALE BOROUGH COUNCIL 28/10/2016 LEARNIND DIS A MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 12/12.2 DIRECT PAYMENTS V001058673 ROCHOALE BOROUGH COUNCIL 28/10/2016 LEARNIND DIS A MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 17/10 DIRECT PA	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	791.40	DIRECT PAYMENTS	V001058660
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 1006.68 DIRECT PAYMENTS V001056666 ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 1985.32 DIRECT PAYMENTS V001056666 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 2428.60 DIRECT PAYMENTS V001056671 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 68/1.80 DIRECT PAYMENTS V001056672 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 68/1.80 DIRECT PAYMENTS V001056672 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 68/1.80 DIRECT PAYMENTS V001056674 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 12/1.32 DIRECT PAYMENTS V001056676	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1137.76	DIRECT PAYMENTS	V001058663
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - FERSONAL DATA 28/10/2016 600.24 DIRECT PAYMENTS V001058669 ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - FERSONAL DATA 28/10/2016 522.80 DIRECT PAYMENTS V001058670 ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 522.80 DIRECT PAYMENTS V001058671 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 501.82 DIRECT PAYMENTS V001058673 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 1201.20 DIRECT PAYMENTS V001058673 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 49/18.32 DIRECT PAYMENTS V001058675 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 49/18.32 DIRECT PAYMENTS V001058675	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1701.44	DIRECT PAYMENTS	V001058664
ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 2428.60 DIRECT PAYMENTS V001058669 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 622.96 DIRECT PAYMENTS V001058671 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 681.89 DIRECT PAYMENTS V001058671 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 12/10.32 DIRECT PAYMENTS V001058673 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 14/13.32 DIRECT PAYMENTS V001058675 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 14/13.23 DIRECT PAYMENTS V001058675 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 14/13.23 DIRECT PAYMENTS V001058667 <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>28/10/2016 PHYSICAL DIS & OLDER PEOPLE</td><td>REDACTED - PERSONAL DATA</td><td>28/10/2016</td><td>1095.68</td><td>DIRECT PAYMENTS</td><td>V001058665</td></t<>	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1095.68	DIRECT PAYMENTS	V001058665
ROCHDALE BOROUGH COUNCIL 24/10/2016 PENSONAL DATA 28/10/2016 24/28.60 DIRECT PAYMENTS V001058871 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 682.96 DIRECT PAYMENTS V001058671 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 2085.00 DIRECT PAYMENTS V001058673 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 2085.00 DIRECT PAYMENTS V001058673 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 17/10.0 DIRECT PAYMENTS V001058675 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 17/10.0 DIRECT PAYMENTS V001058676 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 18/12.0 DIRECT PAYMENTS V001058676 ROCHDALE BOROUGH COUNCIL 2	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	600.24	DIRECT PAYMENTS	V001058666
ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201662/2 66DIRECT PAYMENTSV001058671ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016881.80DIRECT PAYMENTSV001058673ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201612/10.32DIRECT PAYMENTSV001058673ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201614/13.2DIRECT PAYMENTSV001058675ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201614/13.2DIRECT PAYMENTSV001058675ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201614/13.2DIRECT PAYMENTSV001058675ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016849.40DIRECT PAYMENTSV001058673ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016849.40DIRECT PAYMENTSV001058673ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016849.40DIRECT PAYMENTSV001058673ROCHDALE BOROUGH COUNCI28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016849.40DIRECT	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1985.32	DIRECT PAYMENTS	V001058669
ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 818.8 DIRECT PAYMENTS V001058673 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 210.32 DIRECT PAYMENTS V001058673 ROCHDALE BOROUGH COUNCIL 28/10/2016 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 28/10/2016 4918.32 DIRECT PAYMENTS V001058676 ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 4918.32 DIRECT PAYMENTS V001058676 ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 2881.76 DIRECT PAYMENTS V001058676 ROCHDALE BOROUGH COUNCIL 28/10/2016 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 28/10/2016 2841.40 DIRECT PAYMENTS V001058676 ROCHDALE BOROUGH COUNCIL 28/10/2016 DIRECT PAYMENTS V001058676 V001058676 ROCHDALE BOROUGH COUNCIL 28/10/2016 DIRECT PAYMENTS V0	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2428.60	DIRECT PAYMENTS	V001058670
ROCHDALE BOROUGH COUNCIL28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201628/10/2016DIRECT PAYMENTSV001058673ROCHDALE BOROUGH COUNCIL28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201612/10.32DIRECT PAYMENTSV001058674ROCHDALE BOROUGH COUNCIL28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201611/10.0DIRECT PAYMENTSV001058676ROCHDALE BOROUGH COUNCIL28/10/2016HYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA28/10/201611/10.0DIRECT PAYMENTSV001058677ROCHDALE BOROUGH COUNCIL28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/201628/16.20DIRECT PAYMENTSV001058678ROCHDALE BOROUGH COUNCIL28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016849.40DIRECT PAYMENTSV001058679ROCHDALE BOROUGH COUNCIL28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016544.12DIRECT PAYMENTSV001058679ROCHDALE BOROUGH COUNCIL28/10/2016LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA28/10/2016544.12DIRECT PAYMENTSV001058679ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA28/10/2016544.12DIRECT PAYMENTSV001058686ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA28/10/2016DIRECT PAYM	ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH		28/10/2016	622.96	DIRECT PAYMENTS	V001058671
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ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA28/10/2016714.40DIRECT PAYMENTSV001058695ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA28/10/2016DIRECT PAYMENTSV001058696V001058696V001058696V001058696V001058696V001058696							
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA28/10/2016806.96DIRECT PAYMENTSV001058696							
ROCHDALE BOROUGH COUNCIL28/10/2016PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA28/10/20163155.96DIRECT PAYMENTSV001058697							
	ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	3155.96	DIRECT PAYMENTS	V001058697

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1171.08 DIRECT PAYMENTS	V001058698
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 2890.00 DIRECT PAYMENTS	V001058699
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1664.92 DIRECT PAYMENTS	V001058700
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 4969.56 DIRECT PAYMENTS	V001058701
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 794.04 DIRECT PAYMENTS	V001058702
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 868.40 DIRECT PAYMENTS	V001058703
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 2347.56 DIRECT PAYMENTS	V001058704
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 625.04 DIRECT PAYMENTS	V001058705
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 622.48 DIRECT PAYMENTS	V001058712
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 615.88 DIRECT PAYMENTS	V001058715
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 931.64 DIRECT PAYMENTS	V001058716
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1870.28 DIRECT PAYMENTS	V001058719
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1485.00 DIRECT PAYMENTS	V001058720
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 3730.44 DIRECT PAYMENTS	V001058721
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 2338.52 DIRECT PAYMENTS	V001058722
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 713.36 DIRECT PAYMENTS	V001058723
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 2807.60 DIRECT PAYMENTS	V001058724
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 935.52 DIRECT PAYMENTS	V001058725
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 2548.68 DIRECT PAYMENTS	V001058727
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 886.32 DIRECT PAYMENTS	V001058729
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 695.32 DIRECT PAYMENTS	V001058730
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 2376.12 DIRECT PAYMENTS	V001058731
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 625.64 DIRECT PAYMENTS	V001058732
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1812.32 DIRECT PAYMENTS	V001058733
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 618.44 DIRECT PAYMENTS	V001058734
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1089.84 DIRECT PAYMENTS	V001058735
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 599.68 DIRECT PAYMENTS	V001058736
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1973.68 DIRECT PAYMENTS	V001058738
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 785.04 DIRECT PAYMENTS	V001058739
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 828.32 DIRECT PAYMENTS	V001058740
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1408.08 DIRECT PAYMENTS	V001058741
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1198.48 DIRECT PAYMENTS	V001058743
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 633.40 DIRECT PAYMENTS	V001058745
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 2399.80 DIRECT PAYMENTS	V001058746
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 3522.32 DIRECT PAYMENTS	V001058747
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 647.64 DIRECT PAYMENTS	V001058748
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1118.76 DIRECT PAYMENTS	V001058749
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 939.00 DIRECT PAYMENTS	V001058750
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 596.12 DIRECT PAYMENTS	V001058757
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 952.08 DIRECT PAYMENTS	V001058759
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 3510.84 DIRECT PAYMENTS	V001058760
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1024.04 DIRECT PAYMENTS	V001058761
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 586.56 DIRECT PAYMENTS	V001058762
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1133.16 DIRECT PAYMENTS	V001058763
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1055.04 DIRECT PAYMENTS	V001058764
	28/10/2016 LEARNING DIS & OLDER PEOPLE 28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 1055.40 DIRECT PAYMENTS 28/10/2016 1605.64 DIRECT PAYMENTS	V001058768 V001058770
	28/10/2016 LEARNING DIS & MENTAL HEALTH 28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 656.00 DIRECT PAYMENTS 28/10/2016 591.20 DIRECT PAYMENTS	V001058775 V001058776
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 615.40 DIRECT PAYMENTS	V001058778
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 841.88 DIRECT PAYMENTS	V001058778
		REDACTED - PERSONAL DATA		
	28/10/2016 LEARNING DIS & MENTAL HEALTH 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 1010.36 DIRECT PAYMENTS 28/10/2016 889.92 DIRECT PAYMENTS	V001058779 V001058780
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE 28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 1741.84 DIRECT PAYMENTS	V001058780 V001058781
	28/10/2016 LEARNING DIS & OLDER PEOPLE 28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 1/41.84 DIRECT PAYMENTS 28/10/2016 503.24 DIRECT PAYMENTS	V001058781 V001058782
	28/10/2016 LEARNING DIS & MENTAL HEALTH 28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 503.24 DIRECT PAYMENTS 28/10/2016 505.76 DIRECT PAYMENTS	V001058782 V001058783
	28/10/2016 LEARNING DIS & MENTAL HEALTH 28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 505.76 DIRECT PAYMENTS 28/10/2016 2049.96 DIRECT PAYMENTS	V001058783 V001058785
	28/10/2016 LEARNING DIS & MENTAL HEALTH 28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 2049.96 DIRECT PAYMENTS 28/10/2016 886.88 DIRECT PAYMENTS	V001058785 V001058787
	28/10/2016 PHYSICAL DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 2376.72 DIRECT PAYMENTS	V001058787 V001058791
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 2376.72 DIRECT PAYMENTS 28/10/2016 662.36 DIRECT PAYMENTS	V001058793
	28/10/2016 PHYSICAL DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	28/10/2016 2234.36 DIRECT PAYMENTS	V001058793 V001058794
	20/10/2010 FRIDIUAL DID & ULDER PEUPLE	NEDAUTED - PEROUNAL DATA	20/10/2010 2234.30 DIRECT FATMENTS	v001036794

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE	AMOUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	4395.44 DIRECT PAYMENTS	V001058795
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	620.96 DIRECT PAYMENTS	V001058797
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1334.84 DIRECT PAYMENTS	V001058799
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	686.68 DIRECT PAYMENTS	V001058804
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	825.84 DIRECT PAYMENTS	V001058805
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	921.44 DIRECT PAYMENTS	V001058806
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1097.96 DIRECT PAYMENTS	V001058807
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1230.72 DIRECT PAYMENTS	V001058808
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	926.44 DIRECT PAYMENTS	V001058809
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	793.58 DIRECT PAYMENTS	V001058811
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	735.44 DIRECT PAYMENTS	V001058812
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1517.00 DIRECT PAYMENTS	V001058814
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1253.52 DIRECT PAYMENTS	V001058815
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	980.60 DIRECT PAYMENTS	V001058816
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1051.08 DIRECT PAYMENTS	V001058818
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	745.60 DIRECT PAYMENTS	V001058821
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	625.72 DIRECT PAYMENTS	V001058822
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	695.16 DIRECT PAYMENTS	V001058823
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	854.12 DIRECT PAYMENTS	V001058825
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2342.20 DIRECT PAYMENTS	V001058828
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	840.00 DIRECT PAYMENTS	V001058829
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	917.28 DIRECT PAYMENTS	V001058830
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1437.88 DIRECT PAYMENTS	V001058831
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	772.00 DIRECT PAYMENTS	V001058833
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	780.00 DIRECT PAYMENTS	V001058834
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	801.20 DIRECT PAYMENTS	V001058835
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	592.92 DIRECT PAYMENTS	V001058836
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1674.88 DIRECT PAYMENTS	V001058838
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	658.56 DIRECT PAYMENTS	V001058839
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1569.56 DIRECT PAYMENTS	V001058840
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	650.84 DIRECT PAYMENTS	V001058841
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	523.08 DIRECT PAYMENTS	V001058843
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	552.00 DIRECT PAYMENTS	V001058844
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	819.96 DIRECT PAYMENTS	V001058845
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	967.88 DIRECT PAYMENTS	V001058846
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	2738.52 DIRECT PAYMENTS	V001058847
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1000.00 DIRECT PAYMENTS	V001058848
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1455.96 DIRECT PAYMENTS	V001058850
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	682.68 DIRECT PAYMENTS	V001058852
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	617.68 DIRECT PAYMENTS	V001058853
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	875.96 DIRECT PAYMENTS	V001058855
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	964.04 DIRECT PAYMENTS	V001058856
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	962.52 DIRECT PAYMENTS	V001058857
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1760.16 DIRECT PAYMENTS	V001058859
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	3009.16 DIRECT PAYMENTS	V001058860
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	821.08 DIRECT PAYMENTS	V001058861
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	600.72 DIRECT PAYMENTS	V001058862
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	541.12 DIRECT PAYMENTS	V001058863
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	925.28 DIRECT PAYMENTS	V001058866
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	2355.40 DIRECT PAYMENTS	V001058867
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1727.64 DIRECT PAYMENTS	V001058870
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	660.96 DIRECT PAYMENTS	V001058871
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016		V001058872
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2247.60 DIRECT PAYMENTS	V001058876
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016		V001058877
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	811.08 DIRECT PAYMENTS	V001058878
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2124.76 DIRECT PAYMENTS	V001058881
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	754.96 DIRECT PAYMENTS	V001058882
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1174.72 DIRECT PAYMENTS	V001058884
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	619.96 DIRECT PAYMENTS	V001058885
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	817.04 DIRECT PAYMENTS	V001058886

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 862.68 DIRECT PAYMENTS	V001058887
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 858.56 DIRECT PAYMENTS	V001058888
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 777.92 DIRECT PAYMENTS	V001058889
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1425.68 DIRECT PAYMENTS	V001058890
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 586.20 DIRECT PAYMENTS	V001058891
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 2849.68 DIRECT PAYMENTS	V001058893
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 4180.32 DIRECT PAYMENTS	V001058894
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1483.32 DIRECT PAYMENTS	V001058895
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1009.32 DIRECT PAYMENTS	V001058896
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1421.32 DIRECT PAYMENTS	V001058897
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1204.96 DIRECT PAYMENTS	V001058899
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 704.00 DIRECT PAYMENTS	V001058901
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 915.84 DIRECT PAYMENTS	V001058902
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 922.36 DIRECT PAYMENTS	V001058903
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 795.08 DIRECT PAYMENTS	V001058904
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 796.00 DIRECT PAYMENTS	V001058905
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 625.52 DIRECT PAYMENTS	V001058906
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1246.64 DIRECT PAYMENTS	V001058907
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1373.08 DIRECT PAYMENTS	V001058909
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1183.76 DIRECT PAYMENTS	V001058910
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 2276.72 DIRECT PAYMENTS	V001058918
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1329.36 DIRECT PAYMENTS	V001058919
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1954.92 DIRECT PAYMENTS	V001058921
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 610.68 DIRECT PAYMENTS	V001058923
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 729.68 DIRECT PAYMENTS	V001058924
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 571.16 DIRECT PAYMENTS	V001058925
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 2052.00 DIRECT PAYMENTS	V001058927
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 551.16 DIRECT PAYMENTS	V001058928
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 5716.08 DIRECT PAYMENTS	V001058929
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 5672.56 DIRECT PAYMENTS	V001058930
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 833.96 DIRECT PAYMENTS	V001058931
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 500.00 DIRECT PAYMENTS	V001058932
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1440.24 DIRECT PAYMENTS	V001058934
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 968.00 DIRECT PAYMENTS	V001058935
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 769.56 DIRECT PAYMENTS	V001058936
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 581.68 DIRECT PAYMENTS	V001058937
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1330.68 DIRECT PAYMENTS	V001058943
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 8070.92 DIRECT PAYMENTS	V001058946
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 969.72 DIRECT PAYMENTS	V001058949
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 555.80 DIRECT PAYMENTS	V001058952
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 689.88 DIRECT PAYMENTS	V001058953
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 3124.80 DIRECT PAYMENTS	V001058960
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 5730.16 DIRECT PAYMENTS	V001058961
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 703.60 DIRECT PAYMENTS	V001058964
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 689.24 DIRECT PAYMENTS	V001058965
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 2032.72 DIRECT PAYMENTS	V001058966
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 683.84 DIRECT PAYMENTS	V001058967
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1143.96 DIRECT PAYMENTS	V001058969
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1356.24 DIRECT PAYMENTS	V001058972
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 1104.04 DIRECT PAYMENTS	V001058973
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 2162.40 DIRECT PAYMENTS	V001058974
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 689.48 DIRECT PAYMENTS	V001058975
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 2172.72 DIRECT PAYMENTS	V001058976
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 863.64 DIRECT PAYMENTS	V001058977
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016 2862.68 DIRECT PAYMENTS	V001058978
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 756.00 DIRECT PAYMENTS	V001058980
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1988.00 DIRECT PAYMENTS	V001058982
		REDACTED - PERSONAL DATA	28/10/2016 544.00 DIRECT PAYMENTS	V001058983
ROCHDALE BOROUGH COUNCIL	20/10/2010 FHISICAL DIS & OLDER FEOFLE	REDACTED - FERSONAL DATA	20/10/2010 JH4.00 DIRECT FATMENTS	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 1573.84 DIRECT PAYMENTS	V001058984
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL				

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AN	MOUNT (£) PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1037.84 DIRECT PAYMENTS	V001058988
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1037.84 DIRECT PAYMENTS	V001058989
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2793.92 DIRECT PAYMENTS	V001058991
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1776.00 DIRECT PAYMENTS	V001058992
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	772.00 DIRECT PAYMENTS	V001058993
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1152.76 DIRECT PAYMENTS	V001058994
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1676.88 DIRECT PAYMENTS	V001058995
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	843.72 DIRECT PAYMENTS	V001058996
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	897.28 DIRECT PAYMENTS	V001058998
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	690.16 DIRECT PAYMENTS	V001058999
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	5336.48 DIRECT PAYMENTS	V001059000
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	3093.48 DIRECT PAYMENTS	V001059001
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1214.80 DIRECT PAYMENTS	V001059002
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2422.56 DIRECT PAYMENTS	V001059003
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	635.24 DIRECT PAYMENTS	V001059004
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1253.84 DIRECT PAYMENTS	V001059010
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1002.32 DIRECT PAYMENTS	V001059012
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1239.56 DIRECT PAYMENTS	V001059015
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1173.52 DIRECT PAYMENTS	V001059016
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	840.88 DIRECT PAYMENTS	V001059020
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1068.64 DIRECT PAYMENTS	V001059022
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	921.76 DIRECT PAYMENTS	V001059028
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	958.12 DIRECT PAYMENTS	V001059029
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	857.48 DIRECT PAYMENTS	V001059031
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	857.48 DIRECT PAYMENTS	V001059032
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	791.88 DIRECT PAYMENTS	V001059033
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	502.36 DIRECT PAYMENTS	V001059036
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	595.84 DIRECT PAYMENTS	V001059043
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	1352.20 DIRECT PAYMENTS	V001059045
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	2520.88 DIRECT PAYMENTS	V001059046
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	1555.00 DIRECT PAYMENTS	V001059047
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	2798.32 DIRECT PAYMENTS	V001059050
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	562.32 DIRECT PAYMENTS	V001059057
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	562.32 DIRECT PAYMENTS	V001059058
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	680.96 DIRECT PAYMENTS	V001059060
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	680.96 DIRECT PAYMENTS	V001059061
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	680.96 DIRECT PAYMENTS	V001059062
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	680.96 DIRECT PAYMENTS	V001059063
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	580.88 DIRECT PAYMENTS	V001059069
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	556.28 DIRECT PAYMENTS	V001059076
ROCHDALE BOROUGH COUNCIL	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/10/2016	556.28 DIRECT PAYMENTS	V001059077
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	513.40 DIRECT PAYMENTS	V001059082
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	548.72 DIRECT PAYMENTS	V001059083
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	898.92 DIRECT PAYMENTS	V001059088
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	898.92 DIRECT PAYMENTS	V001059089
ROCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	898.92 DIRECT PAYMENTS	V001059090
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	538.76 DIRECT PAYMENTS	V001059094
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016	538.76 DIRECT PAYMENTS	V001059095
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	27/10/2016	7882.64 HOME CARE - ADULT SERVICES	V001059096
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	27/10/2016	4537.85 HOME CARE - ADULT SERVICES	V001059097
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	27/10/2016	3664.95 HOME CARE - ADULT SERVICES	V001059098
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	27/10/2016	10228.44 HOME CARE - ADULT SERVICES	V001059099
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	27/10/2016	2572.61 HOME CARE - ADULT SERVICES	V001059100
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	27/10/2016	2907.99 HOME CARE - ADULT SERVICES	V001059101
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	27/10/2016	4687.45 HOME CARE - ADULT SERVICES	V001059102
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	27/10/2016	3398.49 HOME CARE - ADULT SERVICES	V001059103
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	27/10/2016	3667.95 HOME CARE - ADULT SERVICES	V001059104
ROCHDALE BOROLIGH COUNCIL	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	27/10/2016	4161.22 HOME CARE - ADULT SERVICES	V001059105
			07/10/00/10		V0040E040C
ROCHDALE BOROUGH COUNCIL	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	27/10/2016	5838.33 HOME CARE - ADULT SERVICES	V001059106
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/10/2016 PHYSICAL DIS & OLDER PEOPLE 27/10/2016 PHYSICAL DIS & OLDER PEOPLE 27/10/2016 PHYSICAL DIS & OLDER PEOPLE	HOMECARE40 LTD THE MEARS GROUP NEWMARK CARE LTD	27/10/2016 27/10/2016 27/10/2016	847.55 HOME CARE - ADULT SERVICES 847.55 HOME CARE - ADULT SERVICES 1688.18 HOME CARE - ADULT SERVICES	V001059108 V001059107 V001059108

ORGANISATION NAME	EFFECTIVE SERVICE DATE	SUPPLIER NAME	PAID DATE AMOUNT (£)	PURPOSE
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE		HOME CARE - ADULT SERVICES
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED		HOME CARE - ADULT SERVICES
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	SEVACARE		HOME CARE - ADULT SERVICES
	27/10/2016 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP		HOME CARE - ADULT SERVICES
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
	28/10/2016 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA		
	28/10/2016 EARLY HELP AND SCHOOLS 28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		DIRECT PAYMENTS DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA		DIRECT PAYMENTS
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
ROCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
ROCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA		HOME CARE - CHILDRENS SERV
OCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	28/10/2016 4583.21	DIRECT PAYMENTS
OCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/10/2016 678.48	HOME CARE - CHILDRENS SERV
OCHDALE BOROUGH COUNCIL	28/10/2016 ECONOMY DIRECTORATE	EVAC AND CHAIR INTERNATIONAL LIMITED	28/10/2016 1197.00	IMPROVEMENTS-MODERNISATIO
OCHDALE BOROUGH COUNCIL	28/10/2016 PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	28/10/2016 647.35	MAINTENANCE
OCHDALE BOROUGH COUNCIL	28/10/2016 ECONOMY DIRECTORATE	DUVAL FM LIMITED	28/10/2016 5029.97	SECURITY
OCHDALE BOROUGH COUNCIL	28/10/2016 PROPERTY AND HIGHWAYS	YOTTA LIMITED	28/10/2016 500.00	CONSULTANT FEES
OCHDALE BOROUGH COUNCIL	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	28/10/2016 4671.00	IMPROVEMENTS-EXTENSIONS &
OCHDALE BOROUGH COUNCIL	28/10/2016 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD		HOME CARE - CHILDRENS SERV
	28/10/2016 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD		HOME CARE - CHILDRENS SERV
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION		ACTIVITIES
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION		ACTIVITIES
	31/10/2016 FINANCE SERVICES	MAGNET SOLUTIONS LTD		SOFTWARE
	31/10/2016 FINANCE SERVICES	MAGNET SOLUTIONS LTD		SOFTWARE
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION		ACTIVITIES
	31/10/2016 NEIGHBOURHOODS AND ENVIRONMENT			SOFTWARE
	31/10/2016 NEIGHBOURHOODS AND ENVIRONMENT 31/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD IDOX SOFTWARE LTD		SOFTWARE
	31/10/2016 NEIGHBOURHOODS AND ENVIRONMENT 31/10/2016 NEIGHBOURHOODS AND ENVIRONMENT			
	31/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD STHREE PARTNERSHIP LLP		SOFTWARE CAPITAL SALARIES
	31/10/2016 PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI		EXPENSES - GENERAL
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	DR BABATUNDE ADENIJI		EXPENSES - GENERAL
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	HOURGLASS ENVIRONMENT LTD		ACTIVITIES
	28/10/2016 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD		IMPROVEMENTS-EXTENSIONS 8
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD		TAXI HIRE
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL		TAXI HIRE
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED		TAXI HIRE
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED		TAXI HIRE
	28/10/2016 NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED		TAXI HIRE
	31/10/2016 EARLY HELP AND SCHOOLS	ROYAL SCHOOL FOR THE DEAF DERBY		OTHER LA'S - SEN PROVISION
OCHDALE BOROUGH COUNCIL				
	31/10/2016 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED		OTHER LA'S - SEN PROVISION

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TRANSACTION ID

V001059109 V001059110 V001059111 V001059112 V001059120 V001059125 V001059126 V001059127 V001059132 V001059136 V001059140 V001059147 V001059152 V001059158 V001059161 V001059162 V001059170 V001059179 V001059181 V001059182 V001059184 V001059185 V001059191 V001059195 V001059196 V001059197 V001059198 V001059201 V001059202 V001059204 V001059213 V001059236 V001059244 V001059247 V001059292 V001059298 V001059299 V001059300 V001059305 V001059309 V001059310 V001059311 V001059311 V001059327 V001059361 V001059361 V001059361 V001059363 V001059364 V001059390 V001059391 V001059400 V001059412 V001059453 V001059454 V001059459 V001059460 V001059461 V001059499 V001059505

V001059507

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	PAID DATE AI	MOUNT (£)	PURPOSE	TRANSACTION ID
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 EARLY HELP AND SCHOOLS	F PARKINSON LTD	31/10/2016	26509.07	IMPROVEMENTS-MODERNISATION	V001059539
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	31/10/2016	1064.80	MEDICAL FEES	V001059542
ROCHDALE BOROUGH COUNC	L 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	31/10/2016	1513.00	HISTOLOGY PAYMENTS	V001059542
ROCHDALE BOROUGH COUNC	L 31/10/201	6 PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	31/10/2016	17940.00	CONTRACTED SERVICES	V001059582
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/10/2016	900.00	SUBSIDISED ADOPTERS PMTS	V001059614
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/10/2016	9000.00	SUBSIDISED ADOPTERS PMTS	V001059616
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/10/2016	9000.00	SUBSIDISED ADOPTERS PMTS	V001059617
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	WARDLE CIVIC SOCIETY	31/10/2016	588.00	ACTIVITIES	V001059622
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	WARDLE CIVIC SOCIETY	31/10/2016	1000.00	ACTIVITIES	V001059629
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PUBLIC HEALTH	OLDHAM METROPOLITAN BOROUGH COUNCIL	31/10/2016	715.00	CONTRACTED SERVICES	V001059633
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	31/10/2016	1100.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059647
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	31/10/2016	4310.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059647
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/10/2016	2057.34	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059648
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/10/2016	4265.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059649
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/10/2016	3831.86	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059652
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PUBLIC HEALTH	STOCKPORT NHS FOUNDATION TRUST	31/10/2016	692.55	PH OTHER CONTRACTS	V001059657
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	31/10/2016	3509.00	HISTOLOGY PAYMENTS	V001059665
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	31/10/2016	3750.50	MEDICAL FEES	V001059665
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	31/10/2016	2999.00	HISTOLOGY PAYMENTS	V001059667
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	31/10/2016	3280.00	MEDICAL FEES	V001059667
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	31/10/2016	1452.00	MEDICAL FEES	V001059674
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	31/10/2016	1064.80	MEDICAL FEES	V001059676
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	31/10/2016	1276.00	HISTOLOGY PAYMENTS	V001059676
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	31/10/2016	4040.90	MEDICAL FEES	V001059677
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	31/10/2016	5742.00	HISTOLOGY PAYMENTS	V001059677
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	31/10/2016	1233.00	HISTOLOGY PAYMENTS	V001059678
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	31/10/2016	1384.50	MEDICAL FEES	V001059678
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	31/10/2016	886.90	EQUIPMENT - GENERAL	V001059732
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	31/10/2016	886.90	EQUIPMENT - GENERAL	V001059732
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	31/10/2016	886.90	EQUIPMENT - GENERAL	V001059732
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	31/10/2016	886.90	EQUIPMENT - GENERAL	V001059732
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	31/10/2016	7530.85	TYRES	V001059755
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	31/10/2016	11721.00	DEMOLITION	V001059757
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	31/10/2016	7101.00	DEMOLITION	V001059758
ROCHDALE BOROUGH COUNC	IL 31/10/201	6 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	31/10/2016	9289.94	HOME CARE - ADULT SERVICES	V001059768
ROCHDALE BOROUGH COUNC	L 31/10/201	6 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	31/10/2016	957.96	HOME CARE - ADULT SERVICES	V001059769