

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/11/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	21/11/2016	790.00	TRANSACTIONS-EXPENDITURE	V001063856
ROCHDALE BOROUGH COUNCIL	21/11/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	21/11/2016	1100.00	TRANSACTIONS-EXPENDITURE	V001063856
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	30/11/2016	1788.00	TRANSACTIONS-EXPENDITURE	V001069832
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	30/11/2016	1895.00	TRANSACTIONS-EXPENDITURE	V001069832
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	24/11/2016	4976.43	DRAINAGE AND SEWERS	V001063285
ROCHDALE BOROUGH COUNCIL	24/11/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	24/11/2016	1872.72	ROADWORKS	V001063284
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	25/11/2016	629.56	RESIDENTIAL LONG TERM	V001067667
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD CARE LTD	25/11/2016	504.64	RESIDENTIAL LONG TERM	V001067149
ROCHDALE BOROUGH COUNCIL	11/11/2016	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	11/11/2016	565.00	REPAIRS & ALTS OF BUILDINGS	V001062863
ROCHDALE BOROUGH COUNCIL	10/11/2016	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	10/11/2016	875.00	REPAIRS & ALTS OF BUILDINGS	V001061929
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	ABC INDUSTRIAL DOORS LTD	10/11/2016	1175.00	REPAIRS & ALTS OF BUILDINGS	V001061927
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	04/11/2016	2198.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060810
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	25/11/2016	4538.46	RESIDENTIAL LONG TERM	V001067634
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	03/11/2016	3114.30	FOSTER PARENTS BASIC ALLOWANCE	V001060129
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2016	3218.11	FOSTER PARENTS BASIC ALLOWANCE	V001061803
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	03/11/2016	3276.00	FOSTER PARENTS BASIC ALLOWANCE	V001060136
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	03/11/2016	3342.90	FOSTER PARENTS BASIC ALLOWANCE	V001060128
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2016	3385.20	FOSTER PARENTS BASIC ALLOWANCE	V001061806
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2016	3454.33	FOSTER PARENTS BASIC ALLOWANCE	V001061801
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	03/11/2016	3460.50	FOSTER PARENTS BASIC ALLOWANCE	V001060131
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	03/11/2016	3505.20	FOSTER PARENTS BASIC ALLOWANCE	V001060132
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2016	3575.85	FOSTER PARENTS BASIC ALLOWANCE	V001061804
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	09/11/2016	3622.04	FOSTER PARENTS BASIC ALLOWANCE	V001061805
ROCHDALE BOROUGH COUNCIL	11/11/2016	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	11/11/2016	1316.43	CONTRACTED SERVICES	V001061072
ROCHDALE BOROUGH COUNCIL	14/11/2016	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	14/11/2016	1455.00	CONTRACTED SERVICES	V001063247
ROCHDALE BOROUGH COUNCIL	03/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/11/2016	700.00	EXPENSES - GENERAL	V001059371
ROCHDALE BOROUGH COUNCIL	03/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/11/2016	700.00	FEES / COMMISSION	V001059372
ROCHDALE BOROUGH COUNCIL	07/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	07/11/2016	700.00	FEES / COMMISSION	V001061297
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/11/2016	700.00	FEES / COMMISSION	V001063011
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/11/2016	1050.00	FEES / COMMISSION	V001063009
ROCHDALE BOROUGH COUNCIL	03/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/11/2016	1400.00	FEES / COMMISSION	V001059367
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/11/2016	1400.00	FEES / COMMISSION	V001061296
ROCHDALE BOROUGH COUNCIL	03/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/11/2016	1750.00	FEES / COMMISSION	V001059365
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/11/2016	1750.00	FEES / COMMISSION	V001061294
ROCHDALE BOROUGH COUNCIL	03/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/11/2016	2100.00	FEES / COMMISSION	V001059374
ROCHDALE BOROUGH COUNCIL	03/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/11/2016	2450.00	FEES / COMMISSION	V001059368
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/11/2016	2450.00	FEES / COMMISSION	V001061295
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	18/11/2016	3472.50	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001064253
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	18/11/2016	3472.50	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001064253
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	16/11/2016	882.50	TRANSACTIONS-EXPENDITURE	V001063832
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	16/11/2016	882.50	TRANSACTIONS-EXPENDITURE	V001063832
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION FOCUS	21/11/2016	18000.00	ADOPTION PAYMENTS	V001065632
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	22/11/2016	532.00	ACTIVITIES	V001066422
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	22/11/2016	575.70	ACTIVITIES	V001066419
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	21/11/2016	750.00	ACTIVITIES	V001065619
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	21/11/2016	750.00	ACTIVITIES	V001065620
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	22/11/2016	1660.60	ACTIVITIES	V001066416
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	22/11/2016	2314.17	ACTIVITIES	V001066418
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	22/11/2016	2441.00	ACTIVITIES	V001066415
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/11/2016	8340.00	ACTIVITIES	V001059608
ROCHDALE BOROUGH COUNCIL	25/11/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	25/11/2016	8640.00	ACTIVITIES	V001069258
ROCHDALE BOROUGH COUNCIL	11/11/2016	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	11/11/2016	1131.02	SECURITY	V001062856
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	25/11/2016	740.78	VEHICLE MAINTENANCE	V001051111
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	11/11/2016	14229.62	DEMOLITION	V001060146
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	11/11/2016	766.73	SURVEYORS FEES	V001060148
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	11/11/2016	970.39	SURVEYORS FEES	V001060147
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	16/11/2016	-35585.00	AGILISYS CONTRACT	V001052996
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	16/11/2016	-7205.00	AGILISYS CONTRACT	V001052999
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	24/11/2016	3946.12	AGILISYS CONTRACT	V001061118
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	24/11/2016	3946.13	AGILISYS CONTRACT	V001061118

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ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	16/11/2016	17504.00	AGILISYS CONTRACT	V001059848
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	16/11/2016	21795.00	AGILISYS CONTRACT	V001052983
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	16/11/2016	54217.00	AGILISYS CONTRACT	V001064468
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	24/11/2016	76459.43	AGILISYS CONTRACT	V001061071
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	24/11/2016	93851.74	AGILISYS CONTRACT	V001061119
ROCHDALE BOROUGH COUNCIL	14/11/2016	FINANCE SERVICES	ALERE TOXICOLOGY PLC	14/11/2016	880.00	MEDICAL FEES	V001063183
ROCHDALE BOROUGH COUNCIL	14/11/2016	FINANCE SERVICES	ALERE TOXICOLOGY PLC	14/11/2016	1150.00	MEDICAL FEES	V001063184
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	03/11/2016	9910.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001060139
ROCHDALE BOROUGH COUNCIL	29/11/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	29/11/2016	10540.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061808
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	03/11/2016	13285.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001060138
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	ALLIANCE CARE AND EDUCATION	09/11/2016	13927.85	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061807
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	17/11/2016	11736.60	HOME CARE - ADULT SERVICES	V001065060
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	11/11/2016	12168.33	HOME CARE - ADULT SERVICES	V001062906
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	24/11/2016	12503.93	HOME CARE - ADULT SERVICES	V001066723
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	04/11/2016	12588.53	HOME CARE - ADULT SERVICES	V001061025
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	25/11/2016	15000.00	HOME CARE - ADULT SERVICES	V001069120
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/11/2016	991.20	NURSING LONG TERM	V001067411
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/11/2016	991.20	NURSING LONG TERM	V001067483
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/11/2016	991.20	NURSING LONG TERM	V001067501
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/11/2016	2520.00	RESIDENTIAL LONG TERM	V001067581
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	04/11/2016	3171.76	FOSTER PARENTS BASIC ALLOWANCE	V001052858
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	-1217.16	INDIVIDUAL SERVICE FUND	V001063991
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	-1217.16	INDIVIDUAL SERVICE FUND	V001063992
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	604.80	INDIVIDUAL SERVICE FUND	V001064123
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	768.60	INDIVIDUAL SERVICE FUND	V001064021
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	781.20	INDIVIDUAL SERVICE FUND	V001064111
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	856.80	INDIVIDUAL SERVICE FUND	V001064400
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	859.96	INDIVIDUAL SERVICE FUND	V001064099
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	1164.24	INDIVIDUAL SERVICE FUND	V001064152
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	1282.88	INDIVIDUAL SERVICE FUND	V001064017
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	1587.60	INDIVIDUAL SERVICE FUND	V001064361
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	1600.84	INDIVIDUAL SERVICE FUND	V001064096
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2314.84	INDIVIDUAL SERVICE FUND	V001064241
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2632.00	INDIVIDUAL SERVICE FUND	V001064409
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2724.96	INDIVIDUAL SERVICE FUND	V001064022
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2772.24	INDIVIDUAL SERVICE FUND	V001064040
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2788.28	INDIVIDUAL SERVICE FUND	V001064397
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2843.68	INDIVIDUAL SERVICE FUND	V001064130
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3042.48	INDIVIDUAL SERVICE FUND	V001063996
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3341.60	INDIVIDUAL SERVICE FUND	V001063905
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3558.08	INDIVIDUAL SERVICE FUND	V001064023
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3558.08	INDIVIDUAL SERVICE FUND	V001064329
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3579.72	INDIVIDUAL SERVICE FUND	V001064000
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3650.64	INDIVIDUAL SERVICE FUND	V001063928
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3690.20	INDIVIDUAL SERVICE FUND	V001064325
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3703.64	INDIVIDUAL SERVICE FUND	V001064011
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3806.40	INDIVIDUAL SERVICE FUND	V001064353
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3836.28	INDIVIDUAL SERVICE FUND	V001063994
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3955.00	INDIVIDUAL SERVICE FUND	V001063894
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4021.20	INDIVIDUAL SERVICE FUND	V001064031
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4021.28	INDIVIDUAL SERVICE FUND	V001064027
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4153.44	INDIVIDUAL SERVICE FUND	V001064013
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4219.60	INDIVIDUAL SERVICE FUND	V001064014
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4404.84	INDIVIDUAL SERVICE FUND	V001064122
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4428.12	INDIVIDUAL SERVICE FUND	V001064019
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4563.60	INDIVIDUAL SERVICE FUND	V001064024
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	4656.52	INDIVIDUAL SERVICE FUND	V001063999
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	5039.88	INDIVIDUAL SERVICE FUND	V001063993
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	5193.48	INDIVIDUAL SERVICE FUND	V001064136
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	5278.00	INDIVIDUAL SERVICE FUND	V001064015

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ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	6957.44	INDIVIDUAL SERVICE FUND	V001063888
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	6990.20	INDIVIDUAL SERVICE FUND	V001063927
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	90000.00	INDIVIDUAL SERVICE FUND	V001065589
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	-4483.43	PERSONAL BUDGETS - MANAGED	V001063988
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	-4483.43	PERSONAL BUDGETS - MANAGED	V001063989
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	-960.74	PERSONAL BUDGETS - MANAGED	V001063987
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	582.12	PERSONAL BUDGETS - MANAGED	V001064703
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	595.35	PERSONAL BUDGETS - MANAGED	V001063985
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	806.40	PERSONAL BUDGETS - MANAGED	V001064963
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	1203.51	PERSONAL BUDGETS - MANAGED	V001064190
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	1468.53	PERSONAL BUDGETS - MANAGED	V001064094
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2870.14	PERSONAL BUDGETS - MANAGED	V001064003
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	2971.15	PERSONAL BUDGETS - MANAGED	V001064001
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3042.48	PERSONAL BUDGETS - MANAGED	V001063995
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3320.31	PERSONAL BUDGETS - MANAGED	V001063997
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3320.31	PERSONAL BUDGETS - MANAGED	V001063998
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3592.96	PERSONAL BUDGETS - MANAGED	V001064012
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	3875.97	PERSONAL BUDGETS - MANAGED	V001064018
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	5502.91	PERSONAL BUDGETS - MANAGED	V001064002
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	5900.16	PERSONAL BUDGETS - MANAGED	V001064016
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	18/11/2016	6587.00	PERSONAL BUDGETS - MANAGED	V001064004
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	AMION CONSULTING LTD	18/11/2016	2168.40	CONSULTANT FEES	V001065575
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	25/11/2016	500.40	CONSUMABLES	V001065990
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	25/11/2016	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V001066697
ROCHDALE BOROUGH COUNCIL	17/11/2016	FINANCE SERVICES	ANDREW CLARK	17/11/2016	1080.00	LEGAL SERVICES - SUPPORT SERVICE	V001065057
ROCHDALE BOROUGH COUNCIL	17/11/2016	FINANCE SERVICES	ANDREW LOVERIDGE	17/11/2016	900.00	LEGAL PROFESSIONAL SERVICES	V001065049
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	15/11/2016	1735.20	TAXI HIRE	V001063517
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED	03/11/2016	515.41	MATERIAL - GENERAL	V001060242
ROCHDALE BOROUGH COUNCIL	22/11/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	22/11/2016	946.00	CONTRACTED SERVICES	V001059751
ROCHDALE BOROUGH COUNCIL	30/11/2016	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	30/11/2016	989.00	CONTRACTED SERVICES	V001069979
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/11/2016	512.30	RESIDENTIAL LONG TERM	V001062207
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/11/2016	512.30	RESIDENTIAL LONG TERM	V001067190
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/11/2016	540.52	RESIDENTIAL LONG TERM	V001062432
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/11/2016	540.52	RESIDENTIAL LONG TERM	V001067495
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/11/2016	552.06	RESIDENTIAL LONG TERM	V001062042
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/11/2016	552.06	RESIDENTIAL LONG TERM	V001066948
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/11/2016	582.88	RESIDENTIAL LONG TERM	V001062323
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/11/2016	582.88	RESIDENTIAL LONG TERM	V001067362
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062339
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062635
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062728
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067394
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067731
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	11/11/2016	606.12	RESIDENTIAL LONG TERM	V001062437
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	25/11/2016	606.12	RESIDENTIAL LONG TERM	V001067505
ROCHDALE BOROUGH COUNCIL	22/11/2016	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	22/11/2016	633.96	HOME CARE - CHILDRENS SERVICES	V001066216
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/11/2016	1702.46	RESIDENTIAL LONG TERM	V001066794
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/11/2016	1775.90	RESIDENTIAL LONG TERM	V001066850
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/11/2016	1821.10	RESIDENTIAL LONG TERM	V001066839
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/11/2016	1916.58	RESIDENTIAL LONG TERM	V001067102
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/11/2016	2064.88	RESIDENTIAL LONG TERM	V001066841
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	25/11/2016	3397.70	RESIDENTIAL LONG TERM	V001067518
ROCHDALE BOROUGH COUNCIL	28/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	28/11/2016	2578.56	ASSESSMENT CARE	V001069692
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	522.84	RESIDENTIAL LONG TERM	V001067432
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	522.84	RESIDENTIAL LONG TERM	V001067433
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	566.04	RESIDENTIAL LONG TERM	V001067332
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	566.04	RESIDENTIAL LONG TERM	V001067333
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	582.80	RESIDENTIAL LONG TERM	V001066780
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	582.80	RESIDENTIAL LONG TERM	V001066781
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066852

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066853
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067120
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067121
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067650
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067651
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	18/11/2016	877.20	EQUIPMENT - GENERAL	V001057321
ROCHDALE BOROUGH COUNCIL	16/11/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/11/2016	564.31	TELEPHONE EXPENDITURE	V001062767
ROCHDALE BOROUGH COUNCIL	16/11/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/11/2016	953.41	TELEPHONE EXPENDITURE	V001062765
ROCHDALE BOROUGH COUNCIL	16/11/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/11/2016	956.33	TELEPHONE EXPENDITURE	V001062766
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	25/11/2016	2900.00	RESIDENTIAL LONG TERM	V001067128
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	25/11/2016	2900.00	RESIDENTIAL LONG TERM	V001067804
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	18/11/2016	3943.71	RESIDENTIAL LONG TERM	V001064900
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	25/11/2016	4601.00	RESIDENTIAL LONG TERM	V001067296
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/11/2016	-562.96	NURSING LONG TERM	V001067373
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/11/2016	-562.96	NURSING LONG TERM	V001067374
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	562.96	NURSING LONG TERM	V001062329
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	-562.00	RESIDENTIAL LONG TERM	V001062504
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	-562.00	RESIDENTIAL LONG TERM	V001062505
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	-562.00	RESIDENTIAL LONG TERM	V001062506
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	506.80	RESIDENTIAL LONG TERM	V001062447
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/11/2016	506.80	RESIDENTIAL LONG TERM	V001067522
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	542.56	RESIDENTIAL LONG TERM	V001062261
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/11/2016	542.56	RESIDENTIAL LONG TERM	V001067281
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	581.98	RESIDENTIAL LONG TERM	V001062172
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/11/2016	581.98	RESIDENTIAL LONG TERM	V001067140
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	583.54	RESIDENTIAL LONG TERM	V001062043
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/11/2016	583.54	RESIDENTIAL LONG TERM	V001066949
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/11/2016	592.12	RESIDENTIAL LONG TERM	V001062249
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/11/2016	592.12	RESIDENTIAL LONG TERM	V001067252
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062031
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066928
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/11/2016	513.23	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001062834
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/11/2016	535.06	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001062849
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/11/2016	553.65	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001062835
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/11/2016	571.35	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001062846
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/11/2016	575.10	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001066553
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/11/2016	581.98	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001062841
ROCHDALE BOROUGH COUNCIL	22/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/11/2016	635.64	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001064565
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	18/11/2016	3998.96	INDIVIDUAL SERVICE FUND	V001063906
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	18/11/2016	4398.48	INDIVIDUAL SERVICE FUND	V001063899
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	30/11/2016	9200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001070032
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	25/11/2016	2400.00	NURSING LONG TERM	V001067430
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	25/11/2016	5908.00	RESIDENTIAL LONG TERM	V001067717
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	07/11/2016	3672.00	EQUIPMENT - GENERAL	V001061231
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	23/11/2016	4424.00	EQUIPMENT - GENERAL	V001066440
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA SIGNS LTD	21/11/2016	1395.00	REPAIRS & ALTS OF BUILDINGS	V001052605
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ATI CREMATORS	03/11/2016	2392.00	SPECIFIED MAINTENANCE	V001060259
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2016	613.94	ASSESSMENT CARE	V001062804
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001067002
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001067003
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	-555.40	RESIDENTIAL LONG TERM	V001067004
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	-512.67	RESIDENTIAL LONG TERM	V001067001
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	551.62	RESIDENTIAL LONG TERM	V001061997
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	551.62	RESIDENTIAL LONG TERM	V001066849
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	555.40	RESIDENTIAL LONG TERM	V001062064
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	556.30	RESIDENTIAL LONG TERM	V001062161
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	556.30	RESIDENTIAL LONG TERM	V001067122
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	557.50	RESIDENTIAL LONG TERM	V001062423
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	557.50	RESIDENTIAL LONG TERM	V001067487
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	566.34	RESIDENTIAL LONG TERM	V001062314

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ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	566.34	RESIDENTIAL LONG TERM	V001067353
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062017
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062046
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062105
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062267
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062446
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062594
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062696
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062707
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066891
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066952
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067068
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067287
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067517
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067701
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067797
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062080
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067029
ROCHDALE BOROUGH COUNCIL	21/11/2016	PUBLIC HEALTH	AUSTIN WELCH	21/11/2016	1147.50	PROFESSIONAL FEES	V001065920
ROCHDALE BOROUGH COUNCIL	03/11/2016	PUBLIC HEALTH	AUSTIN WELCH	03/11/2016	1425.00	PROFESSIONAL FEES	V001060801
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	25/11/2016	2978.06	RESIDENTIAL LONG TERM	V001066828
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	25/11/2016	2075.48	RESIDENTIAL LONG TERM	V001066836
ROCHDALE BOROUGH COUNCIL	29/11/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	29/11/2016	3122.54	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069831
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	11/11/2016	3237.14	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063119
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	16/11/2016	3910.43	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063849
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	11/11/2016	3667.80	TRANSACTIONS-EXPENDITURE	V001063116
ROCHDALE BOROUGH COUNCIL	29/11/2016	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	29/11/2016	4572.39	TRANSACTIONS-EXPENDITURE	V001069828
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001066855
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	25/11/2016	529.52	RESIDENTIAL LONG TERM	V001067188
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001067469
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	25/11/2016	802.48	RESIDENTIAL LONG TERM	V001067044
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	10/11/2016	29559.09	MEALS	V001055702
ROCHDALE BOROUGH COUNCIL	09/11/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/11/2016	2750.00	NEW CONSTRUCTION	V001054400
ROCHDALE BOROUGH COUNCIL	21/11/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	21/11/2016	4808.80	NEW CONSTRUCTION	V001065979
ROCHDALE BOROUGH COUNCIL	30/11/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	30/11/2016	684060.38	PFI SCHEMES RPIX	V001065612
ROCHDALE BOROUGH COUNCIL	16/11/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	16/11/2016	723188.31	TRANSACTIONS-EXPENDITURE	V001063839
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	29/11/2016	2221.00	OTHER EST - SEN PROVISION	V001069746
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	BARCLAYS BANK PLC	18/11/2016	1335.44	FEES/COMMISSIONS	V001065529
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	29/11/2016	6380.00	HISTOLOGY PAYMENTS	V001069433
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	29/11/2016	5508.70	MEDICAL FEES	V001069433
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	BARNARDOS	01/11/2016	10335.17	ACTIVITIES	V001057761
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BARNARDOS	25/11/2016	14855.50	SP BLOCK PAYMENTS - EXTERNAL	V001066710
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARTEC AUTO ID LTD	15/11/2016	550.00	MAINTENANCE	V001061779
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARTEC AUTO ID LTD	15/11/2016	7600.00	MAINTENANCE	V001061778
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	510.40	RESIDENTIAL LONG TERM	V001067335
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	510.40	RESIDENTIAL LONG TERM	V001067336
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	510.40	RESIDENTIAL LONG TERM	V001067337
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	552.26	RESIDENTIAL LONG TERM	V001067277
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	552.26	RESIDENTIAL LONG TERM	V001067278
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	552.26	RESIDENTIAL LONG TERM	V001067279
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	555.40	RESIDENTIAL LONG TERM	V001067769
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	563.66	RESIDENTIAL LONG TERM	V001067536
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	563.66	RESIDENTIAL LONG TERM	V001067537
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	563.66	RESIDENTIAL LONG TERM	V001067538
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	25/11/2016	563.98	RESIDENTIAL LONG TERM	V001067519
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	25/11/2016	563.98	RESIDENTIAL LONG TERM	V001067520
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	25/11/2016	563.98	RESIDENTIAL LONG TERM	V001067521
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	569.98	RESIDENTIAL LONG TERM	V001067255
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	569.98	RESIDENTIAL LONG TERM	V001067256
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	569.98	RESIDENTIAL LONG TERM	V001067257

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	573.82	RESIDENTIAL LONG TERM	V001067440
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	573.82	RESIDENTIAL LONG TERM	V001067441
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	573.82	RESIDENTIAL LONG TERM	V001067442
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	580.70	RESIDENTIAL LONG TERM	V001067635
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	580.70	RESIDENTIAL LONG TERM	V001067636
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067048
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067049
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067050
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067209
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067210
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067211
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067389
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067390
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067391
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067770
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067771
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067798
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067799
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067800
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	25/11/2016	736.73	RESIDENTIAL LONG TERM	V001066969
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001066978
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001066979
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001066980
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	25/11/2016	1008.20	RESIDENTIAL LONG TERM	V001066736
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/11/2016	613.94	PERSONAL BUDGETS - MANAGED	V001065017
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/11/2016	509.80	RESIDENTIAL LONG TERM	V001062051
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/11/2016	509.80	RESIDENTIAL LONG TERM	V001066960
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	11/11/2016	545.04	RESIDENTIAL LONG TERM	V001061980
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	25/11/2016	545.04	RESIDENTIAL LONG TERM	V001066788
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/11/2016	578.10	RESIDENTIAL LONG TERM	V001062291
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/11/2016	578.10	RESIDENTIAL LONG TERM	V001067308
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/11/2016	580.98	RESIDENTIAL LONG TERM	V001062233
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/11/2016	580.98	RESIDENTIAL LONG TERM	V001067229
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062001
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062033
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062100
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066865
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066935
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067057
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062405
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067473
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	09/11/2016	580.80	MEDICAL FEES	V001061092
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	18/11/2016	3325.00	SUPPORTED LIVING	V001064157
ROCHDALE BOROUGH COUNCIL	17/11/2016	PROPERTY AND HIGHWAYS	BETHELL CONSTRUCTION LTD	17/11/2016	46449.13	IMPROVEMENTS-MODERNISATION	V001063120
ROCHDALE BOROUGH COUNCIL	17/11/2016	PROPERTY AND HIGHWAYS	BETHELL CONSTRUCTION LTD	17/11/2016	46449.13	IMPROVEMENTS-MODERNISATION	V001063120
ROCHDALE BOROUGH COUNCIL	25/11/2016	PROPERTY AND HIGHWAYS	BEXAN LTD	25/11/2016	981.45	PROPERTY - WORKS ELEMENT	V001066314
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	15/11/2016	559.80	EQUIPMENT - GENERAL	V001062934
ROCHDALE BOROUGH COUNCIL	10/11/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	10/11/2016	572.29	PRINTING & STATIONERY	V001059943
ROCHDALE BOROUGH COUNCIL	04/11/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	04/11/2016	666.12	PRINTING & STATIONERY	V001059945
ROCHDALE BOROUGH COUNCIL	15/11/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	15/11/2016	736.20	PRINTING & STATIONERY	V001063188
ROCHDALE BOROUGH COUNCIL	10/11/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	10/11/2016	1738.88	PRINTING & STATIONERY	V001059944
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	BLACKBURN WITH DARWEN BC	15/11/2016	27000.00	ADOPTION PAYMENTS	V001057133
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/11/2016	702.00	PERSONAL BUDGETS - MANAGED	V001064885
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/11/2016	780.00	PERSONAL BUDGETS - MANAGED	V001064866
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/11/2016	832.00	PERSONAL BUDGETS - MANAGED	V001064887
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/11/2016	1040.00	PERSONAL BUDGETS - MANAGED	V001064810
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/11/2016	1300.00	PERSONAL BUDGETS - MANAGED	V001064721
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/11/2016	560.00	SUPPORTED LIVING	V001064181
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	18/11/2016	700.00	SUPPORTED LIVING	V001064288
ROCHDALE BOROUGH COUNCIL	28/11/2016	CHILDREN'S SOCIAL CARE	BOLTON MBC	28/11/2016	43000.00	ADOPTION PAYMENTS	V001061073

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	25/11/2016	5678.55	SP BLOCK PAYMENTS - EXTERNAL	V001066706
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	BOWNESS PHARMACY LTD	18/11/2016	724.80	PH LCS PAYMENTS	V001064548
ROCHDALE BOROUGH COUNCIL	11/11/2016	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	11/11/2016	6037.41	RENTS	V001061382
ROCHDALE BOROUGH COUNCIL	21/11/2016	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	21/11/2016	730.09	PFI SCHEMES RPI	V001061763
ROCHDALE BOROUGH COUNCIL	21/11/2016	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	21/11/2016	857.57	PFI SCHEMES RPI	V001065578
ROCHDALE BOROUGH COUNCIL	21/11/2016	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	21/11/2016	1021.37	PFI SCHEMES RPI	V001061762
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	-623.70	PROVISIONS	V001069531
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	500.00	PROVISIONS	V001069549
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	10/11/2016	521.05	PROVISIONS	V001061676
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	537.42	PROVISIONS	V001069542
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	04/11/2016	543.20	PROVISIONS	V001060790
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	546.33	PROVISIONS	V001069548
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	10/11/2016	552.12	PROVISIONS	V001061676
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	04/11/2016	564.98	PROVISIONS	V001060790
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	10/11/2016	566.04	PROVISIONS	V001061676
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	10/11/2016	577.90	PROVISIONS	V001061676
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	611.53	PROVISIONS	V001069550
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	620.58	PROVISIONS	V001069553
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	623.70	PROVISIONS	V001069530
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	18/11/2016	623.77	PROVISIONS	V001063627
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	629.45	PROVISIONS	V001069562
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	04/11/2016	638.31	PROVISIONS	V001060790
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	25/11/2016	641.45	PROVISIONS	V001069560
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	04/11/2016	643.09	PROVISIONS	V001060790
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	04/11/2016	647.08	PROVISIONS	V001060790
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	04/11/2016	658.97	PROVISIONS	V001060790
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	10/11/2016	881.43	PROVISIONS	V001061676
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	25/11/2016	1236.28	RESIDENTIAL LONG TERM	V001066829
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	25/11/2016	1290.60	RESIDENTIAL LONG TERM	V001066824
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	25/11/2016	2199.48	RESIDENTIAL LONG TERM	V001066799
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2016	1719.04	ASSESSMENT CARE	V001062803
ROCHDALE BOROUGH COUNCIL	23/11/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	23/11/2016	2578.56	ASSESSMENT CARE	V001066450
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	541.88	RESIDENTIAL LONG TERM	V001062347
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	541.88	RESIDENTIAL LONG TERM	V001067403
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	557.14	RESIDENTIAL LONG TERM	V001062213
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	557.14	RESIDENTIAL LONG TERM	V001067197
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	570.04	RESIDENTIAL LONG TERM	V001062374
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	570.04	RESIDENTIAL LONG TERM	V001067424
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	575.14	RESIDENTIAL LONG TERM	V001062171
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	575.14	RESIDENTIAL LONG TERM	V001067139
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	578.76	RESIDENTIAL LONG TERM	V001062308
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	578.76	RESIDENTIAL LONG TERM	V001067338
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062094
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062221
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062443
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062541
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062711
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062712
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062713
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062714
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067042
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067212
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067514
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067639
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067803
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/11/2016	606.12	RESIDENTIAL LONG TERM	V001062136
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/11/2016	606.12	RESIDENTIAL LONG TERM	V001067086
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062027
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001066923
ROCHDALE BOROUGH COUNCIL	09/11/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/11/2016	1332.75	RESIDENTIAL LONG TERM	V001061828

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/11/2016	PUBLIC HEALTH	BRIDGEWATER COMMUNITY HEALTHCARE NHS	22/11/2016	570.15	PH OTHER CONTRACTS	V001065613
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	04/11/2016	843.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060813
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	BRIGHTER SOUND LTD	25/11/2016	644.00	MISC CHARGES	V001069195
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	BRITISH GAS	24/11/2016	586.81	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	BRITISH GAS	24/11/2016	597.56	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	24/11/2016	ECONOMY DIRECTORATE	BRITISH GAS	24/11/2016	663.71	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	24/11/2016	ECONOMY DIRECTORATE	BRITISH GAS	24/11/2016	840.48	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	24/11/2016	ECONOMY DIRECTORATE	BRITISH GAS	24/11/2016	868.99	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	24/11/2016	ECONOMY DIRECTORATE	BRITISH GAS	24/11/2016	1101.91	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	BRITISH GAS	24/11/2016	1842.31	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	24/11/2016	1926.75	ELECTRICITY	V001066725
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	03/11/2016	577.44	TELEPHONE EXPENDITURE	V001059888
ROCHDALE BOROUGH COUNCIL	18/11/2016	PROPERTY AND HIGHWAYS	BROOKE EDGLEY SPECIALIST TECH SERV LTD	18/11/2016	1039.49	PROPERTY - WORKS ELEMENT	V001063682
ROCHDALE BOROUGH COUNCIL	18/11/2016	PROPERTY AND HIGHWAYS	BROOKE EDGLEY SPECIALIST TECH SERV LTD	18/11/2016	3092.25	PROPERTY - WORKS ELEMENT	V001063682
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	25/11/2016	838.36	RESIDENTIAL LONG TERM	V001066842
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/11/2016	961.62	RESIDENTIAL LONG TERM	V001066879
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/11/2016	978.90	RESIDENTIAL LONG TERM	V001066880
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/11/2016	1602.80	RESIDENTIAL LONG TERM	V001067129
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	25/11/2016	1632.40	RESIDENTIAL LONG TERM	V001066983
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	18/11/2016	628.80	PERSONAL BUDGETS - MANAGED	V001064709
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	18/11/2016	628.80	PERSONAL BUDGETS - MANAGED	V001064710
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	BTM GLOBAL LTD	28/11/2016	1500.00	ACTIVITIES	V001069724
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2016	2578.56	ASSESSMENT CARE	V001062808
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2016	2578.56	ASSESSMENT CARE	V001062820
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	502.70	NURSING LONG TERM	V001062397
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	502.70	NURSING LONG TERM	V001062398
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	502.70	NURSING LONG TERM	V001067460
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	526.96	NURSING LONG TERM	V001062723
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	526.96	NURSING LONG TERM	V001062724
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	526.96	NURSING LONG TERM	V001067826
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	533.30	NURSING LONG TERM	V001062195
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	533.30	NURSING LONG TERM	V001062196
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	533.30	NURSING LONG TERM	V001067178
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	556.53	NURSING LONG TERM	V001067157
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	571.88	NURSING LONG TERM	V001062010
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	571.88	NURSING LONG TERM	V001062011
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	571.88	NURSING LONG TERM	V001066886
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	582.34	NURSING LONG TERM	V001062488
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	582.34	NURSING LONG TERM	V001067579
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	588.28	NURSING LONG TERM	V001062430
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	588.28	NURSING LONG TERM	V001062431
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	588.28	NURSING LONG TERM	V001067494
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	590.74	NURSING LONG TERM	V001062493
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	590.74	NURSING LONG TERM	V001067584
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	592.46	NURSING LONG TERM	V001062333
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	592.46	NURSING LONG TERM	V001062334
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	592.46	NURSING LONG TERM	V001067381
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	593.22	NURSING LONG TERM	V001067606
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	593.22	NURSING LONG TERM	V001067607
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	595.46	NURSING LONG TERM	V001061971
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	595.46	NURSING LONG TERM	V001066775
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001061977
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001061978
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001061984
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001061985
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001061986
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001061991
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001062082
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001062083
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001062157

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	25/11/2016	884.70	RESIDENTIAL LONG TERM	V001067302
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/11/2016	884.70	RESIDENTIAL LONG TERM	V001067527
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/11/2016	929.83	RESIDENTIAL LONG TERM	V001066370
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/11/2016	1264.40	RESIDENTIAL LONG TERM	V001066371
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2016	859.52	SHORT TERM CARE - RESIDENTIAL	V001062809
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	16/11/2016	2550.00	SHORT TERM CARE - RESIDENTIAL	V001064476
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE SERVICES	11/11/2016	756.60	NURSING LONG TERM	V001062564
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE SERVICES	25/11/2016	756.60	NURSING LONG TERM	V001067671
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	11/11/2016	1976.00	NURSING LONG TERM	V001062096
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	25/11/2016	1976.00	NURSING LONG TERM	V001067045
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060811
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	BURY MBC	18/11/2016	1098.80	PERSONAL BUDGETS - MANAGED	V001064638
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001061813
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001061822
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V001061819
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	3912.64	FOSTER PARENTS BASIC ALLOWANCE	V001061816
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	4036.20	FOSTER PARENTS BASIC ALLOWANCE	V001061817
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001061812
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001061818
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001061820
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2016	3272.71	YOUNG PEOPLES RENTS	V001063346
ROCHDALE BOROUGH COUNCIL	17/11/2016	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	17/11/2016	1428.47	PH OTHER CONTRACTS	V001061738
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	24/11/2016	5681.36	HOME CARE - ADULT SERVICES	V001066724
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	11/11/2016	6039.33	HOME CARE - ADULT SERVICES	V001062908
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	04/11/2016	6155.73	HOME CARE - ADULT SERVICES	V001061033
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	17/11/2016	6451.00	HOME CARE - ADULT SERVICES	V001065061
ROCHDALE BOROUGH COUNCIL	18/11/2016	PROPERTY AND HIGHWAYS	CALEDONIAN LIFT SERVICES LTD	18/11/2016	1205.00	PROPERTY - WORKS ELEMENT	V001065551
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	07/11/2016	700.00	MAINTENANCE	V001043736
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	21/11/2016	-2537.60	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001065902
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	03/11/2016	1600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001060141
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	22/11/2016	12312.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001066167
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	21/11/2016	12722.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001065904
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	22/11/2016	12722.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001066165
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	22/11/2016	12722.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001066166
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	30/11/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001069822
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	30/11/2016	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001069823
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	30/11/2016	3272.71	YOUNG PEOPLES RENTS	V001069824
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	25/11/2016	5938.60	RESIDENTIAL LONG TERM	V001066895
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	18/11/2016	1997.52	INDIVIDUAL SERVICE FUND	V001063891
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	25/11/2016	699.02	RESIDENTIAL LONG TERM	V001066863
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	25/11/2016	583.46	NURSING LONG TERM	V001067092
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	25/11/2016	2121.20	NURSING LONG TERM	V001067700
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	09/11/2016	11500.00	SOFTWARE	V001054005
ROCHDALE BOROUGH COUNCIL	23/11/2016	PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	23/11/2016	835.00	MAINTENANCE	V001061760
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	CAPITA RESOURCING LIMITED	18/11/2016	7500.00	RECRUITMENT AGENCY FEES	V001063636
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	CAPITA TREASURY SOLUTIONS LTD	18/11/2016	14225.00	CONSULTANT FEES	V001063698
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	25/11/2016	890.96	RESIDENTIAL LONG TERM	V001067189
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	18/11/2016	1654.64	RESIDENTIAL LONG TERM	V001064872
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	18/11/2016	1781.92	RESIDENTIAL LONG TERM	V001064873
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	18/11/2016	1781.92	RESIDENTIAL LONG TERM	V001064874
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	09/11/2016	3450.07	FOSTER PARENTS BASIC ALLOWANCE	V001061794
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	09/11/2016	3559.02	FOSTER PARENTS BASIC ALLOWANCE	V001061796
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	09/11/2016	4061.00	FOSTER PARENTS BASIC ALLOWANCE	V001061797
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	09/11/2016	4288.23	FOSTER PARENTS BASIC ALLOWANCE	V001061795
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	557.65	TAXI HIRE	V001063759
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	658.56	TAXI HIRE	V001063757
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	740.02	TAXI HIRE	V001063684
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	810.00	TAXI HIRE	V001063513
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	966.00	TAXI HIRE	V001063760
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	1009.92	TAXI HIRE	V001063511

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	07/11/2016	1110.00	TAXI HIRE	V001061191
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	1254.24	TAXI HIRE	V001063514
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	15/11/2016	1598.40	TAXI HIRE	V001063510
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	11/11/2016	500.00	OTHER MEDICAL EXPENSES	V001059483
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	10/11/2016	500.00	OTHER MEDICAL EXPENSES	V001059484
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	10/11/2016	500.00	OTHER MEDICAL EXPENSES	V001059485
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	10/11/2016	500.00	OTHER MEDICAL EXPENSES	V001059486
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	09/11/2016	19928.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061823
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	17/11/2016	7864.89	HOME CARE - ADULT SERVICES	V001065062
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	04/11/2016	7906.15	HOME CARE - ADULT SERVICES	V001061036
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	24/11/2016	7967.46	HOME CARE - ADULT SERVICES	V001066728
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/11/2016	8128.81	HOME CARE - ADULT SERVICES	V001062910
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	25/11/2016	3513.50	RESIDENTIAL LONG TERM	V001066871
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	04/11/2016	12000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001052874
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	CAREFOCUS	10/11/2016	16607.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061798
ROCHDALE BOROUGH COUNCIL	03/11/2016	LEARNING DIS & MENTAL HEALTH	CARERS ASSOCIATION RMHP	03/11/2016	1850.00	VOLUNTARY ASSOCIATIONS	V001051437
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	18/11/2016	7888.36	SUPPORTED LIVING	V001064265
ROCHDALE BOROUGH COUNCIL	21/11/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	21/11/2016	736.56	HOME CARE - ADULT SERVICES	V001066041
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	17/11/2016	3985.35	HOME CARE - ADULT SERVICES	V001065063
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	24/11/2016	4190.26	HOME CARE - ADULT SERVICES	V001066726
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/11/2016	4220.22	HOME CARE - ADULT SERVICES	V001062915
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	04/11/2016	4316.57	HOME CARE - ADULT SERVICES	V001061030
ROCHDALE BOROUGH COUNCIL	21/11/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	21/11/2016	9592.13	HOME CARE - ADULT SERVICES	V001066040
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARPET CREATION	25/11/2016	500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001069804
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CARPET CREATIONS	22/11/2016	2130.00	FURNITURE - GENERAL	V001060772
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	30/11/2016	2725.00	EQUIPMENT - GENERAL	V001069740
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAS FM LIMITED	14/11/2016	1359.00	REPAIRS & ALTS OF BUILDINGS	V001063131
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	CASICARE LTD	03/11/2016	1425.00	YOUNG PEOPLES RENTS	V001060161
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CASICARE LTD	22/11/2016	2707.50	YOUNG PEOPLES RENTS	V001066203
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE	10/11/2016	2925.00	CURRICULUM DEVELOPMENT	V001060169
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	CAUDWELL CHILDREN	01/11/2016	1224.50	ACTIVITIES	V001057771
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	25/11/2016	993.92	NURSING LONG TERM	V001067420
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	29/11/2016	545.00	HISTOLOGY PAYMENTS	V001069440
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	01/11/2016	640.44	HISTOLOGY PAYMENTS	V001059541
ROCHDALE BOROUGH COUNCIL	15/11/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	15/11/2016	1708.00	PH OTHER CONTRACTS	V001063587
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	04/11/2016	531.18	HIRE OF EQUIPMENT	V001061078
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	04/11/2016	950.66	TELEPHONE EXPENDITURE	V001061075
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/11/2016	618.60	NURSING LONG TERM	V001067017
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/11/2016	1068.54	NURSING LONG TERM	V001066760
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	25/11/2016	645.88	RESIDENTIAL LONG TERM	V001067134
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/11/2016	697.18	RESIDENTIAL LONG TERM	V001067421
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/11/2016	708.60	RESIDENTIAL LONG TERM	V001067566
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/11/2016	970.00	RESIDENTIAL LONG TERM	V001067208
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/11/2016	1940.00	RESIDENTIAL LONG TERM	V001064878
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/11/2016	1940.00	RESIDENTIAL LONG TERM	V001064879
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	25/11/2016	500.00	DAY CARE	V001066326
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHEETHAM HILL CONSTRUCTION	11/11/2016	49017.83	DEMOLITION	V001060248
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	10/11/2016	7971.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061800
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	2905.63	FOSTER PARENTS BASIC ALLOWANCE	V001061781
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	2905.63	FOSTER PARENTS BASIC ALLOWANCE	V001061787
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3155.49	FOSTER PARENTS BASIC ALLOWANCE	V001061792
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3184.01	FOSTER PARENTS BASIC ALLOWANCE	V001061784
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3184.01	FOSTER PARENTS BASIC ALLOWANCE	V001061788
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001061786
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001061789
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001061793
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3241.67	FOSTER PARENTS BASIC ALLOWANCE	V001061790
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3268.33	FOSTER PARENTS BASIC ALLOWANCE	V001061782
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3268.33	FOSTER PARENTS BASIC ALLOWANCE	V001061783
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2016	3370.01	FOSTER PARENTS BASIC ALLOWANCE	V001061785

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	11/11/2016	2502.38	TRANSACTIONS-EXPENDITURE	V001062959
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	11/11/2016	50047.54	TRANSACTIONS-EXPENDITURE	V001062959
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	25/11/2016	3565.26	RESIDENTIAL LONG TERM	V001066802
ROCHDALE BOROUGH COUNCIL	25/11/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	25/11/2016	688.08	AGENCY STAFF	V001066146
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	04/11/2016	801.60	AGENCY STAFF	V001059618
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	04/11/2016	998.40	AGENCY STAFF	V001059618
ROCHDALE BOROUGH COUNCIL	25/11/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	25/11/2016	1086.92	AGENCY STAFF	V001066146
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	18/11/2016	1311.48	AGENCY STAFF	V001063239
ROCHDALE BOROUGH COUNCIL	01/11/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	01/11/2016	1800.00	AGENCY STAFF	V001056870
ROCHDALE BOROUGH COUNCIL	14/11/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	14/11/2016	1800.00	AGENCY STAFF	V001063240
ROCHDALE BOROUGH COUNCIL	02/11/2016	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	02/11/2016	7785.00	CHRISTMAS DECORATIONS	V001059232
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	11/11/2016	7615.74	RESIDENTIAL LONG TERM	V001062562
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	25/11/2016	7615.74	RESIDENTIAL LONG TERM	V001067669
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	1745.58	INDIVIDUAL SERVICE FUND	V001063978
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	2046.24	INDIVIDUAL SERVICE FUND	V001063947
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	2342.40	INDIVIDUAL SERVICE FUND	V001063946
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	3944.36	INDIVIDUAL SERVICE FUND	V001063980
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/11/2016	585.90	NURSING LONG TERM	V001067321
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/11/2016	988.82	NURSING LONG TERM	V001067801
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/11/2016	1968.82	NURSING LONG TERM	V001067490
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	1238.00	PERSONAL BUDGETS - MANAGED	V001064903
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	1295.04	PERSONAL BUDGETS - MANAGED	V001063981
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	1530.26	PERSONAL BUDGETS - MANAGED	V001063925
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	2500.76	PERSONAL BUDGETS - MANAGED	V001063930
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	18/11/2016	3684.38	PERSONAL BUDGETS - MANAGED	V001063962
ROCHDALE BOROUGH COUNCIL	14/11/2016	FINANCE SERVICES	CIVICA UK LIMITED	14/11/2016	-5000.00	SOFTWARE	V001063132
ROCHDALE BOROUGH COUNCIL	25/11/2016	FINANCE SERVICES	CIVICA UK LIMITED	25/11/2016	1000.00	SOFTWARE	V001063135
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	01/11/2016	1537.68	SOFTWARE	V001059849
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	11/11/2016	3250.00	SOFTWARE	V001056987
ROCHDALE BOROUGH COUNCIL	14/11/2016	FINANCE SERVICES	CIVICA UK LIMITED	14/11/2016	5000.00	SOFTWARE	V001038499
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	01/11/2016	6909.44	SOFTWARE	V001059849
ROCHDALE BOROUGH COUNCIL	22/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLAIRE MCMURDO	22/11/2016	540.00	EQUIPMENT - GENERAL	V001066290
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/11/2016	1424.95	FOSTER PARENTS BASIC ALLOWANCE	V001070003
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1424.96	FOSTER PARENTS BASIC ALLOWANCE	V001066184
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1424.96	FOSTER PARENTS BASIC ALLOWANCE	V001066185
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1424.96	FOSTER PARENTS BASIC ALLOWANCE	V001066194
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1424.96	FOSTER PARENTS BASIC ALLOWANCE	V001066195
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/11/2016	1424.96	FOSTER PARENTS BASIC ALLOWANCE	V001069998
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1439.93	FOSTER PARENTS BASIC ALLOWANCE	V001066192
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1439.93	FOSTER PARENTS BASIC ALLOWANCE	V001066193
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1443.92	FOSTER PARENTS BASIC ALLOWANCE	V001066186
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1443.92	FOSTER PARENTS BASIC ALLOWANCE	V001066191
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/11/2016	1443.92	FOSTER PARENTS BASIC ALLOWANCE	V001069999
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/11/2016	1499.93	FOSTER PARENTS BASIC ALLOWANCE	V001070002
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1538.94	FOSTER PARENTS BASIC ALLOWANCE	V001066164
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1538.94	FOSTER PARENTS BASIC ALLOWANCE	V001066177
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/11/2016	1538.94	FOSTER PARENTS BASIC ALLOWANCE	V001069997
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1599.92	FOSTER PARENTS BASIC ALLOWANCE	V001066189
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1599.92	FOSTER PARENTS BASIC ALLOWANCE	V001066190
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/11/2016	1599.92	FOSTER PARENTS BASIC ALLOWANCE	V001070001
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1599.92	YOUNG PEOPLES RENTS	V001066187
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	22/11/2016	1599.92	YOUNG PEOPLES RENTS	V001066188
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	30/11/2016	1599.92	YOUNG PEOPLES RENTS	V001070000
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	18/11/2016	552.55	PERSONAL BUDGETS - MANAGED	V001065034
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	-596.96	RESIDENTIAL LONG TERM	V001062501
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	580.24	RESIDENTIAL LONG TERM	V001062622
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	580.24	RESIDENTIAL LONG TERM	V001067711
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	592.12	RESIDENTIAL LONG TERM	V001062025
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	592.12	RESIDENTIAL LONG TERM	V001066919
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	593.62	RESIDENTIAL LONG TERM	V001062391

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	593.62	RESIDENTIAL LONG TERM	V001067450
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	597.48	RESIDENTIAL LONG TERM	V001062715
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	597.48	RESIDENTIAL LONG TERM	V001067805
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062024
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062186
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062455
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062519
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062588
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062589
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062636
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066918
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067160
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067530
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067615
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067690
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067691
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067733
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067734
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067735
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/11/2016	601.34	RESIDENTIAL LONG TERM	V001062085
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/11/2016	601.34	RESIDENTIAL LONG TERM	V001067033
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2016	1043.70	SHORT TERM CARE - RESIDENTIAL	V001062812
ROCHDALE BOROUGH COUNCIL	09/11/2016	ECONOMY DIRECTORATE	CLONSHALL LTD	09/11/2016	2728.12	REPAIRS & ALTS OF BUILDINGS	V001061864
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	15/11/2016	507.00	SECURITY	V001063574
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	08/11/2016	5376.00	TRAINING	V001059491
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060823
ROCHDALE BOROUGH COUNCIL	29/11/2016	ECONOMY DIRECTORATE	CLYDE & CO	29/11/2016	3396.00	LEGAL SERVICES EXTERNAL	V001065924
ROCHDALE BOROUGH COUNCIL	16/11/2016	ECONOMY DIRECTORATE	CLYDE & CO	16/11/2016	4387.00	LEGAL SERVICES EXTERNAL	V001063737
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	24/11/2016	9405.32	HOME CARE - ADULT SERVICES	V001066729
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2016	9455.11	HOME CARE - ADULT SERVICES	V001065093
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	04/11/2016	9554.92	HOME CARE - ADULT SERVICES	V001061037
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	11/11/2016	9604.70	HOME CARE - ADULT SERVICES	V001062918
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	-1744.67	INDIVIDUAL SERVICE FUND	V001064455
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	548.00	INDIVIDUAL SERVICE FUND	V001064332
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	560.00	INDIVIDUAL SERVICE FUND	V001064435
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	600.00	INDIVIDUAL SERVICE FUND	V001064380
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	600.00	INDIVIDUAL SERVICE FUND	V001064381
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	604.64	INDIVIDUAL SERVICE FUND	V001064308
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	604.64	INDIVIDUAL SERVICE FUND	V001064309
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	604.64	INDIVIDUAL SERVICE FUND	V001064310
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	604.64	INDIVIDUAL SERVICE FUND	V001064311
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	604.64	INDIVIDUAL SERVICE FUND	V001064312
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	609.48	INDIVIDUAL SERVICE FUND	V001064271
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	619.28	INDIVIDUAL SERVICE FUND	V001064326
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	648.00	INDIVIDUAL SERVICE FUND	V001064419
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	660.00	INDIVIDUAL SERVICE FUND	V001064331
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	696.40	INDIVIDUAL SERVICE FUND	V001064334
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	702.92	INDIVIDUAL SERVICE FUND	V001064411
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	823.92	INDIVIDUAL SERVICE FUND	V001064106
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	836.00	INDIVIDUAL SERVICE FUND	V001064297
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	1036.00	INDIVIDUAL SERVICE FUND	V001064161
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	1304.00	INDIVIDUAL SERVICE FUND	V001064410
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	1368.00	INDIVIDUAL SERVICE FUND	V001064284
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	18/11/2016	1744.24	INDIVIDUAL SERVICE FUND	V001064421
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	17/11/2016	3460.73	HOME CARE - ADULT SERVICES	V001065064
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	24/11/2016	3466.49	HOME CARE - ADULT SERVICES	V001066727
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	04/11/2016	3554.77	HOME CARE - ADULT SERVICES	V001061032
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	11/11/2016	3621.16	HOME CARE - ADULT SERVICES	V001062917
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	15/11/2016	813.24	PERSONAL BUDGETS - MANAGED	V001063069
ROCHDALE BOROUGH COUNCIL	02/11/2016	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	02/11/2016	394505.79	PFI SCHEMES RPIX	V001060172

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ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	10/11/2016	3010.10	FOSTER PARENTS BASIC ALLOWANCE	V001061826
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	10/11/2016	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V001061825
ROCHDALE BOROUGH COUNCIL	24/11/2016	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	24/11/2016	6239.80	MAINTENANCE	V001065871
ROCHDALE BOROUGH COUNCIL	24/11/2016	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	24/11/2016	6325.27	MAINTENANCE	V001065870
ROCHDALE BOROUGH COUNCIL	24/11/2016	PROPERTY AND HIGHWAYS	COMPLIANCE365	24/11/2016	650.00	TRANSACTIONS-EXPENDITURE	V001066395
ROCHDALE BOROUGH COUNCIL	25/11/2016	ECONOMY DIRECTORATE	CONNELL BROTHERS LTD	25/11/2016	43388.40	SECURING AND BOARDING UP	V001066675
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	25/11/2016	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V001066703
ROCHDALE BOROUGH COUNCIL	16/11/2016	FINANCE SERVICES	CO-OP PAYPOINT	16/11/2016	6027.11	FEES/COMMISSIONS	V001063205
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	1111.76	CENTRAL HEATING	V001056850
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	-695.18	GAS	V001057416
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	-563.67	GAS	V001057552
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	524.65	GAS	V001057437
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	644.04	GAS	V001057436
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	779.02	GAS	V001057702
ROCHDALE BOROUGH COUNCIL	14/11/2016	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	816.04	GAS	V001057699
ROCHDALE BOROUGH COUNCIL	14/11/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	914.37	GAS	V001056928
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	1703.91	GAS	V001056952
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	14/11/2016	2540.81	GAS	V001054622
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	04/11/2016	2036.47	HOME CARE - ADULT SERVICES	V001061041
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	17/11/2016	2394.66	HOME CARE - ADULT SERVICES	V001065096
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	24/11/2016	2405.27	HOME CARE - ADULT SERVICES	V001066730
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	11/11/2016	2554.17	HOME CARE - ADULT SERVICES	V001062919
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	15/11/2016	2091.55	GRANTS TO THE VOLUNTARY SECTOR	V001063522
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	21/11/2016	10000.00	GRANTS TO THE VOLUNTARY SECTOR	V001065922
ROCHDALE BOROUGH COUNCIL	04/11/2016	PUBLIC HEALTH	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	04/11/2016	32500.00	PH OTHER CONTRACTS	V001059877
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	09/11/2016	13064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061827
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/11/2016	2520.00	TRANSACTIONS-EXPENDITURE	V001063764
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	16/11/2016	3040.00	TRANSACTIONS-EXPENDITURE	V001063318
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	14/11/2016	3045.00	TRANSACTIONS-EXPENDITURE	V001063329
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/11/2016	3360.00	TRANSACTIONS-EXPENDITURE	V001063765
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	15/11/2016	3360.00	TRANSACTIONS-EXPENDITURE	V001063766
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	09/11/2016	3556.29	VEHICLE MAINTENANCE	V001060788
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	14/11/2016	691.67	EQUIPMENT - GENERAL	V001061402
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	14/11/2016	691.67	EQUIPMENT - GENERAL	V001061403
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	14/11/2016	691.67	EQUIPMENT - GENERAL	V001061404
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	30/11/2016	820.00	EQUIPMENT - GENERAL	V001066085
ROCHDALE BOROUGH COUNCIL	28/11/2016	ECONOMY DIRECTORATE	CREATIVE AND CULTURAL INDUSTRIES LTD	28/11/2016	1125.00	ACTIVITIES	V001059872
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	25/11/2016	35255.61	SP BLOCK PAYMENTS - EXTERNAL	V001066700
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	18/11/2016	2100.00	SUPPORTED LIVING	V001064379
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	18/11/2016	2380.00	SUPPORTED LIVING	V001064428
ROCHDALE BOROUGH COUNCIL	24/11/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	24/11/2016	692.16	PERSONAL BUDGETS - MANAGED	V001068425
ROCHDALE BOROUGH COUNCIL	24/11/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	24/11/2016	778.68	PERSONAL BUDGETS - MANAGED	V001068429
ROCHDALE BOROUGH COUNCIL	24/11/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	24/11/2016	1087.68	PERSONAL BUDGETS - MANAGED	V001068427
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	11/11/2016	2402.50	EQUIPMENT - GENERAL	V001059492
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	11/11/2016	8986.75	EQUIPMENT - GENERAL	V001059492
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	15/11/2016	19237.61	EQUIPMENT - GENERAL	V001061159
ROCHDALE BOROUGH COUNCIL	16/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	16/11/2016	667.50	ACTIVITIES	V001063843
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2016	990.00	ACTIVITIES	V001059822
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2016	3320.83	ACTIVITIES	V001057764
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2016	4901.25	ACTIVITIES	V001059820
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2016	2500.00	ALCOHOL & DRUGS	V001061335
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2016	900.00	CAR PARKING COSTS	V001059831
ROCHDALE BOROUGH COUNCIL	14/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2016	990.00	CAR PARKING COSTS	V001059823
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2016	5600.00	DEDICATED PANNED RESPITE (MH)	V001061335
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2016	4548.75	EXAM EXPENSES	V001059819
ROCHDALE BOROUGH COUNCIL	14/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2016	4792.50	EXAM EXPENSES	V001059821
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	11/11/2016	2785.13	HOME CARE - ADULT SERVICES	V001062920
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	17/11/2016	2864.88	HOME CARE - ADULT SERVICES	V001065097
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	25/11/2016	2925.51	HOME CARE - ADULT SERVICES	V001069123
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	04/11/2016	2938.64	HOME CARE - ADULT SERVICES	V001061042

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2016	1262.50	PERSONAL BUDGETS - MANAGED	V001057650
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2016	2018.84	PERSONAL BUDGETS - MANAGED	V001057649
ROCHDALE BOROUGH COUNCIL	08/11/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	08/11/2016	22500.00	SERVICE LEVEL AGREEMENTS	V001054144
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	563.98	RESIDENTIAL LONG TERM	V001062269
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	563.98	RESIDENTIAL LONG TERM	V001067290
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	580.78	RESIDENTIAL LONG TERM	V001062551
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	580.78	RESIDENTIAL LONG TERM	V001067658
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061946
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061957
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061976
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062020
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062354
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066741
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066757
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066782
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067408
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	612.12	RESIDENTIAL LONG TERM	V001062047
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	612.12	RESIDENTIAL LONG TERM	V001066953
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	11/11/2016	614.12	RESIDENTIAL LONG TERM	V001062130
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	25/11/2016	614.12	RESIDENTIAL LONG TERM	V001067080
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	25/11/2016	657.28	RESIDENTIAL LONG TERM	V001066901
ROCHDALE BOROUGH COUNCIL	28/11/2016	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	28/11/2016	2578.56	SHORT TERM CARE - RESIDENTIAL	V001069690
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D AND M DEMOLITION AND RECYCLING LTD	15/11/2016	900.00	DEMOLITION	V001061347
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D AND M DEMOLITION AND RECYCLING LTD	15/11/2016	3000.00	REMOVAL/STRIP OUT COSTS	V001063094
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	01/11/2016	750.00	DEMOLITION	V001059762
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	21/11/2016	811.80	DEMOLITION	V001066150
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	01/11/2016	1920.00	DEMOLITION	V001059760
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	01/11/2016	4351.00	DEMOLITION	V001059763
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	01/11/2016	4911.00	DEMOLITION	V001059759
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	01/11/2016	13405.00	DEMOLITION	V001059761
ROCHDALE BOROUGH COUNCIL	15/11/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	15/11/2016	1000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063125
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	30/11/2016	1000.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069826
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	30/11/2016	2595.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069826
ROCHDALE BOROUGH COUNCIL	15/11/2016	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	15/11/2016	2745.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063125
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	04/11/2016	840.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060825
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	04/11/2016	2125.00	IT MAINTENANCE	V001061054
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	18/11/2016	1228.14	SOFTWARE	V001065085
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/11/2016	1736.85	TAXI HIRE	V001061193
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/11/2016	1888.35	TAXI HIRE	V001061193
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/11/2016	1899.15	TAXI HIRE	V001061193
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/11/2016	1900.50	TAXI HIRE	V001061193
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/11/2016	1923.00	TAXI HIRE	V001061193
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/11/2016	1930.65	TAXI HIRE	V001061193
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	04/11/2016	1964.40	TAXI HIRE	V001061193
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	08/11/2016	2056.56	TAXI HIRE	V001061391
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	08/11/2016	2214.00	TAXI HIRE	V001061391
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	25/11/2016	6504.38	RESIDENTIAL LONG TERM	V001066845
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAVID OGILVIE ENGINEERING LTD	21/11/2016	1290.00	EQUIPMENT - GENERAL	V001065564
ROCHDALE BOROUGH COUNCIL	15/11/2016	ECONOMY DIRECTORATE	DAVRIC CONSTRUCTION PROJECTS LIMITED	15/11/2016	22175.81	GRANTS TO INDIVIDUALS	V001063509
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	15/11/2016	1001.50	PERSONAL BUDGETS - MANAGED	V001063072
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	DEAFWAY	25/11/2016	2500.00	RESIDENTIAL LONG TERM	V001067162
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	DEAFWAY	18/11/2016	5000.00	RESIDENTIAL LONG TERM	V001064863
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	29/11/2016	2152.56	OTHER EST - SEN PROVISION	V001069745
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	11/11/2016	519.98	NURSING LONG TERM	V001062702
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	25/11/2016	519.98	NURSING LONG TERM	V001067791
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	549.58	NURSING LONG TERM	V001062190
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	549.58	NURSING LONG TERM	V001067165
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	587.42	NURSING LONG TERM	V001062375
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	587.42	NURSING LONG TERM	V001067425
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	595.56	NURSING LONG TERM	V001062538

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ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	595.56	NURSING LONG TERM	V001067629
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	596.06	NURSING LONG TERM	V001062297
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	596.06	NURSING LONG TERM	V001067313
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001061951
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	598.12	NURSING LONG TERM	V001062690
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	598.12	NURSING LONG TERM	V001066748
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	598.12	NURSING LONG TERM	V001067766
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	859.52	NURSING LONG TERM	V001062022
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	11/11/2016	859.52	NURSING LONG TERM	V001062182
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	859.52	NURSING LONG TERM	V001062335
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	859.52	NURSING LONG TERM	V001062484
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	859.52	NURSING LONG TERM	V001062751
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	859.52	NURSING LONG TERM	V001066912
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	25/11/2016	859.52	NURSING LONG TERM	V001067152
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	859.52	NURSING LONG TERM	V001067382
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	859.52	NURSING LONG TERM	V001067574
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	859.52	NURSING LONG TERM	V001067860
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062689
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067765
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062266
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067286
ROCHDALE BOROUGH COUNCIL	07/11/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/11/2016	2759.87	RESIDENTIAL LONG TERM	V001061243
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	02/11/2016	630.00	ACCOMMODATION	V001059949
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	03/11/2016	700.00	ACCOMMODATION	V001059950
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	03/11/2016	1260.00	ACCOMMODATION	V001059951
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	15/11/2016	85018.98	NEW CONSTRUCTION	V001063657
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	11/11/2016	3746.78	HOME CARE - ADULT SERVICES	V001062922
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	17/11/2016	4539.93	HOME CARE - ADULT SERVICES	V001065099
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	25/11/2016	4568.28	HOME CARE - ADULT SERVICES	V001069124
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	04/11/2016	4959.67	HOME CARE - ADULT SERVICES	V001061047
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	30/11/2016	500.00	TRAINING	V001066260
ROCHDALE BOROUGH COUNCIL	14/11/2016	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	14/11/2016	2645.00	CRB CHECKS - LICENSING	V001061774
ROCHDALE BOROUGH COUNCIL	14/11/2016	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	14/11/2016	4910.00	TRANSACTIONS-EXPENDITURE	V001063052
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	07/11/2016	1049.44	TAXI HIRE	V001061194
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DOTTED EYES LTD	18/11/2016	725.00	SOFTWARE	V001065079
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	25/11/2016	920.00	RESIDENTIAL LONG TERM	V001067125
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	30/11/2016	704.00	HISTOLOGY PAYMENTS	V001070021
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	30/11/2016	1661.40	MEDICAL FEES	V001070021
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	29/11/2016	677.60	MEDICAL FEES	V001069443
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	29/11/2016	1377.00	HISTOLOGY PAYMENTS	V001069448
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	29/11/2016	677.60	MEDICAL FEES	V001069448
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	22/11/2016	895.90	ACTIVITIES	V001063244
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	22/11/2016	1037.80	ACTIVITIES	V001063646
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	29/11/2016	1276.00	HISTOLOGY PAYMENTS	V001069434
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	29/11/2016	871.20	MEDICAL FEES	V001069434
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	07/11/2016	638.00	HISTOLOGY PAYMENTS	V001060807
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	29/11/2016	1914.00	HISTOLOGY PAYMENTS	V001069460
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	07/11/2016	774.40	MEDICAL FEES	V001060807
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	29/11/2016	1355.20	MEDICAL FEES	V001069460
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	25/11/2016	591.72	RESIDENTIAL LONG TERM	V001067630
ROCHDALE BOROUGH COUNCIL	15/11/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/11/2016	5344.80	SECURITY	V001061767
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2016	859.52	ASSESSMENT CARE	V001062815
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/11/2016	560.00	PERSONAL BUDGETS - MANAGED	V001064923
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/11/2016	859.52	PERSONAL BUDGETS - MANAGED	V001065022
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/11/2016	523.02	RESIDENTIAL LONG TERM	V001062454
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/11/2016	523.02	RESIDENTIAL LONG TERM	V001067528
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/11/2016	526.70	RESIDENTIAL LONG TERM	V001062490
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	25/11/2016	526.70	RESIDENTIAL LONG TERM	V001067582
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/11/2016	543.80	RESIDENTIAL LONG TERM	V001062284
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	11/11/2016	543.80	RESIDENTIAL LONG TERM	V001062285

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	553.34	RESIDENTIAL LONG TERM	V001062476
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	553.34	RESIDENTIAL LONG TERM	V001067565
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	555.46	RESIDENTIAL LONG TERM	V001062371
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	555.46	RESIDENTIAL LONG TERM	V001067422
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	556.28	RESIDENTIAL LONG TERM	V001062003
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	556.28	RESIDENTIAL LONG TERM	V001066869
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	558.30	RESIDENTIAL LONG TERM	V001062658
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	558.30	RESIDENTIAL LONG TERM	V001067741
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	573.40	RESIDENTIAL LONG TERM	V001062216
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	573.40	RESIDENTIAL LONG TERM	V001067202
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	582.12	RESIDENTIAL LONG TERM	V001062248
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	582.12	RESIDENTIAL LONG TERM	V001067249
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	582.40	RESIDENTIAL LONG TERM	V001062399
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	582.40	RESIDENTIAL LONG TERM	V001067466
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	587.24	RESIDENTIAL LONG TERM	V001067859
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062167
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062436
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062685
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067133
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067504
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067763
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	605.30	RESIDENTIAL LONG TERM	V001062107
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	605.30	RESIDENTIAL LONG TERM	V001067070
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	613.98	RESIDENTIAL LONG TERM	V001061970
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	613.98	RESIDENTIAL LONG TERM	V001066774
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	617.94	RESIDENTIAL LONG TERM	V001061964
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	617.94	RESIDENTIAL LONG TERM	V001066768
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	622.44	RESIDENTIAL LONG TERM	V001062068
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	622.44	RESIDENTIAL LONG TERM	V001067010
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	623.30	RESIDENTIAL LONG TERM	V001062517
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001067613
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	628.18	RESIDENTIAL LONG TERM	V001062381
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	628.18	RESIDENTIAL LONG TERM	V001067436
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062063
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062457
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067000
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067534
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/11/2016	884.70	RESIDENTIAL LONG TERM	V001061947
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	25/11/2016	884.70	RESIDENTIAL LONG TERM	V001066742
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	18/11/2016	881.31	ELECTRICITY	V001065416
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	18/11/2016	908.07	ELECTRICITY	V001065414
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	18/11/2016	944.52	ELECTRICITY	V001065421
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	18/11/2016	959.85	ELECTRICITY	V001065423
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	17/11/2016	1733.82	ELECTRICITY	V001063371
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	01/11/2016	1916.57	ELECTRICITY	V001059813
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	01/11/2016	2148.01	ELECTRICITY	V001059812
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	17/11/2016	3746.41	ELECTRICITY	V001063370
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	17/11/2016	29025.33	ELECTRICITY	V001063369
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	07/11/2016	1793.90	GAS	V001061260
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	07/11/2016	2417.52	GAS	V001061258
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	07/11/2016	2624.67	GAS	V001061257
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	07/11/2016	2671.05	GAS	V001061255
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	07/11/2016	2905.22	GAS	V001061261
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	EDGE HILL UNIVERSITY	24/11/2016	2000.00	TRAINING-QUALIFICATION	V001059603
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	EDGE HILL UNIVERSITY	24/11/2016	2000.00	TRAINING-QUALIFICATION	V001059605
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	EDGE HILL UNIVERSITY	24/11/2016	2000.00	TRAINING-QUALIFICATION	V001063243
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	25/11/2016	925.00	NURSING LONG TERM	V001067414
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	25/11/2016	1080.00	RESIDENTIAL LONG TERM	V001067480
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	25/11/2016	1238.60	RESIDENTIAL LONG TERM	V001067153
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2016	1227.87	ASSESSMENT CARE	V001062810

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ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/11/2016	859.52	PERSONAL BUDGETS - MANAGED	V001064942
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	18/11/2016	1719.04	PERSONAL BUDGETS - MANAGED	V001065033
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	511.94	RESIDENTIAL LONG TERM	V001062310
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	511.94	RESIDENTIAL LONG TERM	V001067349
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	527.00	RESIDENTIAL LONG TERM	V001062526
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	527.00	RESIDENTIAL LONG TERM	V001067623
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	540.60	RESIDENTIAL LONG TERM	V001062163
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	540.60	RESIDENTIAL LONG TERM	V001067124
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	547.56	RESIDENTIAL LONG TERM	V001062321
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	547.56	RESIDENTIAL LONG TERM	V001067360
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	569.36	RESIDENTIAL LONG TERM	V001062474
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	569.36	RESIDENTIAL LONG TERM	V001067563
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	588.28	RESIDENTIAL LONG TERM	V001061963
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	588.28	RESIDENTIAL LONG TERM	V001066767
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	590.30	RESIDENTIAL LONG TERM	V001062633
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	590.30	RESIDENTIAL LONG TERM	V001067722
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	592.12	RESIDENTIAL LONG TERM	V001062404
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	592.12	RESIDENTIAL LONG TERM	V001067472
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061996
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062041
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062400
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062537
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066847
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066945
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067467
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067628
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	614.12	RESIDENTIAL LONG TERM	V001062331
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/11/2016	614.12	RESIDENTIAL LONG TERM	V001062560
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	614.12	RESIDENTIAL LONG TERM	V001067376
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/11/2016	614.12	RESIDENTIAL LONG TERM	V001067665
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	25/11/2016	6018.74	TELEPHONE EXPENDITURE	V001069187
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	ELECTORAL REFORM SERVICES	02/11/2016	5029.60	IT EQUIPMENT	V001060152
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	554.20	RESIDENTIAL LONG TERM	V001067260
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	554.20	RESIDENTIAL LONG TERM	V001067261
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	554.20	RESIDENTIAL LONG TERM	V001067262
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	566.14	RESIDENTIAL LONG TERM	V001067386
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	566.14	RESIDENTIAL LONG TERM	V001067387
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	566.14	RESIDENTIAL LONG TERM	V001067388
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	576.28	RESIDENTIAL LONG TERM	V001066997
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	576.28	RESIDENTIAL LONG TERM	V001066998
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	576.28	RESIDENTIAL LONG TERM	V001066999
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067745
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067746
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067747
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	16/11/2016	3277.62	ASSESSMENT CARE	V001064474
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	25/11/2016	575.64	RESIDENTIAL LONG TERM	V001067471
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	25/11/2016	619.54	RESIDENTIAL LONG TERM	V001066954
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	18/11/2016	1151.28	RESIDENTIAL LONG TERM	V001064928
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	18/11/2016	1239.08	RESIDENTIAL LONG TERM	V001064735
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	25/11/2016	700.00	OTHER EST - SEN PROVISION	V001063571
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	15/11/2016	4896.90	OIL	V001061773
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	24/11/2016	32117.84	TRANSACTIONS-EXPENDITURE	V001065614
ROCHDALE BOROUGH COUNCIL	16/11/2016	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/11/2016	3250.00	OFFICE EXPENSES	V001061753
ROCHDALE BOROUGH COUNCIL	11/11/2016	PROPERTY AND HIGHWAYS	EMPRESS ELECTRICAL LTD	11/11/2016	5593.28	MINOR BUILDING WORKS	V001062306
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	ENLIGHTENING	01/11/2016	2695.91	ACTIVITIES	V001057762
ROCHDALE BOROUGH COUNCIL	30/11/2016	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	30/11/2016	783.77	EXTERNAL HIRE	V001070008
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	16/11/2016	6758.68	TRANSACTIONS-EXPENDITURE	V001063800
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	17/11/2016	598.00	CONTRACTED SERVICES	V001064524
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	17/11/2016	1071.87	CONTRACTED SERVICES	V001063087
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	01/11/2016	725.40	EQUIPMENT - GENERAL	V001057460

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ROCHDALE BOROUGH COUNCIL	01/11/2016	PROPERTY AND HIGHWAYS	ENVIRONMENT AGENCY	01/11/2016	24178.75	ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V001057750
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/11/2016	2960.03	TRANSACTIONS-EXPENDITURE	V001064217
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/11/2016	3170.91	TRANSACTIONS-EXPENDITURE	V001064199
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	18/11/2016	7732.38	TRANSACTIONS-EXPENDITURE	V001065080
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	30/11/2016	3273.07	FOSTER PARENTS BASIC ALLOWANCE	V001070025
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	EZITRACKER	25/11/2016	5140.11	SOFTWARE	V001069186
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	F BRIERLEY & SON LIMITED	15/11/2016	1950.00	PROPERTY - WORKS ELEMENT	V001061940
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	10/11/2016	520.00	TRANSACTIONS-EXPENDITURE	V001061370
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	10/11/2016	1200.00	TRANSACTIONS-EXPENDITURE	V001061373
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	10/11/2016	1700.00	TRANSACTIONS-EXPENDITURE	V001061371
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	10/11/2016	1890.00	TRANSACTIONS-EXPENDITURE	V001061374
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	01/11/2016	1200.00	REPAIRS & ALTS OF BUILDINGS	V001059844
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	01/11/2016	3350.00	REPAIRS & ALTS OF BUILDINGS	V001059844
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	F W SHERRATT LTD	04/11/2016	10000.00	ENVIRONMENTAL WORKS LANDSCAPE	V001059905
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	F W SHERRATT LTD	04/11/2016	10512.27	REPAIRS & ALTS OF BUILDINGS	V001059905
ROCHDALE BOROUGH COUNCIL	30/11/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	30/11/2016	11553.00	ROADWORKS	V001069211
ROCHDALE BOROUGH COUNCIL	04/11/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	04/11/2016	12921.49	ROADWORKS	V001059906
ROCHDALE BOROUGH COUNCIL	30/11/2016	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	30/11/2016	79162.08	ROADWORKS	V001069212
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	10/11/2016	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V001061839
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	FAMILY ACTION	04/11/2016	15319.35	OTHER LA'S - SEN PROVISION	V001052207
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	24/11/2016	85000.00	DISCRETIONARY AWARDS	V001066665
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	25/11/2016	766.60	RESIDENTIAL LONG TERM	V001066812
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	25/11/2016	847.70	RESIDENTIAL LONG TERM	V001067319
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	25/11/2016	1433.00	RESIDENTIAL LONG TERM	V001067300
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	25/11/2016	1433.00	RESIDENTIAL LONG TERM	V001067654
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	25/11/2016	541.08	RESIDENTIAL LONG TERM	V001067586
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	505.26	RESIDENTIAL LONG TERM	V001062680
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	505.26	RESIDENTIAL LONG TERM	V001067756
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	515.68	RESIDENTIAL LONG TERM	V001061953
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	515.68	RESIDENTIAL LONG TERM	V001066751
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	557.40	RESIDENTIAL LONG TERM	V001067246
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	557.40	RESIDENTIAL LONG TERM	V001067247
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	557.40	RESIDENTIAL LONG TERM	V001067248
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	566.40	RESIDENTIAL LONG TERM	V001062158
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	566.40	RESIDENTIAL LONG TERM	V001067117
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	578.94	RESIDENTIAL LONG TERM	V001062019
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	578.94	RESIDENTIAL LONG TERM	V001066894
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	594.12	RESIDENTIAL LONG TERM	V001062417
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	594.12	RESIDENTIAL LONG TERM	V001067478
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	595.16	RESIDENTIAL LONG TERM	V001062460
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	595.16	RESIDENTIAL LONG TERM	V001067545
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062030
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062052
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062162
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062164
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062258
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066927
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066961
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067123
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067274
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067807
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067808
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067809
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067810
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	600.12	RESIDENTIAL LONG TERM	V001062497
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	600.12	RESIDENTIAL LONG TERM	V001067588
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	602.12	RESIDENTIAL LONG TERM	V001062523
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	602.12	RESIDENTIAL LONG TERM	V001067618
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	11/11/2016	616.12	RESIDENTIAL LONG TERM	V001062390
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	25/11/2016	616.12	RESIDENTIAL LONG TERM	V001067449

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	-1196.24	RESIDENTIAL LONG TERM	V001065007
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	-1196.24	RESIDENTIAL LONG TERM	V001065008
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	-868.97	RESIDENTIAL LONG TERM	V001065006
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	-757.80	RESIDENTIAL LONG TERM	V001065005
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	-755.72	RESIDENTIAL LONG TERM	V001065004
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001065009
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	519.46	RESIDENTIAL LONG TERM	V001062627
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	519.46	RESIDENTIAL LONG TERM	V001067716
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	523.46	RESIDENTIAL LONG TERM	V001062200
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	523.46	RESIDENTIAL LONG TERM	V001067181
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	537.04	RESIDENTIAL LONG TERM	V001062402
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	537.04	RESIDENTIAL LONG TERM	V001067470
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	539.86	RESIDENTIAL LONG TERM	V001062496
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	539.86	RESIDENTIAL LONG TERM	V001067587
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	565.44	RESIDENTIAL LONG TERM	V001062224
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	565.44	RESIDENTIAL LONG TERM	V001067217
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	565.92	RESIDENTIAL LONG TERM	V001062675
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	565.92	RESIDENTIAL LONG TERM	V001067748
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	573.42	RESIDENTIAL LONG TERM	V001062458
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	573.42	RESIDENTIAL LONG TERM	V001067543
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	580.98	RESIDENTIAL LONG TERM	V001062544
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	580.98	RESIDENTIAL LONG TERM	V001067642
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062058
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062620
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062743
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066984
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067708
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067851
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	600.12	RESIDENTIAL LONG TERM	V001062065
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	600.12	RESIDENTIAL LONG TERM	V001067005
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	614.12	RESIDENTIAL LONG TERM	V001062524
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	614.12	RESIDENTIAL LONG TERM	V001067619
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	627.30	RESIDENTIAL LONG TERM	V001062485
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	627.30	RESIDENTIAL LONG TERM	V001067575
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	560.56	SELF - FUNDING DEFERRED PAYMENTS	V001065011
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	560.56	SELF - FUNDING DEFERRED PAYMENTS	V001065012
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/11/2016	632.90	SELF - FUNDING DEFERRED PAYMENTS	V001062582
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/11/2016	632.90	SELF - FUNDING DEFERRED PAYMENTS	V001067677
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	07/11/2016	665.00	STUDENT TRAVEL	V001054013
ROCHDALE BOROUGH COUNCIL	23/11/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	23/11/2016	798.00	STUDENT TRAVEL	V001059517
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	04/11/2016	630.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060827
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060828
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	04/11/2016	840.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060826
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	FITZROY	25/11/2016	2122.96	RESIDENTIAL LONG TERM	V001066825
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	FORBES SOLICITORS	09/11/2016	654.90	INPUT VAT - ADJUSTMENTS	V001061334
ROCHDALE BOROUGH COUNCIL	15/11/2016	FINANCE SERVICES	FORBES SOLICITORS	15/11/2016	1366.60	INPUT VAT - ADJUSTMENTS	V001063775
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	FORBES SOLICITORS	30/11/2016	1981.90	INPUT VAT - ADJUSTMENTS	V001070059
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	11/11/2016	1035.00	TOXICOLOGY PAYMENTS	V001061150
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/11/2016	1337.50	TOXICOLOGY PAYMENTS	V001069444
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	08/11/2016	1725.00	TOXICOLOGY PAYMENTS	V001061149
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/11/2016	1810.00	TOXICOLOGY PAYMENTS	V001059666
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/11/2016	2430.00	TOXICOLOGY PAYMENTS	V001059543
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	29/11/2016	2462.50	TOXICOLOGY PAYMENTS	V001061060
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/11/2016	2600.00	TOXICOLOGY PAYMENTS	V001059544
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	29/11/2016	3507.50	TOXICOLOGY PAYMENTS	V001069533
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/11/2016	4055.00	TOXICOLOGY PAYMENTS	V001059545
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/11/2016	660.57	FOSTER PARENTS BASIC ALLOWANCE	V001061832
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/11/2016	1287.00	FOSTER PARENTS BASIC ALLOWANCE	V001061830
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/11/2016	1487.46	FOSTER PARENTS BASIC ALLOWANCE	V001061831
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/11/2016	2752.37	FOSTER PARENTS BASIC ALLOWANCE	V001061833

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3107.24	INDIVIDUAL SERVICE FUND	V001063909
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3313.00	INDIVIDUAL SERVICE FUND	V001063983
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3602.28	INDIVIDUAL SERVICE FUND	V001063952
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3681.60	INDIVIDUAL SERVICE FUND	V001063967
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3786.40	INDIVIDUAL SERVICE FUND	V001063916
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3892.00	INDIVIDUAL SERVICE FUND	V001063961
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3922.56	INDIVIDUAL SERVICE FUND	V001063970
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	18/11/2016	3962.00	INDIVIDUAL SERVICE FUND	V001064441
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4225.00	INDIVIDUAL SERVICE FUND	V001063949
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4303.92	INDIVIDUAL SERVICE FUND	V001063969
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4317.04	INDIVIDUAL SERVICE FUND	V001063963
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4365.00	INDIVIDUAL SERVICE FUND	V001063938
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4680.60	INDIVIDUAL SERVICE FUND	V001063953
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4772.24	INDIVIDUAL SERVICE FUND	V001063986
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4838.40	INDIVIDUAL SERVICE FUND	V001063976
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	5154.00	INDIVIDUAL SERVICE FUND	V001063977
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	5574.80	INDIVIDUAL SERVICE FUND	V001064378
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	5640.56	INDIVIDUAL SERVICE FUND	V001063951
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	5995.60	INDIVIDUAL SERVICE FUND	V001063975
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	6363.00	INDIVIDUAL SERVICE FUND	V001063939
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	6363.00	INDIVIDUAL SERVICE FUND	V001063942
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	7047.60	INDIVIDUAL SERVICE FUND	V001064423
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	7258.00	INDIVIDUAL SERVICE FUND	V001064406
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	7888.40	INDIVIDUAL SERVICE FUND	V001063923
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	-3668.25	PERSONAL BUDGETS - MANAGED	V001063956
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	510.00	PERSONAL BUDGETS - MANAGED	V001064733
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	18/11/2016	560.00	PERSONAL BUDGETS - MANAGED	V001064870
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	612.00	PERSONAL BUDGETS - MANAGED	V001064818
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	714.00	PERSONAL BUDGETS - MANAGED	V001064916
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	18/11/2016	924.00	PERSONAL BUDGETS - MANAGED	V001064811
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	952.00	PERSONAL BUDGETS - MANAGED	V001064939
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	18/11/2016	1064.00	PERSONAL BUDGETS - MANAGED	V001064910
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	18/11/2016	1092.00	PERSONAL BUDGETS - MANAGED	V001064734
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	1722.65	PERSONAL BUDGETS - MANAGED	V001063922
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	1960.00	PERSONAL BUDGETS - MANAGED	V001065029
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	1985.65	PERSONAL BUDGETS - MANAGED	V001063958
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	18/11/2016	2058.00	PERSONAL BUDGETS - MANAGED	V001064720
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3181.50	PERSONAL BUDGETS - MANAGED	V001063955
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3181.50	PERSONAL BUDGETS - MANAGED	V001063984
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3641.75	PERSONAL BUDGETS - MANAGED	V001063954
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3699.00	PERSONAL BUDGETS - MANAGED	V001063943
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3699.00	PERSONAL BUDGETS - MANAGED	V001063944
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	3699.00	PERSONAL BUDGETS - MANAGED	V001063945
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	4891.00	PERSONAL BUDGETS - MANAGED	V001063964
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	5022.50	PERSONAL BUDGETS - MANAGED	V001063966
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	18/11/2016	6889.00	PERSONAL BUDGETS - MANAGED	V001063897
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/11/2016	1249200.00	WASTE DISPOSAL LEVY	V001064481
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	01/11/2016	1813.00	SECURITY	V001059811
ROCHDALE BOROUGH COUNCIL	18/11/2016	EARLY HELP AND SCHOOLS	GABLES UK LTD	18/11/2016	52205.43	MINOR BUILDING WORKS	V001063678
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	23/11/2016	1975.99	TELEPHONE EXPENDITURE	V001065066
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	04/11/2016	2199.73	TELEPHONE EXPENDITURE	V001061019
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	GBA CARE	09/11/2016	15012.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061846
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060830
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	04/11/2016	840.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060829
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	25/11/2016	3413.08	RESIDENTIAL LONG TERM	V001066776
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	18/11/2016	6826.16	RESIDENTIAL LONG TERM	V001064639
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	25/11/2016	610.00	RESIDENTIAL LONG TERM	V001067560
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	17/11/2016	682.45	TREES, SHRUBS, PLANTS	V001063714
ROCHDALE BOROUGH COUNCIL	22/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	22/11/2016	1961.00	TREES, SHRUBS, PLANTS	V001066322
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	GMCA	10/11/2016	3680.53	LEGAL SERVICES INTERNAL	V001054008

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/11/2016	ECONOMY DIRECTORATE	GMCA	15/11/2016	1475329.60	PASSENGER TRANSPORT LEVY	V001061872
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	14/11/2016	2205.00	TRANSACTIONS-EXPENDITURE	V001063304
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GOAT AND MONKEY	04/11/2016	1800.00	ACTIVITIES	V001059435
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	25/11/2016	602.18	NURSING LONG TERM	V001067624
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	25/11/2016	841.88	NURSING LONG TERM	V001067704
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	17/11/2016	2678.41	HOME CARE - ADULT SERVICES	V001065101
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	25/11/2016	3059.89	HOME CARE - ADULT SERVICES	V001069139
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	11/11/2016	3123.74	HOME CARE - ADULT SERVICES	V001062924
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	04/11/2016	3685.23	HOME CARE - ADULT SERVICES	V001061055
ROCHDALE BOROUGH COUNCIL	23/11/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/11/2016	52581.00	TRANSACTIONS-EXPENDITURE	V001064480
ROCHDALE BOROUGH COUNCIL	23/11/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/11/2016	255271.00	TRANSACTIONS-EXPENDITURE	V001064480
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	11/11/2016	809.40	VEHICLE MAINTENANCE	V001061725
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	08/11/2016	3273.80	VEHICLE MAINTENANCE	V001059880
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	18/11/2016	1950.00	EQUIPMENT - GENERAL	V001063695
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	25/11/2016	16999.30	IMPROVEMENTS-MODERNISATION	V001066316
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	23/11/2016	11340.00	MINOR BUILDING WORKS	V001065091
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	24/11/2016	14324.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001063815
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	17/11/2016	800.00	STREET FURNITURE	V001061742
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	07/11/2016	6180.00	IMPROVEMENTS-MODERNISATION	V001061207
ROCHDALE BOROUGH COUNCIL	10/11/2016	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/11/2016	510.00	ONGOING DISBURSEMENTS	V001061925
ROCHDALE BOROUGH COUNCIL	21/11/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	21/11/2016	4498.44	PROPERTY - WORKS ELEMENT	V001065095
ROCHDALE BOROUGH COUNCIL	25/11/2016	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	25/11/2016	5372.80	PROPERTY - WORKS ELEMENT	V001065098
ROCHDALE BOROUGH COUNCIL	16/11/2016	PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	16/11/2016	1380.00	CONTRACTED SERVICES	V001064274
ROCHDALE BOROUGH COUNCIL	16/11/2016	PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	16/11/2016	2208.00	CONTRACTED SERVICES	V001064263
ROCHDALE BOROUGH COUNCIL	16/11/2016	PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	16/11/2016	3864.00	CONTRACTED SERVICES	V001064267
ROCHDALE BOROUGH COUNCIL	16/11/2016	PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	16/11/2016	3864.00	CONTRACTED SERVICES	V001064270
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	25/11/2016	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V001066702
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	H BELL & SONS ROCHDALE LTD	16/11/2016	3477.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063853
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	25/11/2016	38822.06	MINOR BUILDING WORKS	V001066317
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	H BELL & SONS ROCHDALE LTD	02/11/2016	2743.80	PROPERTY - WORKS ELEMENT	V001054339
ROCHDALE BOROUGH COUNCIL	03/11/2016	EARLY HELP AND SCHOOLS	H2O FLOWTECH LTD	03/11/2016	12806.25	IMPROVEMENTS-MODERNISATION	V001060581
ROCHDALE BOROUGH COUNCIL	02/11/2016	ECONOMY DIRECTORATE	H2O FLOWTECH LTD	02/11/2016	1021.16	REPAIRS & ALTS OF BUILDINGS	V001059929
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/11/2016	521.88	RESIDENTIAL LONG TERM	V001062330
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/11/2016	521.88	RESIDENTIAL LONG TERM	V001067375
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/11/2016	574.70	RESIDENTIAL LONG TERM	V001062508
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/11/2016	574.70	RESIDENTIAL LONG TERM	V001067598
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/11/2016	576.18	RESIDENTIAL LONG TERM	V001062500
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/11/2016	576.18	RESIDENTIAL LONG TERM	V001067591
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061983
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062044
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062092
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066795
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066950
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067040
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HALLMARK DEVELOPMENTS	09/11/2016	625.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001061873
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HANSALE LTD	25/11/2016	850.00	NURSING LONG TERM	V001067221
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HARFIELD COMPONENTS LTD	30/11/2016	1208.20	EQUIPMENT - GENERAL	V001066103
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	10/11/2016	-1029.23	AGENCY STAFF	V001062822
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	24/11/2016	502.84	AGENCY STAFF	V001066722
ROCHDALE BOROUGH COUNCIL	03/11/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	03/11/2016	506.53	AGENCY STAFF	V001059887
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	10/11/2016	506.53	AGENCY STAFF	V001062822
ROCHDALE BOROUGH COUNCIL	21/11/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	21/11/2016	506.53	AGENCY STAFF	V001066140
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/11/2016	511.42	AGENCY STAFF	V001059887
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	10/11/2016	511.42	AGENCY STAFF	V001062822
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	21/11/2016	511.42	AGENCY STAFF	V001066140
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	24/11/2016	511.42	AGENCY STAFF	V001066722
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	24/11/2016	511.42	AGENCY STAFF	V001066722
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	21/11/2016	513.03	AGENCY STAFF	V001066140
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/11/2016	514.02	AGENCY STAFF	V001059887
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	03/11/2016	514.02	AGENCY STAFF	V001059887

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ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	25/11/2016	676.60	NURSING LONG TERM	V001067679
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE	25/11/2016	2400.00	RESIDENTIAL LONG TERM	V001067224
ROCHDALE BOROUGH COUNCIL	28/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	28/11/2016	3438.08	ASSESSMENT CARE	V001069693
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	802.48	NURSING LONG TERM	V001067028
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/11/2016	1070.32	NURSING LONG TERM	V001066810
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	501.92	RESIDENTIAL LONG TERM	V001062327
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	501.92	RESIDENTIAL LONG TERM	V001067368
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	510.84	RESIDENTIAL LONG TERM	V001062263
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	510.84	RESIDENTIAL LONG TERM	V001067282
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/11/2016	528.68	RESIDENTIAL LONG TERM	V001062478
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/11/2016	528.68	RESIDENTIAL LONG TERM	V001067568
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	537.20	RESIDENTIAL LONG TERM	V001062700
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	537.20	RESIDENTIAL LONG TERM	V001067789
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	560.38	RESIDENTIAL LONG TERM	V001062426
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	560.38	RESIDENTIAL LONG TERM	V001067491
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	565.22	RESIDENTIAL LONG TERM	V001062548
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	565.22	RESIDENTIAL LONG TERM	V001067655
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	566.10	RESIDENTIAL LONG TERM	V001062174
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	566.10	RESIDENTIAL LONG TERM	V001067142
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	575.00	RESIDENTIAL LONG TERM	V001061956
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	575.00	RESIDENTIAL LONG TERM	V001066756
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062050
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062281
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062624
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066959
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067304
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067713
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	606.00	RESIDENTIAL LONG TERM	V001062396
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	606.00	RESIDENTIAL LONG TERM	V001067459
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	609.96	RESIDENTIAL LONG TERM	V001062738
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	609.96	RESIDENTIAL LONG TERM	V001067847
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	610.66	RESIDENTIAL LONG TERM	V001062718
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	610.66	RESIDENTIAL LONG TERM	V001067824
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	612.12	RESIDENTIAL LONG TERM	V001062366
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	612.12	RESIDENTIAL LONG TERM	V001067415
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/11/2016	613.50	RESIDENTIAL LONG TERM	V001062370
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/11/2016	613.50	RESIDENTIAL LONG TERM	V001067419
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/11/2016	619.94	RESIDENTIAL LONG TERM	V001062461
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/11/2016	619.94	RESIDENTIAL LONG TERM	V001067546
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	623.30	RESIDENTIAL LONG TERM	V001061961
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	623.30	RESIDENTIAL LONG TERM	V001062191
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	623.30	RESIDENTIAL LONG TERM	V001062222
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/11/2016	623.30	RESIDENTIAL LONG TERM	V001062438
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001066765
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001067166
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001067213
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001067507
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062187
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067161
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/11/2016	578.70	SELF - FUNDING DEFERRED PAYMENTS	V001062483
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/11/2016	578.70	SELF - FUNDING DEFERRED PAYMENTS	V001067573
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HCL SAFETY LIMITED	14/11/2016	1805.90	REPAIRS & ALTS OF BUILDINGS	V001063126
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	1051.48	INDIVIDUAL SERVICE FUND	V001063917
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	1075.36	INDIVIDUAL SERVICE FUND	V001063907
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	1591.52	INDIVIDUAL SERVICE FUND	V001064349
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	2306.52	INDIVIDUAL SERVICE FUND	V001064192
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	4162.20	INDIVIDUAL SERVICE FUND	V001064194
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	5825.00	INDIVIDUAL SERVICE FUND	V001064148
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	5825.00	INDIVIDUAL SERVICE FUND	V001064151
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	6321.00	INDIVIDUAL SERVICE FUND	V001064313

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	8324.40	INDIVIDUAL SERVICE FUND	V001064195
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	18/11/2016	8324.40	INDIVIDUAL SERVICE FUND	V001064424
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	18/11/2016	1400.00	PERSONAL BUDGETS - MANAGED	V001064680
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	18/11/2016	1856.56	PERSONAL BUDGETS - MANAGED	V001064884
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	18/11/2016	1870.00	PERSONAL BUDGETS - MANAGED	V001064908
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	18/11/2016	2510.00	PERSONAL BUDGETS - MANAGED	V001064962
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	18/11/2016	2510.00	PERSONAL BUDGETS - MANAGED	V001064986
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	679.74	RESIDENTIAL LONG TERM	V001066792
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	1460.28	RESIDENTIAL LONG TERM	V001066876
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	1491.10	RESIDENTIAL LONG TERM	V001066848
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	1742.90	RESIDENTIAL LONG TERM	V001066832
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	1749.10	RESIDENTIAL LONG TERM	V001066838
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	1865.40	RESIDENTIAL LONG TERM	V001066835
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2018.90	RESIDENTIAL LONG TERM	V001066866
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2100.00	RESIDENTIAL LONG TERM	V001067154
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2112.00	RESIDENTIAL LONG TERM	V001066843
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2131.00	RESIDENTIAL LONG TERM	V001066903
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2186.10	RESIDENTIAL LONG TERM	V001066846
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2311.30	RESIDENTIAL LONG TERM	V001066902
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2336.78	RESIDENTIAL LONG TERM	V001066755
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2381.80	RESIDENTIAL LONG TERM	V001066826
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2444.00	RESIDENTIAL LONG TERM	V001066827
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2573.10	RESIDENTIAL LONG TERM	V001066821
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2579.70	RESIDENTIAL LONG TERM	V001066820
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	2637.08	RESIDENTIAL LONG TERM	V001066831
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/11/2016	3328.04	RESIDENTIAL LONG TERM	V001066830
ROCHDALE BOROUGH COUNCIL	30/11/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	30/11/2016	800.00	TRAINING-QUALIFICATION	V001066294
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HEALTH MANAGEMENT LIMITED	11/11/2016	3775.43	OCCUPATIONAL HEALTH	V001061104
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/11/2016	831.20	NURSING LONG TERM	V001067096
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/11/2016	682.00	RESIDENTIAL LONG TERM	V001066819
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/11/2016	1550.50	RESIDENTIAL LONG TERM	V001067254
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	25/11/2016	1738.08	RESIDENTIAL LONG TERM	V001066758
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HEAR FIRST	25/11/2016	825.00	TRAINING	V001065896
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	18/11/2016	-3719.70	RESIDENTIAL LONG TERM	V001064834
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	18/11/2016	2696.37	RESIDENTIAL LONG TERM	V001064801
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	25/11/2016	3596.34	RESIDENTIAL LONG TERM	V001067104
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	25/11/2016	5399.64	RESIDENTIAL LONG TERM	V001067453
ROCHDALE BOROUGH COUNCIL	07/11/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	07/11/2016	6881.74	RESIDENTIAL LONG TERM	V001061242
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	18/11/2016	6992.81	RESIDENTIAL LONG TERM	V001064802
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HEIL EUROPE LTD	24/11/2016	605.69	VEHICLE MAINTENANCE	V001066087
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	25/11/2016	1204.50	RESIDENTIAL LONG TERM	V001067364
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	25/11/2016	2299.70	RESIDENTIAL LONG TERM	V001066930
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	21/11/2016	11713.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001065592
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/11/2016	14791.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061848
ROCHDALE BOROUGH COUNCIL	07/11/2016	EARLY HELP AND SCHOOLS	HEXAGON CARE SERVICES LTD	07/11/2016	1200.00	INDEPENDENT UNITS	V001061343
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	18/11/2016	1977.36	INDIVIDUAL SERVICE FUND	V001063887
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	17/11/2016	4223.45	HOME CARE - ADULT SERVICES	V001065104
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	11/11/2016	4275.31	HOME CARE - ADULT SERVICES	V001062923
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	25/11/2016	4277.85	HOME CARE - ADULT SERVICES	V001069137
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	04/11/2016	4323.03	HOME CARE - ADULT SERVICES	V001061057
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	15/11/2016	1320.00	PERSONAL BUDGETS - MANAGED	V001063071
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	HILL DICKINSON LLP	02/11/2016	800.00	PROFESSIONAL FEES	V001059774
ROCHDALE BOROUGH COUNCIL	03/11/2016	FINANCE SERVICES	HILL DICKINSON LLP	03/11/2016	811.00	PROFESSIONAL FEES	V001054161
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	2055.00	FEES / COMMISSION	V001063638
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	2055.00	FEES / COMMISSION	V001063638
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	2320.00	FEES / COMMISSION	V001063637
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	3120.00	FEES / COMMISSION	V001063625
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	4565.00	FEES / COMMISSION	V001063637
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	4635.00	FEES / COMMISSION	V001063637
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	4635.00	FEES / COMMISSION	V001063638

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	6380.00	FEES / COMMISSION	V001063637
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	11/11/2016	15185.00	FEES / COMMISSION	V001063625
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	HM LAND REGISTRY	18/11/2016	1644.00	CONTRACTED SERVICES	V001065530
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	18/11/2016	1753.00	EQUIPMENT - GENERAL	V001065530
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	HM LAND REGISTRY	18/11/2016	1502.00	FEES / COMMISSION	V001065530
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	18/11/2016	1218.00	LEGAL SERVICES INTERNAL	V001065530
ROCHDALE BOROUGH COUNCIL	01/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	01/11/2016	635.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059413
ROCHDALE BOROUGH COUNCIL	01/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	01/11/2016	1095.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059651
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	15/11/2016	10943.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001063257
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	29/11/2016	13536.86	OTHER EST - SEN PROVISION	V001069747
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	25/11/2016	3558.69	HOME CARE - ADULT SERVICES	V001069138
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	11/11/2016	3642.82	HOME CARE - ADULT SERVICES	V001062925
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	17/11/2016	3651.58	HOME CARE - ADULT SERVICES	V001065102
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	04/11/2016	3847.51	HOME CARE - ADULT SERVICES	V001061056
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	25/11/2016	5802.15	HOME CARE - ADULT SERVICES	V001069136
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	11/11/2016	5900.80	HOME CARE - ADULT SERVICES	V001062944
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	04/11/2016	5995.77	HOME CARE - ADULT SERVICES	V001061058
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	17/11/2016	6001.76	HOME CARE - ADULT SERVICES	V001065105
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	HOPWOOD ELECTRICAL SERVICES	18/11/2016	1894.00	REPAIRS & ALTS OF BUILDINGS	V001065088
ROCHDALE BOROUGH COUNCIL	02/11/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	02/11/2016	1666.50	TRAINING-QUALIFICATION	V001051410
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	24/11/2016	1666.50	TRAINING-QUALIFICATION	V001059414
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	24/11/2016	1666.50	TRAINING-QUALIFICATION	V001059428
ROCHDALE BOROUGH COUNCIL	02/11/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	02/11/2016	3330.00	TRAINING-QUALIFICATION	V001051411
ROCHDALE BOROUGH COUNCIL	02/11/2016	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	02/11/2016	3330.00	TRAINING-QUALIFICATION	V001051412
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	529.50	RESIDENTIAL LONG TERM	V001062257
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	529.50	RESIDENTIAL LONG TERM	V001067273
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	541.78	RESIDENTIAL LONG TERM	V001062444
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	541.78	RESIDENTIAL LONG TERM	V001067515
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	572.30	RESIDENTIAL LONG TERM	V001062183
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	572.30	RESIDENTIAL LONG TERM	V001067155
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	584.14	RESIDENTIAL LONG TERM	V001062386
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	584.14	RESIDENTIAL LONG TERM	V001067445
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061975
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062232
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062234
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062320
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066779
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067228
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067230
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067359
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/11/2016	610.12	RESIDENTIAL LONG TERM	V001062475
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/11/2016	610.12	RESIDENTIAL LONG TERM	V001067564
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	25/11/2016	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V001066707
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	02/11/2016	1374.95	SECURITY	V001057486
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	HSBC MERCHANT SERVICES	18/11/2016	24444.25	FEES/COMMISSIONS	V001065534
ROCHDALE BOROUGH COUNCIL	21/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/11/2016	2578.56	ASSESSMENT CARE	V001066014
ROCHDALE BOROUGH COUNCIL	28/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/11/2016	2578.56	ASSESSMENT CARE	V001069695
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	597.54	NURSING LONG TERM	V001062156
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/11/2016	597.54	NURSING LONG TERM	V001067115
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	598.12	NURSING LONG TERM	V001062244
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/11/2016	598.12	NURSING LONG TERM	V001067237
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062099
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062317
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067056
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067355
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	624.71	RESIDENTIAL LONG TERM	V001062238
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	637.30	RESIDENTIAL LONG TERM	V001062239
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	637.30	RESIDENTIAL LONG TERM	V001062240
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	637.30	RESIDENTIAL LONG TERM	V001062241
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/11/2016	637.30	RESIDENTIAL LONG TERM	V001062242

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/11/2016	637.30	RESIDENTIAL LONG TERM	V001067234
ROCHDALE BOROUGH COUNCIL	23/11/2016	PUBLIC HEALTH	HYDROCK CONSULTANTS LIMITED	23/11/2016	2235.00	PROFESSIONAL FEES	V001052420
ROCHDALE BOROUGH COUNCIL	24/11/2016	PUBLIC HEALTH	I BRANDED LTD	24/11/2016	787.50	EQUIPMENT - GENERAL	V001065558
ROCHDALE BOROUGH COUNCIL	24/11/2016	PUBLIC HEALTH	I BRANDED LTD	24/11/2016	1920.45	EQUIPMENT - GENERAL	V001065557
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	I CAN CHARITY	25/11/2016	700.00	EQUIPMENT - GENERAL	V001059523
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ICCM	03/11/2016	950.00	SUBSCRIPTIONS	V001052059
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	IFZW MAINTENANCE LTD	24/11/2016	3450.00	SPECIFIED MAINTENANCE	V001063727
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	25/11/2016	6418.00	RESIDENTIAL LONG TERM	V001067371
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	INDEPENDENT DIESEL SERVICES	25/11/2016	744.30	VEHICLE MAINTENANCE	V001066049
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	INDEPENDENT DIESEL SERVICES	18/11/2016	807.92	VEHICLE MAINTENANCE	V001063756
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	INDEPENDENT DIESEL SERVICES	10/11/2016	924.42	VEHICLE MAINTENANCE	V001060783
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	INDEPENDENT DIESEL SERVICES	25/11/2016	1264.30	VEHICLE MAINTENANCE	V001066048
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	INFO TECHNOLOGY SUPPLY LTD	04/11/2016	741.96	SOFTWARE	V001061053
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	INFO TECHNOLOGY SUPPLY LTD	04/11/2016	1490.44	SOFTWARE	V001061053
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	INFORMATION COMMISSIONERS OFFICE	30/11/2016	500.00	SUBSCRIPTIONS	V001070194
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE LTD	15/11/2016	10161.59	NEW CONSTRUCTION	V001063523
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE LTD	15/11/2016	72630.82	NEW CONSTRUCTION	V001063521
ROCHDALE BOROUGH COUNCIL	30/11/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	30/11/2016	17119.00	NEW CONSTRUCTION	V001062961
ROCHDALE BOROUGH COUNCIL	14/11/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	14/11/2016	196513.27	NEW CONSTRUCTION	V001062960
ROCHDALE BOROUGH COUNCIL	30/11/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	30/11/2016	323458.54	PFI SCHEMES RPIX	V001063055
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	15/11/2016	384356.06	PFI SCHEMES RPIX	V001063610
ROCHDALE BOROUGH COUNCIL	11/11/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	11/11/2016	764.40	PROPERTY - WORKS ELEMENT	V001059934
ROCHDALE BOROUGH COUNCIL	25/11/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	25/11/2016	2533.60	PROPERTY - WORKS ELEMENT	V001066682
ROCHDALE BOROUGH COUNCIL	25/11/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	25/11/2016	2772.00	PROPERTY - WORKS ELEMENT	V001066682
ROCHDALE BOROUGH COUNCIL	11/11/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	11/11/2016	3697.80	PROPERTY - WORKS ELEMENT	V001059934
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	INTERCOUNTRY ADOPTION CENTRE	21/11/2016	9900.00	ADOPTION PAYMENTS	V001066044
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	15/11/2016	3120.00	EQUIPMENT - GENERAL	V001063332
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/11/2016	3449.75	ACTIVITIES	V001061160
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	14/11/2016	500.00	ENVIRONMENTAL WORKS LANDSCAPE	V001060257
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	14/11/2016	880.00	ENVIRONMENTAL WORKS LANDSCAPE	V001060255
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	14/11/2016	9795.32	ENVIRONMENTAL WORKS LANDSCAPE	V001060256
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/11/2016	549.76	TAXI HIRE	V001061693
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/11/2016	627.80	TAXI HIRE	V001061693
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	16/11/2016	627.80	TAXI HIRE	V001063817
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/11/2016	627.80	TAXI HIRE	V001069391
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/11/2016	653.47	TAXI HIRE	V001061693
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	16/11/2016	653.47	TAXI HIRE	V001063817
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/11/2016	653.47	TAXI HIRE	V001069391
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/11/2016	680.00	TAXI HIRE	V001061693
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	16/11/2016	680.00	TAXI HIRE	V001063817
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/11/2016	680.00	TAXI HIRE	V001069391
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	16/11/2016	687.20	TAXI HIRE	V001063817
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/11/2016	687.20	TAXI HIRE	V001069391
ROCHDALE BOROUGH COUNCIL	23/11/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	23/11/2016	750.95	IMPROVEMENTS-MODERNISATION	V001063134
ROCHDALE BOROUGH COUNCIL	28/11/2016	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	28/11/2016	9928.39	IMPROVEMENTS-MODERNISATION	V001066685
ROCHDALE BOROUGH COUNCIL	28/11/2016	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	28/11/2016	10865.77	MINOR BUILDING WORKS	V001066687
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	08/11/2016	2000.00	EQUIPMENT - GENERAL	V001059594
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	24/11/2016	6677.15	MINOR BUILDING WORKS	V001066318
ROCHDALE BOROUGH COUNCIL	24/11/2016	PROPERTY AND HIGHWAYS	JACKSON JACKSON & SONS LTD	24/11/2016	25480.66	MINOR BUILDING WORKS	V001066318
ROCHDALE BOROUGH COUNCIL	25/11/2016	ECONOMY DIRECTORATE	JACKSON JACKSON & SONS LTD	25/11/2016	58997.34	MINOR BUILDING WORKS	V001066689
ROCHDALE BOROUGH COUNCIL	11/11/2016	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	11/11/2016	63459.07	MINOR BUILDING WORKS	V001060575
ROCHDALE BOROUGH COUNCIL	18/11/2016	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	18/11/2016	65960.00	MINOR BUILDING WORKS	V001065103
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	25/11/2016	134688.40	MINOR BUILDING WORKS	V001066688
ROCHDALE BOROUGH COUNCIL	01/11/2016	FINANCE SERVICES	JACOBS	01/11/2016	898.74	INPUT VAT - ADJUSTMENTS	V001059718
ROCHDALE BOROUGH COUNCIL	08/11/2016	ECONOMY DIRECTORATE	JAMBOREE ARTS	08/11/2016	950.00	ACTIVITIES	V001059635
ROCHDALE BOROUGH COUNCIL	17/11/2016	FINANCE SERVICES	JANICE WILLS	17/11/2016	3420.00	LEGAL PROFESSIONAL FEES	V001065051
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	04/11/2016	823.55	EQUIPMENT - GENERAL	V001059225
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JENNINGS ROOFING LTD	18/11/2016	17476.87	IMPROVEMENTS-MODERNISATION	V001063124
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JEREMY BENN ASSOCIATES LTD	18/11/2016	9170.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001063702
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JEREMY BENN ASSOCIATES LTD	30/11/2016	9525.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001066431

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	09/11/2016	618.75	MARKETING EXPENDITURE	V001061680
ROCHDALE BOROUGH COUNCIL	15/11/2016	PUBLIC HEALTH	JGM AGENCY	15/11/2016	810.00	PUBLICITY	V001047407
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	21/11/2016	2913.75	PUBLICITY	V001066132
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JIMMY WEBSTER LTD	25/11/2016	500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001069803
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	09/11/2016	2431.60	PROPERTY REFURBISHMENT (HOUSING)	V001052653
ROCHDALE BOROUGH COUNCIL	21/11/2016	FINANCE SERVICES	JON BARRY COLDWELL	21/11/2016	1424.25	LEGAL PROFESSIONAL FEES	V001065899
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	JPK PLUMBING & HEATING LTD	22/11/2016	1842.00	TRANSACTIONS-EXPENDITURE	V001065844
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	JPK PLUMBING & HEATING LTD	22/11/2016	3053.00	TRANSACTIONS-EXPENDITURE	V001065844
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	01/11/2016	721.00	EQUIPMENT - GENERAL	V001054396
ROCHDALE BOROUGH COUNCIL	18/11/2016	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	18/11/2016	7340.13	ROADWORKS	V001061802
ROCHDALE BOROUGH COUNCIL	17/11/2016	FINANCE SERVICES	KATE HENTHORN	17/11/2016	1980.00	LEGAL PROFESSIONAL FEES	V001065050
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	29/11/2016	1552.00	HISTOLOGY PAYMENTS	V001069432
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	29/11/2016	1161.60	MEDICAL FEES	V001069432
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	KEEPMOAT REGENERATION LTD	30/11/2016	18935.08	FEES -CONSTRUCTION CONVERSION RENOVATION	V001070068
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	KERRY ROBERTSON	15/11/2016	1500.00	CONSULTANT FEES	V001063649
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	KINGARTH LTD	25/11/2016	2601.20	RESIDENTIAL LONG TERM	V001066818
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	KORUS RECRUITMENT GROUP LTD	10/11/2016	4423.90	CAPITAL SALARIES	V001061126
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	KVGM LTD	01/11/2016	580.80	MEDICAL FEES	V001059673
ROCHDALE BOROUGH COUNCIL	15/11/2016	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	15/11/2016	12000.00	SURVEYORS FEES	V001063711
ROCHDALE BOROUGH COUNCIL	28/11/2016	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	28/11/2016	12000.00	SURVEYORS FEES	V001069735
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	15/11/2016	17492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001063177
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	LAROCHE DAY CARE NURSERY	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060831
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	LAROCHE DAY CARE NURSERY	10/11/2016	3080.70	OTHER EST - SEN PROVISION	V001062770
ROCHDALE BOROUGH COUNCIL	24/11/2016	PUBLIC HEALTH	LEEDS CITY COUNCIL	24/11/2016	536.00	PH OTHER CONTRACTS	V001063717
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2016	2578.56	ASSESSMENT CARE	V001062817
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	559.30	RESIDENTIAL LONG TERM	V001062055
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	559.30	RESIDENTIAL LONG TERM	V001066965
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	572.92	RESIDENTIAL LONG TERM	V001062510
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	572.92	RESIDENTIAL LONG TERM	V001067604
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	582.60	RESIDENTIAL LONG TERM	V001062684
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	582.60	RESIDENTIAL LONG TERM	V001067762
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	590.50	RESIDENTIAL LONG TERM	V001062208
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	590.50	RESIDENTIAL LONG TERM	V001067191
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	593.70	RESIDENTIAL LONG TERM	V001062173
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	593.70	RESIDENTIAL LONG TERM	V001067141
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062442
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062456
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062480
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062621
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067513
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067531
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067570
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067710
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	602.12	RESIDENTIAL LONG TERM	V001062061
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	602.12	RESIDENTIAL LONG TERM	V001066988
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	629.58	RESIDENTIAL LONG TERM	V001062036
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	629.58	RESIDENTIAL LONG TERM	V001066939
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067680
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067681
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/11/2016	519.02	SELF - FUNDING DEFERRED PAYMENTS	V001062340
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/11/2016	519.02	SELF - FUNDING DEFERRED PAYMENTS	V001067395
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	18/11/2016	1361.76	NURSING LONG TERM	V001064634
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	25/11/2016	1361.76	NURSING LONG TERM	V001066744
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	25/11/2016	900.04	RESIDENTIAL LONG TERM	V001067283
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	LESLEY A MORT	03/11/2016	1000.00	AGENCY STAFF	V001060241
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	10/11/2016	2578.56	ASSESSMENT CARE	V001062805
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	25/11/2016	-1196.24	NURSING LONG TERM	V001065025
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	25/11/2016	-1196.24	NURSING LONG TERM	V001065026
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	25/11/2016	-1196.24	NURSING LONG TERM	V001065027
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	25/11/2016	-1196.24	NURSING LONG TERM	V001065028

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	25/11/2016	3902.50	RESIDENTIAL LONG TERM	V001067772
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	18/11/2016	1618.00	INDIVIDUAL SERVICE FUND	V001064227
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	18/11/2016	1925.24	INDIVIDUAL SERVICE FUND	V001063890
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	18/11/2016	1074.52	PERSONAL BUDGETS - MANAGED	V001063889
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	18/11/2016	1074.52	PERSONAL BUDGETS - MANAGED	V001064072
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	18/11/2016	1329.52	PERSONAL BUDGETS - MANAGED	V001064127
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	18/11/2016	1608.26	PERSONAL BUDGETS - MANAGED	V001063929
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	18/11/2016	3420.52	PERSONAL BUDGETS - MANAGED	V001064360
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	18/11/2016	736.73	PERSONAL BUDGETS - MANAGED	V001064932
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001067842
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001067843
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001067844
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001067845
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	-598.12	RESIDENTIAL LONG TERM	V001067846
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	559.42	RESIDENTIAL LONG TERM	V001062013
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	559.42	RESIDENTIAL LONG TERM	V001066888
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	564.04	RESIDENTIAL LONG TERM	V001062388
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	564.04	RESIDENTIAL LONG TERM	V001067447
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	587.02	RESIDENTIAL LONG TERM	V001062072
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	587.02	RESIDENTIAL LONG TERM	V001067019
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	597.98	RESIDENTIAL LONG TERM	V001062318
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	597.98	RESIDENTIAL LONG TERM	V001067357
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062059
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062178
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062733
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062734
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062735
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062736
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062737
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066986
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067146
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067047
ROCHDALE BOROUGH COUNCIL	08/11/2016	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	08/11/2016	-5202.00	ACTIVITIES	V001060137
ROCHDALE BOROUGH COUNCIL	08/11/2016	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	08/11/2016	5202.00	ACTIVITIES	V001036235
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/11/2016	9351.91	ACTIVITIES	V001057760
ROCHDALE BOROUGH COUNCIL	02/11/2016	ECONOMY DIRECTORATE	LINK4LIFE (CHARITY)	02/11/2016	2000.00	EVENTS	V001054229
ROCHDALE BOROUGH COUNCIL	01/11/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/11/2016	12250.00	LINK 4 LIFE CONTRACT	V001057765
ROCHDALE BOROUGH COUNCIL	01/11/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/11/2016	234681.00	LINK 4 LIFE CONTRACT	V001057765
ROCHDALE BOROUGH COUNCIL	01/11/2016	PUBLIC HEALTH	LINK4LIFE (TRADING)	01/11/2016	6225.00	LINK 4 LIFE CONTRACT	V001057766
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	18/11/2016	697.20	PERSONAL BUDGETS - MANAGED	V001064757
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	18/11/2016	1494.00	PERSONAL BUDGETS - MANAGED	V001064839
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	18/11/2016	1543.80	PERSONAL BUDGETS - MANAGED	V001064832
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	18/11/2016	1743.00	PERSONAL BUDGETS - MANAGED	V001064762
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	522.92	INDIVIDUAL SERVICE FUND	V001064126
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	634.96	INDIVIDUAL SERVICE FUND	V001064115
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	1051.76	INDIVIDUAL SERVICE FUND	V001064304
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	1195.20	INDIVIDUAL SERVICE FUND	V001063921
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	1743.00	INDIVIDUAL SERVICE FUND	V001063965
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	1743.00	INDIVIDUAL SERVICE FUND	V001064125
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	1825.32	INDIVIDUAL SERVICE FUND	V001064315
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	2597.24	INDIVIDUAL SERVICE FUND	V001064110
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	2597.24	INDIVIDUAL SERVICE FUND	V001064114
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	2713.12	INDIVIDUAL SERVICE FUND	V001064117
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	2975.56	INDIVIDUAL SERVICE FUND	V001064098
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	3859.52	INDIVIDUAL SERVICE FUND	V001064113
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	4539.44	INDIVIDUAL SERVICE FUND	V001064322
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	4928.20	INDIVIDUAL SERVICE FUND	V001064278
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	6223.00	INDIVIDUAL SERVICE FUND	V001064063
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	18/11/2016	7270.80	INDIVIDUAL SERVICE FUND	V001064108
ROCHDALE BOROUGH COUNCIL	14/11/2016	PROPERTY AND HIGHWAYS	LITE LTD	14/11/2016	2970.00	CHRISTMAS DECORATIONS	V001063201

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	LITTLE GARGOYLE LTD	18/11/2016	800.00	EVENTS	V001063236
ROCHDALE BOROUGH COUNCIL	28/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	28/11/2016	2578.56	ASSESSMENT CARE	V001069694
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/11/2016	675.34	PERSONAL BUDGETS - MANAGED	V001064804
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	566.18	RESIDENTIAL LONG TERM	V001062513
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	566.18	RESIDENTIAL LONG TERM	V001067610
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061965
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061994
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061998
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062147
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062393
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062753
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066769
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066815
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066851
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067101
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067455
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067817
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067818
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067819
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067820
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067821
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067822
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067823
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067863
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	609.18	RESIDENTIAL LONG TERM	V001062106
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	609.18	RESIDENTIAL LONG TERM	V001067069
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/11/2016	620.74	RESIDENTIAL LONG TERM	V001062057
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/11/2016	620.74	RESIDENTIAL LONG TERM	V001066973
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2016	675.34	SHORT TERM CARE - RESIDENTIAL	V001062814
ROCHDALE BOROUGH COUNCIL	23/11/2016	EARLY HELP AND SCHOOLS	LITTLE LEARNERS CHILDCARE LLP	23/11/2016	675.00	TRAINING-QUALIFICATION	V001063718
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	513.54	RESIDENTIAL LONG TERM	V001062703
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	513.54	RESIDENTIAL LONG TERM	V001067792
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	516.48	RESIDENTIAL LONG TERM	V001062547
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	516.48	RESIDENTIAL LONG TERM	V001067646
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	549.54	RESIDENTIAL LONG TERM	V001062048
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	549.54	RESIDENTIAL LONG TERM	V001066955
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	584.68	RESIDENTIAL LONG TERM	V001061943
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	584.68	RESIDENTIAL LONG TERM	V001066735
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061990
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062201
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062211
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062268
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062293
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062511
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066804
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067182
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067195
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067289
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067310
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067605
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/11/2016	612.12	RESIDENTIAL LONG TERM	V001062701
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/11/2016	612.12	RESIDENTIAL LONG TERM	V001067790
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	18/11/2016	620.00	PH LCS PAYMENTS	V001064541
ROCHDALE BOROUGH COUNCIL	23/11/2016	PUBLIC HEALTH	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	23/11/2016	1800.00	CONTRACTED SERVICES	V001064414
ROCHDALE BOROUGH COUNCIL	16/11/2016	PUBLIC HEALTH	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	16/11/2016	1800.00	CONTRACTED SERVICES	V001064420
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	25/11/2016	1633.84	RESIDENTIAL LONG TERM	V001067231
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/11/2016	2075.00	RESIDENTIAL LONG TERM	V001066738
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/11/2016	2773.26	RESIDENTIAL LONG TERM	V001067090
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/11/2016	3001.26	RESIDENTIAL LONG TERM	V001066861
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/11/2016	5399.70	RESIDENTIAL LONG TERM	V001066864

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/11/2016	FINANCE SERVICES	LIZ KUNDI	04/11/2016	1796.00	TRAINING	V001059632
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	LK CONSULT LTD	18/11/2016	6969.00	MINOR BUILDING WORKS	V001065092
ROCHDALE BOROUGH COUNCIL	22/11/2016	FINANCE SERVICES	LLG LEGAL TRAINING	22/11/2016	3025.00	TRAINING-NON QUALIFICATION	V001066225
ROCHDALE BOROUGH COUNCIL	04/11/2016	PUBLIC HEALTH	LLOYDS PHARMACY LTD	04/11/2016	501.21	PH LCS PAYMENTS	V001059709
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	10/11/2016	3485.51	FOSTER PARENTS BASIC ALLOWANCE	V001061849
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	LUNA LODGINGS	10/11/2016	2239.28	YOUNG PEOPLES RENTS	V001061858
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	30/11/2016	542.00	TRANSACTIONS-EXPENDITURE	V001069829
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	30/11/2016	813.00	TRANSACTIONS-EXPENDITURE	V001069829
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	25/11/2016	23111.03	SP BLOCK PAYMENTS - EXTERNAL	V001066696
ROCHDALE BOROUGH COUNCIL	04/11/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	04/11/2016	11948.25	VOLUNTARY ASSOCIATIONS	V001054116
ROCHDALE BOROUGH COUNCIL	04/11/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	04/11/2016	14729.50	VOLUNTARY ASSOCIATIONS	V001052589
ROCHDALE BOROUGH COUNCIL	28/11/2016	FINANCE SERVICES	MANCHESTER CITY COUNCIL	28/11/2016	9900.00	AGENCY STAFF	V001069405
ROCHDALE BOROUGH COUNCIL	28/11/2016	FINANCE SERVICES	MANCHESTER CITY COUNCIL	28/11/2016	9900.00	AGENCY STAFF	V001069406
ROCHDALE BOROUGH COUNCIL	21/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CITY COUNCIL	21/11/2016	5000.00	AGMA	V001065618
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CITY COUNCIL	30/11/2016	39065.00	AGMA	V001060786
ROCHDALE BOROUGH COUNCIL	07/11/2016	PUBLIC HEALTH	MANCHESTER DOGS HOME	07/11/2016	1137.00	FEES / COMMISSION	V001054091
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER YOUNG PEOPLES THEATRE	09/11/2016	1000.00	ACTIVITIES	V001061847
ROCHDALE BOROUGH COUNCIL	24/11/2016	ECONOMY DIRECTORATE	MANSELL FINISHES LTD	24/11/2016	1613.64	GRANTS TO THE NON VOLUNTARY SECTOR	V001068439
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	MANSELL FINISHES LTD	18/11/2016	27276.36	GRANTS TO THE NON VOLUNTARY SECTOR	V001065431
ROCHDALE BOROUGH COUNCIL	17/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	17/11/2016	594.00	EQUIPMENT - GENERAL	V001061383
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	03/11/2016	620.00	EQUIPMENT - GENERAL	V001056979
ROCHDALE BOROUGH COUNCIL	30/11/2016	ECONOMY DIRECTORATE	MAPCHESTER LIMITED	30/11/2016	2400.00	TRAINING-NON QUALIFICATION	V001066134
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	25/11/2016	774.46	RESIDENTIAL LONG TERM	V001067148
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY & HARRIS (ENGINEERING) LTD	28/11/2016	505.00	EQUIPMENT - GENERAL	V001069418
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY & HARRIS (ENGINEERING) LTD	08/11/2016	1460.00	EQUIPMENT - GENERAL	V001060176
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	25/11/2016	874.90	NURSING LONG TERM	V001067145
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	25/11/2016	618.16	RESIDENTIAL LONG TERM	V001066746
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC	25/11/2016	1005.00	MAINTENANCE	V001069198
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	15/11/2016	504.00	EQUIPMENT - GENERAL	V001063232
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	15/11/2016	506.00	PERSONAL BUDGETS - MANAGED	V001063086
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	15/11/2016	528.00	PERSONAL BUDGETS - MANAGED	V001063084
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	25/11/2016	924.00	RESIDENTIAL LONG TERM	V001067067
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	29/11/2016	4334.64	OTHER EST - SEN PROVISION	V001069749
ROCHDALE BOROUGH COUNCIL	09/11/2016	ECONOMY DIRECTORATE	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	09/11/2016	8750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001061934
ROCHDALE BOROUGH COUNCIL	15/11/2016	FINANCE SERVICES	MIDLAND SOFTWARE LTD	15/11/2016	1858.00	SOFTWARE	V001063231
ROCHDALE BOROUGH COUNCIL	15/11/2016	FINANCE SERVICES	MIDLAND SOFTWARE LTD	15/11/2016	5716.00	SOFTWARE	V001063230
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW LADY BARN BOWLING CLUB	16/11/2016	5000.00	ACTIVITIES	V001063799
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	04/11/2016	840.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060816
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	18/11/2016	594.60	PH LCS PAYMENTS	V001064533
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	522.12	RESIDENTIAL LONG TERM	V001062028
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	544.68	RESIDENTIAL LONG TERM	V001061966
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/11/2016	544.68	RESIDENTIAL LONG TERM	V001066770
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	557.24	RESIDENTIAL LONG TERM	V001062632
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/11/2016	557.24	RESIDENTIAL LONG TERM	V001067721
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	559.20	RESIDENTIAL LONG TERM	V001062512
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/11/2016	559.20	RESIDENTIAL LONG TERM	V001067608
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	578.00	RESIDENTIAL LONG TERM	V001062729
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/11/2016	578.00	RESIDENTIAL LONG TERM	V001067831
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062629
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	610.98	RESIDENTIAL LONG TERM	V001062259
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/11/2016	610.98	RESIDENTIAL LONG TERM	V001067276
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	11/11/2016	615.98	RESIDENTIAL LONG TERM	V001062353
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	25/11/2016	615.98	RESIDENTIAL LONG TERM	V001067407
ROCHDALE BOROUGH COUNCIL	23/11/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/11/2016	2578.56	SHORT TERM CARE - RESIDENTIAL	V001066449
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	25/11/2016	537.28	RESIDENTIAL LONG TERM	V001066807
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/11/2016	1632.46	RESIDENTIAL LONG TERM	V001066837
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/11/2016	1682.60	RESIDENTIAL LONG TERM	V001066793
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/11/2016	1837.44	RESIDENTIAL LONG TERM	V001066882
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/11/2016	2168.64	RESIDENTIAL LONG TERM	V001066904
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/11/2016	2187.34	RESIDENTIAL LONG TERM	V001066833

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ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/11/2016	2334.92	RESIDENTIAL LONG TERM	V001066834
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	25/11/2016	2683.96	RESIDENTIAL LONG TERM	V001066784
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	15/11/2016	1467.00	CONSULTANTS FEES	V001061074
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	15/11/2016	619.40	PFI SCHEMES RPIX	V001061076
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	18/11/2016	8358.00	INDIVIDUAL SERVICE FUND	V001064140
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	MR ANDREW BROOKS	08/11/2016	1050.00	ACTIVITIES	V001061351
ROCHDALE BOROUGH COUNCIL	03/11/2016	ECONOMY DIRECTORATE	MR JOHN HUNTER	03/11/2016	972.00	MISC CHARGES	V001060805
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	25/11/2016	625.84	RESIDENTIAL LONG TERM	V001066797
ROCHDALE BOROUGH COUNCIL	17/11/2016	FINANCE SERVICES	MS ESTHER MACLACHLAN	17/11/2016	800.00	PROFESSIONAL FEES	V001063875
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	N G BAILEY	18/11/2016	208243.25	PROPERTY - WORKS ELEMENT	V001065100
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL STAGE TECHNOLOGY LTD	29/11/2016	2210.00	HOSPITALITY	V001066589
ROCHDALE BOROUGH COUNCIL	03/11/2016	EARLY HELP AND SCHOOLS	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	03/11/2016	1081.95	SOFTWARE	V001057276
ROCHDALE BOROUGH COUNCIL	09/11/2016	PROPERTY AND HIGHWAYS	NATURESAVE POLICIES LTD	09/11/2016	514.25	REPAIRS & ALTS OF BUILDINGS	V001059231
ROCHDALE BOROUGH COUNCIL	09/11/2016	PROPERTY AND HIGHWAYS	NATURESAVE POLICIES LTD	09/11/2016	514.25	REPAIRS & ALTS OF BUILDINGS	V001059231
ROCHDALE BOROUGH COUNCIL	09/11/2016	PROPERTY AND HIGHWAYS	NATURESAVE POLICIES LTD	09/11/2016	514.25	REPAIRS & ALTS OF BUILDINGS	V001059231
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	25/11/2016	860.00	RESIDENTIAL LONG TERM	V001067730
ROCHDALE BOROUGH COUNCIL	11/11/2016	ECONOMY DIRECTORATE	NEOPOST LIMITED	11/11/2016	1800.00	POSTAGE	V001063589
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	NEPRO LIMITED	18/11/2016	6534.18	AGENCY STAFF	V001061870
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	30/11/2016	18663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001070050
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	22/11/2016	15200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001066220
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	08/11/2016	900.00	COMMUNICATION AND COMPUTING - GENERAL	V001061125
ROCHDALE BOROUGH COUNCIL	22/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK RAIL INFRASTRUCTURE LTD	22/11/2016	1203.78	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001066156
ROCHDALE BOROUGH COUNCIL	21/11/2016	EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	21/11/2016	4749.36	OTHER EST - SEN PROVISION	V001059500
ROCHDALE BOROUGH COUNCIL	21/11/2016	EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	21/11/2016	21680.40	OTHER EST - SEN PROVISION	V001059494
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	25/11/2016	3333.36	SEN COSTS MET BY SCHOOLS	V001059493
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	520.00	INDIVIDUAL SERVICE FUND	V001064172
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	774.68	INDIVIDUAL SERVICE FUND	V001064427
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	774.68	INDIVIDUAL SERVICE FUND	V001064462
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	794.68	INDIVIDUAL SERVICE FUND	V001064425
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	998.00	INDIVIDUAL SERVICE FUND	V001064402
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1040.00	INDIVIDUAL SERVICE FUND	V001064281
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1040.00	INDIVIDUAL SERVICE FUND	V001064399
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1060.00	INDIVIDUAL SERVICE FUND	V001064368
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	18/11/2016	1110.68	INDIVIDUAL SERVICE FUND	V001064447
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1110.76	INDIVIDUAL SERVICE FUND	V001064261
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1171.68	INDIVIDUAL SERVICE FUND	V001064120
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1176.00	INDIVIDUAL SERVICE FUND	V001064451
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1176.00	INDIVIDUAL SERVICE FUND	V001064452
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1300.00	INDIVIDUAL SERVICE FUND	V001063982
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1558.68	INDIVIDUAL SERVICE FUND	V001064006
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1560.00	INDIVIDUAL SERVICE FUND	V001064352
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1624.00	INDIVIDUAL SERVICE FUND	V001064403
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	18/11/2016	1932.80	INDIVIDUAL SERVICE FUND	V001064138
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	2496.00	INDIVIDUAL SERVICE FUND	V001064166
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	2912.00	INDIVIDUAL SERVICE FUND	V001064422
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	3666.00	INDIVIDUAL SERVICE FUND	V001064005
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	520.00	PERSONAL BUDGETS - MANAGED	V001064899
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	676.00	PERSONAL BUDGETS - MANAGED	V001064976
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1008.00	PERSONAL BUDGETS - MANAGED	V001064813
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1464.96	PERSONAL BUDGETS - MANAGED	V001064950
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	672.00	SUPPORTED LIVING	V001064187
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	784.00	SUPPORTED LIVING	V001064466
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	784.00	SUPPORTED LIVING	V001064467
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	832.00	SUPPORTED LIVING	V001064266
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	998.00	SUPPORTED LIVING	V001064264
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1582.00	SUPPORTED LIVING	V001064184
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	1828.40	SUPPORTED LIVING	V001064182
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	2028.00	SUPPORTED LIVING	V001064249
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	2391.72	SUPPORTED LIVING	V001064287
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	2648.00	SUPPORTED LIVING	V001064252

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ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	2648.00	SUPPORTED LIVING	V001064254
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	2896.00	SUPPORTED LIVING	V001064377
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	18/11/2016	3173.32	SUPPORTED LIVING	V001064356
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	18/11/2016	5096.00	SUPPORTED LIVING	V001064365
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060824
ROCHDALE BOROUGH COUNCIL	21/11/2016	CHILDREN'S SOCIAL CARE	NEWCASTLE CITY COUNCIL	21/11/2016	60000.00	ADOPTION PAYMENTS	V001060127
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	30/11/2016	806.40	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069817
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	17/11/2016	903.65	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063833
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	30/11/2016	3709.60	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069817
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	17/11/2016	5069.35	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063833
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	25/11/2016	2014.11	HOME CARE - ADULT SERVICES	V001069134
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	04/11/2016	2091.56	HOME CARE - ADULT SERVICES	V001061061
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	11/11/2016	2725.20	HOME CARE - ADULT SERVICES	V001062916
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	22/11/2016	3004.34	HOME CARE - ADULT SERVICES	V001066367
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	18/11/2016	594.00	PERSONAL BUDGETS - MANAGED	V001064750
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	18/11/2016	744.00	PERSONAL BUDGETS - MANAGED	V001064979
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	18/11/2016	826.61	PERSONAL BUDGETS - MANAGED	V001064981
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	18/11/2016	872.32	PERSONAL BUDGETS - MANAGED	V001064882
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	18/11/2016	918.00	PERSONAL BUDGETS - MANAGED	V001064732
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	18/11/2016	1593.00	PERSONAL BUDGETS - MANAGED	V001064667
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	18/11/2016	3929.56	PERSONAL BUDGETS - MANAGED	V001064985
ROCHDALE BOROUGH COUNCIL	17/11/2016	CHILDREN'S SOCIAL CARE	NEXT STAGE A WAY FORWARD YOUTH	17/11/2016	950.00	YOUNG PEOPLES RENTS	V001062896
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	NEXT STAGE A WAY FORWARD YOUTH	03/11/2016	3800.00	YOUNG PEOPLES RENTS	V001060145
ROCHDALE BOROUGH COUNCIL	17/11/2016	CHILDREN'S SOCIAL CARE	NEXT STAGE A WAY FORWARD YOUTH	17/11/2016	1331.70	YOUNGE PERSONS ALLOWANCE	V001062894
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	22/11/2016	3659.84	AGENCY STAFF	V001066293
ROCHDALE BOROUGH COUNCIL	21/11/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	21/11/2016	37138.00	CONTRACTS	V001065994
ROCHDALE BOROUGH COUNCIL	21/11/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	21/11/2016	49539.00	CONTRACTS	V001065993
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	22/11/2016	10140.00	EXPENSES - GENERAL	V001066379
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	22/11/2016	2339.38	SOCIAL SERVICES OTHER	V001066378
ROCHDALE BOROUGH COUNCIL	22/11/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	22/11/2016	13214.55	VOLUNTARY ASSOCIATIONS	V001066377
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	17/11/2016	693.48	EXPENSES - GENERAL	V001063694
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	18/11/2016	693.48	EXPENSES - GENERAL	V001065432
ROCHDALE BOROUGH COUNCIL	07/11/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	07/11/2016	704.28	EXPENSES - GENERAL	V001059380
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	18/11/2016	656.00	CONTRACTED SERVICES	V001063561
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	04/11/2016	800.00	CONTRACTED SERVICES	V001059962
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	15/11/2016	1350.00	CONTRACTED SERVICES	V001061301
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	08/11/2016	1500.00	CONTRACTED SERVICES	V001059961
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	25/11/2016	650.00	REPAIRS & ALTS OF BUILDINGS	V001064526
ROCHDALE BOROUGH COUNCIL	22/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	22/11/2016	1500.00	MAINTENANCE	V001066265
ROCHDALE BOROUGH COUNCIL	09/11/2016	PROPERTY AND HIGHWAYS	NORDEN AGRICULTURAL CONTRACTORS	09/11/2016	1170.00	ROADWORKS	V001061791
ROCHDALE BOROUGH COUNCIL	14/11/2016	EARLY HELP AND SCHOOLS	NORNIR LIMITED	14/11/2016	750.00	IT SUPPORT	V001063238
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	NORTH OF ENGLAND TRAINING LTD	15/11/2016	999.99	TRAINING	V001063618
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	23/11/2016	1646.80	EXTERNAL CONTRACTED PRINTING	V001063502
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	15/11/2016	7932.13	TRANSACTIONS-EXPENDITURE	V001063712
ROCHDALE BOROUGH COUNCIL	30/11/2016	ECONOMY DIRECTORATE	NORTHWEST ASBESTOS REMOVALS LTD	30/11/2016	4350.00	REPAIRS & ALTS OF BUILDINGS	V001066397
ROCHDALE BOROUGH COUNCIL	23/11/2016	ECONOMY DIRECTORATE	NORTHWEST LEAD LTD	23/11/2016	9183.47	MINOR BUILDING WORKS	V001061942
ROCHDALE BOROUGH COUNCIL	03/11/2016	PROPERTY AND HIGHWAYS	NPOWER LIMITED	03/11/2016	76204.07	ELECTRICITY	V001053993
ROCHDALE BOROUGH COUNCIL	15/11/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	15/11/2016	5269.00	CAR PARKING CONTRACT	V001062871
ROCHDALE BOROUGH COUNCIL	15/11/2016	PROPERTY AND HIGHWAYS	NSL LIMITED	15/11/2016	35593.18	CAR PARKING CONTRACT	V001062872
ROCHDALE BOROUGH COUNCIL	08/11/2016	PROPERTY AND HIGHWAYS	NU FIRE AND SECURITY LTD	08/11/2016	500.00	MAINTENANCE	V001061344
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	NUGENT CARE	10/11/2016	1600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061850
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	NUGENT CARE	10/11/2016	3471.39	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061851
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	25/11/2016	938.96	NURSING LONG TERM	V001066857
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	29/11/2016	500.00	OTHER MEDICAL EXPENSES	V001069462
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	29/11/2016	500.00	OTHER MEDICAL EXPENSES	V001069486
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	29/11/2016	500.00	OTHER MEDICAL EXPENSES	V001069490
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	29/11/2016	500.00	OTHER MEDICAL EXPENSES	V001069498
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	23/11/2016	1930.25	ACTIVITIES	V001065892
ROCHDALE BOROUGH COUNCIL	21/11/2016	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	21/11/2016	852.69	PRINTING & STATIONERY	V001052564
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	24/11/2016	1552.32	PRINTING & STATIONERY	V001065894

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ROCHDALE BOROUGH COUNCIL	23/11/2016	LEARNING DIS & MENTAL HEALTH	OFFICE DEPOT UK LIMITED	23/11/2016	689.25	REPROGRAPHIC EXPENSES	V001065893
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	OFSTED	18/11/2016	1937.00	FEES / COMMISSION	V001059784
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	OFSTED	04/11/2016	1937.00	FEES / COMMISSION	V001059871
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	08/11/2016	2776.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V001059579
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	23/11/2016	2869.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V001063720
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	14/11/2016	31520.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V001063212
ROCHDALE BOROUGH COUNCIL	29/11/2016	CHILDREN'S SOCIAL CARE	OLDHAM METROPOLITAN BOROUGH COUNCIL	29/11/2016	1962.67	ACTIVITIES	V001061085
ROCHDALE BOROUGH COUNCIL	29/11/2016	PUBLIC HEALTH	OLDHAM METROPOLITAN BOROUGH COUNCIL	29/11/2016	500.00	CONTRACTED SERVICES	V001069780
ROCHDALE BOROUGH COUNCIL	28/11/2016	PUBLIC HEALTH	OLDHAM METROPOLITAN BOROUGH COUNCIL	28/11/2016	3545.00	CONTRACTED SERVICES	V001069738
ROCHDALE BOROUGH COUNCIL	28/11/2016	PUBLIC HEALTH	OLDHAM METROPOLITAN BOROUGH COUNCIL	28/11/2016	3645.00	CONTRACTED SERVICES	V001069737
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	07/11/2016	1506.00	TAXI HIRE	V001061198
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	07/11/2016	1514.85	TAXI HIRE	V001061199
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	07/11/2016	1640.22	TAXI HIRE	V001061197
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	07/11/2016	1864.20	TAXI HIRE	V001061196
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	07/11/2016	1978.80	TAXI HIRE	V001061200
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ONE STOP FENCING PRODUCTS LTD	14/11/2016	832.50	EQUIPMENT - GENERAL	V001059873
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	Oracle Corporation UK Limited	18/11/2016	36393.83	SOFTWARE	V001065065
ROCHDALE BOROUGH COUNCIL	11/11/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	11/11/2016	3200.44	FOSTER PARENTS BASIC ALLOWANCE	V001063026
ROCHDALE BOROUGH COUNCIL	11/11/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	11/11/2016	3488.74	FOSTER PARENTS BASIC ALLOWANCE	V001063030
ROCHDALE BOROUGH COUNCIL	11/11/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	11/11/2016	4800.66	FOSTER PARENTS BASIC ALLOWANCE	V001063033
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	11/11/2016	583.00	CONTRACTS	V001061755
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/11/2016	589.10	CONTRACTS	V001059568
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	18/11/2016	672.95	CONTRACTS	V001063386
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	18/11/2016	749.50	CONTRACTS	V001063387
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	25/11/2016	787.50	CONTRACTS	V001065987
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/11/2016	1032.00	CONTRACTS	V001061087
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2016	2578.56	ASSESSMENT CARE	V001062807
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	541.08	NURSING LONG TERM	V001062062
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	541.08	NURSING LONG TERM	V001066991
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	578.54	NURSING LONG TERM	V001061952
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	578.54	NURSING LONG TERM	V001066749
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	598.12	NURSING LONG TERM	V001062433
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	598.12	NURSING LONG TERM	V001067498
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	610.64	NURSING LONG TERM	V001061955
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	610.64	NURSING LONG TERM	V001066753
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	636.30	NURSING LONG TERM	V001062000
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/11/2016	636.30	NURSING LONG TERM	V001062421
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	636.30	NURSING LONG TERM	V001066859
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	25/11/2016	636.30	NURSING LONG TERM	V001067485
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	646.30	NURSING LONG TERM	V001061972
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	646.30	NURSING LONG TERM	V001066777
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	651.26	NURSING LONG TERM	V001062180
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	651.26	NURSING LONG TERM	V001067150
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	656.90	NURSING LONG TERM	V001062380
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	656.90	NURSING LONG TERM	V001067435
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/11/2016	686.90	NURSING LONG TERM	V001061987
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	25/11/2016	686.90	NURSING LONG TERM	V001066801
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	697.40	NURSING LONG TERM	V001062151
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	697.40	NURSING LONG TERM	V001062473
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	697.40	NURSING LONG TERM	V001062727
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	697.40	NURSING LONG TERM	V001067107
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	697.40	NURSING LONG TERM	V001067562
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	697.40	NURSING LONG TERM	V001067829
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	714.50	NURSING LONG TERM	V001062166
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	714.50	NURSING LONG TERM	V001067130
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	728.90	NURSING LONG TERM	V001062074
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	728.90	NURSING LONG TERM	V001067021
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/11/2016	731.50	NURSING LONG TERM	V001061949
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	731.50	NURSING LONG TERM	V001066745
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/11/2016	736.80	NURSING LONG TERM	V001061995

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ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/11/2016	1049.30	RESIDENTIAL LONG TERM	V001067271
ROCHDALE BOROUGH COUNCIL	03/11/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	03/11/2016	586.00	ACTIVITIES	V001059626
ROCHDALE BOROUGH COUNCIL	03/11/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	03/11/2016	664.75	ACTIVITIES	V001059625
ROCHDALE BOROUGH COUNCIL	24/11/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	24/11/2016	1030.00	ACTIVITIES	V001066256
ROCHDALE BOROUGH COUNCIL	22/11/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	22/11/2016	1122.00	ACTIVITIES	V001066229
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	09/11/2016	1371.90	REPAIRS & ALTS OF BUILDINGS	V001059278
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	07/11/2016	3348.73	REPAIRS & ALTS OF BUILDINGS	V001061228
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	OVER THE BREAK	25/11/2016	914.00	MAINTENANCE	V001069113
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	OVER THE BREAK	25/11/2016	1316.00	MAINTENANCE	V001069113
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	PACE	22/11/2016	2000.00	CONSULTANT FEES	V001066222
ROCHDALE BOROUGH COUNCIL	24/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PAINS FIREWORKS LIMITED	24/11/2016	6088.50	EQUIPMENT - GENERAL	V001063719
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PAKISTANI AND KASHMIRI COMMUNITY ASSOCIATION	03/11/2016	1500.00	ACTIVITIES	V001060799
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PAKISTANI AND KASHMIRI COMMUNITY ASSOCIATION	09/11/2016	2200.00	ACTIVITIES	V001061749
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	22/11/2016	3454.33	FOSTER PARENTS BASIC ALLOWANCE	V001065593
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/11/2016	4827.01	FOSTER PARENTS BASIC ALLOWANCE	V001063048
ROCHDALE BOROUGH COUNCIL	08/11/2016	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	08/11/2016	6861.80	MISC CHARGES	V001059246
ROCHDALE BOROUGH COUNCIL	21/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/11/2016	2578.56	ASSESSMENT CARE	V001066016
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	536.76	RESIDENTIAL LONG TERM	V001062138
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	536.76	RESIDENTIAL LONG TERM	V001067091
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	559.48	RESIDENTIAL LONG TERM	V001062332
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	559.48	RESIDENTIAL LONG TERM	V001067379
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	577.18	RESIDENTIAL LONG TERM	V001062717
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	577.18	RESIDENTIAL LONG TERM	V001067815
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	585.28	RESIDENTIAL LONG TERM	V001062378
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	585.28	RESIDENTIAL LONG TERM	V001067431
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	586.28	RESIDENTIAL LONG TERM	V001062328
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061962
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062148
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066766
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067103
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/11/2016	608.12	RESIDENTIAL LONG TERM	V001061979
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/11/2016	608.12	RESIDENTIAL LONG TERM	V001066786
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	623.30	RESIDENTIAL LONG TERM	V001061948
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	623.30	RESIDENTIAL LONG TERM	V001062311
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	623.30	RESIDENTIAL LONG TERM	V001066743
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	684.40	RESIDENTIAL LONG TERM	V001062697
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	684.40	RESIDENTIAL LONG TERM	V001067786
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/11/2016	698.62	RESIDENTIAL LONG TERM	V001061958
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/11/2016	698.62	RESIDENTIAL LONG TERM	V001061993
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/11/2016	698.62	RESIDENTIAL LONG TERM	V001066759
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/11/2016	698.62	RESIDENTIAL LONG TERM	V001066809
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062081
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062265
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/11/2016	859.52	RESIDENTIAL LONG TERM	V001062586
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067030
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067285
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067683
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/11/2016	884.70	RESIDENTIAL LONG TERM	V001062657
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/11/2016	884.70	RESIDENTIAL LONG TERM	V001062742
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/11/2016	884.70	RESIDENTIAL LONG TERM	V001067740
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/11/2016	884.70	RESIDENTIAL LONG TERM	V001067850
ROCHDALE BOROUGH COUNCIL	15/11/2016	PROPERTY AND HIGHWAYS	PATROL	15/11/2016	3102.80	AGENCY	V001062761
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	-5854.20	RESIDENTIAL LONG TERM	V001064956
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	-5854.20	RESIDENTIAL LONG TERM	V001064957
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	-1254.47	RESIDENTIAL LONG TERM	V001064955
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	1190.36	RESIDENTIAL LONG TERM	V001064958
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	2099.70	RESIDENTIAL LONG TERM	V001067380
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	2887.70	RESIDENTIAL LONG TERM	V001067553
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	5602.23	RESIDENTIAL LONG TERM	V001064959
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/11/2016	5775.40	RESIDENTIAL LONG TERM	V001064960

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/11/2016	-3404.80	INDIVIDUAL SERVICE FUND	V001064454
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/11/2016	-1094.40	INDIVIDUAL SERVICE FUND	V001064453
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/11/2016	2100.00	INDIVIDUAL SERVICE FUND	V001064323
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/11/2016	2758.80	INDIVIDUAL SERVICE FUND	V001063924
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/11/2016	6903.60	INDIVIDUAL SERVICE FUND	V001063915
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/11/2016	1400.00	PERSONAL BUDGETS - MANAGED	V001064888
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/11/2016	2319.00	RESIDENTIAL LONG TERM	V001067259
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/11/2016	3363.10	RESIDENTIAL LONG TERM	V001066896
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/11/2016	633.60	SUPPORTED LIVING	V001066709
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	01/11/2016	-9290.25	CONSULTANT FEES	V001059226
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	01/11/2016	1032.25	CONSULTANT FEES	V001059224
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	01/11/2016	3096.75	CONSULTANT FEES	V001059224
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	01/11/2016	4129.00	CONSULTANT FEES	V001059260
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	01/11/2016	4129.00	CONSULTANT FEES	V001059551
ROCHDALE BOROUGH COUNCIL	01/11/2016	PUBLIC HEALTH	PENNINE CARE NHS	01/11/2016	143727.00	CONTRACTED SERVICES	V001057748
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	04/11/2016	4348.08	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001043132
ROCHDALE BOROUGH COUNCIL	28/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	28/11/2016	4348.08	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001059638
ROCHDALE BOROUGH COUNCIL	10/11/2016	PUBLIC HEALTH	PENNINE CARE NHS	10/11/2016	90750.00	PH PENNINE CARE CONTRACT	V001052855
ROCHDALE BOROUGH COUNCIL	10/11/2016	PUBLIC HEALTH	PENNINE CARE NHS	10/11/2016	355417.00	PH PENNINE CARE CONTRACT	V001052856
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	29/11/2016	678.00	TEACHERS - BASIC	V001043379
ROCHDALE BOROUGH COUNCIL	28/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	28/11/2016	678.00	TEACHERS - BASIC	V001059639
ROCHDALE BOROUGH COUNCIL	16/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/11/2016	2932.00	TEACHERS - BASIC	V001041529
ROCHDALE BOROUGH COUNCIL	28/11/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	28/11/2016	2932.00	TEACHERS - BASIC	V001059640
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE FENCING	25/11/2016	500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001069811
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	04/11/2016	9750.00	AGENCY STAFF	V001059845
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PERMASTEELISA UK LTD	02/11/2016	10498.50	PROPERTY - WORKS ELEMENT	V001059596
ROCHDALE BOROUGH COUNCIL	11/11/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	11/11/2016	3365.67	FOSTER PARENTS BASIC ALLOWANCE	V001063050
ROCHDALE BOROUGH COUNCIL	01/11/2016	ECONOMY DIRECTORATE	PETER COX LIMITED	01/11/2016	1360.00	IMPROVEMENTS-MODERNISATION	V001057268
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/11/2016	734.14	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001062832
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PETRUS	18/11/2016	918.00	SUPPORTED LIVING	V001063910
ROCHDALE BOROUGH COUNCIL	03/11/2016	PROPERTY AND HIGHWAYS	PIONEER TREE SERVICES LIMITED	03/11/2016	550.00	EQUIPMENT - GENERAL	V001057355
ROCHDALE BOROUGH COUNCIL	07/11/2016	FINANCE SERVICES	PIONEER TREE SERVICES LIMITED	07/11/2016	854.00	INPUT VAT - FEEDERS	V001061152
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	15/11/2016	10000.00	TRANSACTIONS-EXPENDITURE	V001061871
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	24/11/2016	664.81	EQUIPMENT - GENERAL	V001066365
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	24/11/2016	1350.00	EQUIPMENT - GENERAL	V001066368
ROCHDALE BOROUGH COUNCIL	15/11/2016	EARLY HELP AND SCHOOLS	PLANTATION PRIMARY SCHOOL AND NURSERY	15/11/2016	600.00	INDEPENDENT UNITS	V001063631
ROCHDALE BOROUGH COUNCIL	09/11/2016	PUBLIC HEALTH	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	09/11/2016	11261.39	CONTRACTED SERVICES	V001057024
ROCHDALE BOROUGH COUNCIL	03/11/2016	PUBLIC HEALTH	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	03/11/2016	11977.49	CONTRACTED SERVICES	V001054432
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	09/11/2016	4234.26	SECURITY	V001061728
ROCHDALE BOROUGH COUNCIL	23/11/2016	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/11/2016	683128.00	TRANSACTIONS-EXPENDITURE	V001064482
ROCHDALE BOROUGH COUNCIL	28/11/2016	EARLY HELP AND SCHOOLS	POSITIVE STEPS	28/11/2016	44100.00	EXTERNALLY MANAGED FUNDS	V001059600
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	25/11/2016	56165.47	CONTRACTS	V001066714
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	507.68	INDIVIDUAL SERVICE FUND	V001064167
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	507.68	INDIVIDUAL SERVICE FUND	V001064239
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	508.00	INDIVIDUAL SERVICE FUND	V001064124
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	509.52	INDIVIDUAL SERVICE FUND	V001064176
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	520.40	INDIVIDUAL SERVICE FUND	V001064228
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	524.96	INDIVIDUAL SERVICE FUND	V001064395
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	533.08	INDIVIDUAL SERVICE FUND	V001064107
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	533.40	INDIVIDUAL SERVICE FUND	V001064363
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	539.84	INDIVIDUAL SERVICE FUND	V001064317
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	545.76	INDIVIDUAL SERVICE FUND	V001063919
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	552.00	INDIVIDUAL SERVICE FUND	V001064456
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	558.80	INDIVIDUAL SERVICE FUND	V001064079
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	558.80	INDIVIDUAL SERVICE FUND	V001064134
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	558.80	INDIVIDUAL SERVICE FUND	V001064159
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	558.80	INDIVIDUAL SERVICE FUND	V001064162
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	558.80	INDIVIDUAL SERVICE FUND	V001064333
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	558.80	INDIVIDUAL SERVICE FUND	V001064336
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	18/11/2016	571.16	INDIVIDUAL SERVICE FUND	V001064147

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	18/11/2016	12561.79	HOME CARE - ADULT SERVICES	V001065108
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/11/2016	12815.57	HOME CARE - ADULT SERVICES	V001062914
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	25/11/2016	12879.19	HOME CARE - ADULT SERVICES	V001069133
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	04/11/2016	13209.96	HOME CARE - ADULT SERVICES	V001061077
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER CLEAN UK LIMITED	03/11/2016	995.00	FIXTURES & FITTINGS	V001059918
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	09/11/2016	536.00	TAXI HIRE	V001061697
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	15/11/2016	580.00	TAXI HIRE	V001063761
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/11/2016	580.00	TAXI HIRE	V001069392
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/11/2016	580.00	TAXI HIRE	V001069394
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	15/11/2016	599.00	TAXI HIRE	V001063761
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/11/2016	599.00	TAXI HIRE	V001069392
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/11/2016	599.00	TAXI HIRE	V001069394
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	15/11/2016	670.00	TAXI HIRE	V001063761
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/11/2016	670.00	TAXI HIRE	V001069392
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/11/2016	670.00	TAXI HIRE	V001069394
ROCHDALE BOROUGH COUNCIL	09/11/2016	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	09/11/2016	2598.70	ADAPTATIONS	V001061776
ROCHDALE BOROUGH COUNCIL	24/11/2016	PHYSICAL DIS & OLDER PEOPLE	PRIORY HIGHBANK	24/11/2016	23219.00	SHORT TERM CARE - NURSING	V001066668
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	PRISM UK MEDICAL LIMITED	16/11/2016	3745.70	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063834
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFESSOR JAMES WALKER	01/11/2016	2000.00	EXPERT REPORTS	V001059471
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	18/11/2016	2618.00	SUPPORTED LIVING	V001064255
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	18/11/2016	2864.68	SUPPORTED LIVING	V001064448
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	18/11/2016	3066.64	SUPPORTED LIVING	V001064209
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	18/11/2016	3248.00	SUPPORTED LIVING	V001064273
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROTON SOUTHERN LIMITED	14/11/2016	3250.00	EQUIPMENT - GENERAL	V001061398
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	10/11/2016	1425.00	BASIC SALARIES	V001060244
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	10/11/2016	1425.00	BASIC SALARIES	V001060245
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	24/11/2016	1425.00	BASIC SALARIES	V001065595
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	24/11/2016	1425.00	BASIC SALARIES	V001065636
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	608.00	PERSONAL BUDGETS - MANAGED	V001064784
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	608.00	PERSONAL BUDGETS - MANAGED	V001064791
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	608.00	PERSONAL BUDGETS - MANAGED	V001064847
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	608.00	PERSONAL BUDGETS - MANAGED	V001064864
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	672.00	PERSONAL BUDGETS - MANAGED	V001064831
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064689
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064725
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064786
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064789
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064799
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064807
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064815
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064820
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064835
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064837
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064844
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064848
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064859
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064877
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	760.00	PERSONAL BUDGETS - MANAGED	V001064982
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	1076.92	PERSONAL BUDGETS - MANAGED	V001064716
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001064717
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	18/11/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001064902
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	25/11/2016	1741.20	RESIDENTIAL LONG TERM	V001067320
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/11/2016	2831.96	ACTIVITIES	V001057768
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/11/2016	1250.00	ACTIVITIES	V001057763
ROCHDALE BOROUGH COUNCIL	18/11/2016	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	18/11/2016	10812.00	OTHER LA`S - SEN PROVISION	V001063780
ROCHDALE BOROUGH COUNCIL	11/11/2016	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	11/11/2016	11193.00	OTHER LA`S - SEN PROVISION	V001061393
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	29/11/2016	15785.00	OTHER LA`S - SEN PROVISION	V001069269
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	29/11/2016	17490.00	OTHER LA`S - SEN PROVISION	V001069271
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	15/11/2016	521.13	PROVISIONS	V001061692
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/11/2016	-3775.40	RESIDENTIAL LONG TERM	V001064772

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/11/2016	-2427.04	RESIDENTIAL LONG TERM	V001064771
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/11/2016	1200.00	RESIDENTIAL LONG TERM	V001066840
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/11/2016	2400.00	RESIDENTIAL LONG TERM	V001066936
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	25/11/2016	3000.00	RESIDENTIAL LONG TERM	V001066822
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE CONTROL	RBS	18/11/2016	1490.09	TRANSACTIONS-EXPENDITURE	V001065525
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE CONTROL	RBS	18/11/2016	10602.90	TRANSACTIONS-EXPENDITURE	V001065524
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE CONTROL	RBS	18/11/2016	63475.89	TRANSACTIONS-EXPENDITURE	V001065526
ROCHDALE BOROUGH COUNCIL	24/11/2016	EARLY HELP AND SCHOOLS	REAL TRUST	24/11/2016	3701.10	CURRICULUM DEVELOPMENT	V001057620
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	REBECCA CLARK	17/11/2016	900.00	PROFESSIONAL FEES	V001065052
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	REBECCA CLARK	17/11/2016	1080.00	PROFESSIONAL FEES	V001065054
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	REBECCA CLARK	17/11/2016	2130.00	PROFESSIONAL FEES	V001065055
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RECORD UK LTD	10/11/2016	20683.20	PROPERTY - WORKS ELEMENT	V001061941
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/11/2016	1325.00	BOILER REPLACEMENTS	V001062818
ROCHDALE BOROUGH COUNCIL	04/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	04/11/2016	680.80	CONTRACTS	V001060557
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	18/11/2016	680.80	CONTRACTS	V001065394
ROCHDALE BOROUGH COUNCIL	04/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	04/11/2016	827.64	CONTRACTS	V001060300
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	18/11/2016	827.64	CONTRACTS	V001065147
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060844
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060892
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060893
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060895
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060902
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060908
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060911
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060912
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060917
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060929
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	504.90	DAY CARE	V001060938
ROCHDALE BOROUGH COUNCIL	17/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/11/2016	594.00	DAY CARE	V001064532
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	831.60	DAY CARE	V001060863
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	831.60	DAY CARE	V001060925
ROCHDALE BOROUGH COUNCIL	08/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/11/2016	945.20	DAY CARE	V001061378
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	987.50	DAY CARE	V001060414
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1009.80	DAY CARE	V001060857
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1009.80	DAY CARE	V001060897
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1039.50	DAY CARE	V001060843
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1039.50	DAY CARE	V001061039
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1247.40	DAY CARE	V001060915
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1321.65	DAY CARE	V001060858
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1366.20	DAY CARE	V001060882
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1707.75	DAY CARE	V001060904
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1773.09	DAY CARE	V001060852
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1826.67	DAY CARE	V001060894
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	1989.90	DAY CARE	V001060868
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2096.82	DAY CARE	V001060877
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2174.04	DAY CARE	V001060842
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2267.10	DAY CARE	V001060887
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2269.08	DAY CARE	V001060934
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2301.75	DAY CARE	V001060932
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2435.40	DAY CARE	V001060845
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2500.74	DAY CARE	V001060907
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	2583.90	DAY CARE	V001060905
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3029.40	DAY CARE	V001060873
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3088.80	DAY CARE	V001060923
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3103.65	DAY CARE	V001060848
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3118.50	DAY CARE	V001060918
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3281.85	DAY CARE	V001060940
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/11/2016	3445.20	DAY CARE	V001061936
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3534.30	DAY CARE	V001060853
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3534.30	DAY CARE	V001060922

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	3979.80	DAY CARE	V001060846
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	4009.50	DAY CARE	V001060903
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	4039.20	DAY CARE	V001060928
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	4187.70	DAY CARE	V001060847
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	4469.25	DAY CARE	V001060926
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	4484.70	DAY CARE	V001060865
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	4643.10	DAY CARE	V001060883
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	4885.65	DAY CARE	V001060921
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	5004.45	DAY CARE	V001060860
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	5084.64	DAY CARE	V001060909
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	5108.40	DAY CARE	V001060935
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	5405.40	DAY CARE	V001060885
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	5449.95	DAY CARE	V001060899
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	5746.95	DAY CARE	V001060936
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	5865.75	DAY CARE	V001060889
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	6130.08	DAY CARE	V001060869
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	6450.84	DAY CARE	V001060910
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	6593.40	DAY CARE	V001060939
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	6682.50	DAY CARE	V001060867
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	6979.50	DAY CARE	V001060933
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	7083.45	DAY CARE	V001060854
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	7128.00	DAY CARE	V001060888
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	7364.61	DAY CARE	V001060919
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	7868.52	DAY CARE	V001060874
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	7870.50	DAY CARE	V001060898
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	7929.90	DAY CARE	V001060920
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	9383.22	DAY CARE	V001060856
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	9711.90	DAY CARE	V001060890
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	9771.30	DAY CARE	V001060913
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	9786.15	DAY CARE	V001060855
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	9815.85	DAY CARE	V001060871
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	10736.55	DAY CARE	V001060849
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	10781.10	DAY CARE	V001060872
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	11583.00	DAY CARE	V001060851
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	11627.55	DAY CARE	V001060931
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	12429.45	DAY CARE	V001060881
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	12771.00	DAY CARE	V001060941
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	13143.24	DAY CARE	V001060859
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	13246.20	DAY CARE	V001060878
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	13706.55	DAY CARE	V001060886
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	13899.60	DAY CARE	V001060884
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	13959.00	DAY CARE	V001060914
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	14018.40	DAY CARE	V001060927
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	15622.20	DAY CARE	V001060870
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	15681.60	DAY CARE	V001060930
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	16290.45	DAY CARE	V001060896
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	17047.80	DAY CARE	V001060861
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	19349.55	DAY CARE	V001060866
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	20350.44	DAY CARE	V001060850
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	21369.15	DAY CARE	V001060891
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	22200.75	DAY CARE	V001060906
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	22779.90	DAY CARE	V001060924
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	27650.70	DAY CARE	V001060916
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	25/11/2016	500.00	DIRECT PAYMENTS	V001068867
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	25/11/2016	503.24	DIRECT PAYMENTS	V001068970
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/11/2016	504.92	DIRECT PAYMENTS	V001069044
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	25/11/2016	505.76	DIRECT PAYMENTS	V001068900
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	25/11/2016	507.24	DIRECT PAYMENTS	V001068552
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	25/11/2016	507.24	DIRECT PAYMENTS	V001068553
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/11/2016	512.32	DIRECT PAYMENTS	V001069065

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	15767.94	MANDATORY AWARDS	V001060965
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	16063.92	MANDATORY AWARDS	V001060950
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	16074.24	MANDATORY AWARDS	V001060944
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	16116.64	MANDATORY AWARDS	V001060997
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	16597.35	MANDATORY AWARDS	V001060992
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	17798.55	MANDATORY AWARDS	V001060947
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	18365.40	MANDATORY AWARDS	V001060989
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	18433.80	MANDATORY AWARDS	V001060996
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/11/2016	26784.30	MANDATORY AWARDS	V001060977
ROCHDALE BOROUGH COUNCIL	07/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/11/2016	4753.67	OTHER LA`S - SEN PROVISION	V001054120
ROCHDALE BOROUGH COUNCIL	07/11/2016	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/11/2016	23059.13	OTHER LA`S - SEN PROVISION	V001059506
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/11/2016	714.00	PERSONAL BUDGETS - MANAGED	V001063251
ROCHDALE BOROUGH COUNCIL	16/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	16/11/2016	600.00	PROFESSIONAL FEES	V001061740
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060269
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060328
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060360
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060362
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060383
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060478
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060502
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060534
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	827.64	PROFESSIONAL FEES	V001060537
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065116
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065175
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065207
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065209
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065229
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065320
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065343
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065375
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	827.64	PROFESSIONAL FEES	V001065377
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	23/11/2016	503.46	RENT ALLOWS-PRIVATE TENANTS ST	V001066659
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	09/11/2016	510.00	RENT ALLOWS-PRIVATE TENANTS ST	V001061917
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	02/11/2016	519.24	RENT ALLOWS-PRIVATE TENANTS ST	V001060100
ROCHDALE BOROUGH COUNCIL	16/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	16/11/2016	519.96	RENT ALLOWS-PRIVATE TENANTS ST	V001064609
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	23/11/2016	532.05	RENT ALLOWS-PRIVATE TENANTS ST	V001066664
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	548.10	RENT ALLOWS-PRIVATE TENANTS ST	V001070291
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	23/11/2016	563.76	RENT ALLOWS-PRIVATE TENANTS ST	V001066660
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	565.62	RENT ALLOWS-PRIVATE TENANTS ST	V001070292
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	23/11/2016	586.86	RENT ALLOWS-PRIVATE TENANTS ST	V001066636
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	02/11/2016	588.00	RENT ALLOWS-PRIVATE TENANTS ST	V001060116
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	23/11/2016	598.36	RENT ALLOWS-PRIVATE TENANTS ST	V001066656
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	02/11/2016	614.84	RENT ALLOWS-PRIVATE TENANTS ST	V001060085
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	614.84	RENT ALLOWS-PRIVATE TENANTS ST	V001070256
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	02/11/2016	617.40	RENT ALLOWS-PRIVATE TENANTS ST	V001060096
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	655.29	RENT ALLOWS-PRIVATE TENANTS ST	V001070263
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	705.12	RENT ALLOWS-PRIVATE TENANTS ST	V001070293
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	09/11/2016	775.36	RENT ALLOWS-PRIVATE TENANTS ST	V001061918
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	09/11/2016	775.76	RENT ALLOWS-PRIVATE TENANTS ST	V001061913
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	787.97	RENT ALLOWS-PRIVATE TENANTS ST	V001070297
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	09/11/2016	791.20	RENT ALLOWS-PRIVATE TENANTS ST	V001061919
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	02/11/2016	797.44	RENT ALLOWS-PRIVATE TENANTS ST	V001060117
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	23/11/2016	830.64	RENT ALLOWS-PRIVATE TENANTS ST	V001066625
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	880.29	RENT ALLOWS-PRIVATE TENANTS ST	V001070330
ROCHDALE BOROUGH COUNCIL	23/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	23/11/2016	959.84	RENT ALLOWS-PRIVATE TENANTS ST	V001066658
ROCHDALE BOROUGH COUNCIL	30/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	30/11/2016	959.84	RENT ALLOWS-PRIVATE TENANTS ST	V001070298
ROCHDALE BOROUGH COUNCIL	16/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	16/11/2016	978.10	RENT ALLOWS-PRIVATE TENANTS ST	V001064621
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	02/11/2016	1078.88	RENT ALLOWS-PRIVATE TENANTS ST	V001060095
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	09/11/2016	1326.70	RENT ALLOWS-PRIVATE TENANTS ST	V001061904
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	30/11/2016	3123.36	RESIDENTIAL LONG TERM	V001070184

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	537.12	SUBSIDISED ADOPTERS PMTS	V001060311
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	537.12	SUBSIDISED ADOPTERS PMTS	V001065158
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	558.66	SUBSIDISED ADOPTERS PMTS	V001060299
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	558.66	SUBSIDISED ADOPTERS PMTS	V001065146
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	684.34	SUBSIDISED ADOPTERS PMTS	V001060370
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	684.34	SUBSIDISED ADOPTERS PMTS	V001060370
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	684.34	SUBSIDISED ADOPTERS PMTS	V001065216
ROCHDALE BOROUGH COUNCIL	18/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/11/2016	684.34	SUBSIDISED ADOPTERS PMTS	V001065216
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	990.60	SUBSIDISED ADOPTERS PMTS	V001060320
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	REDACTED - PERSONAL DATA	11/11/2016	4209.88	TRANSACTIONS-EXPENDITURE	V001061360
ROCHDALE BOROUGH COUNCIL	16/11/2016	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	16/11/2016	3569.83	VOLUNTARY ASSOCIATIONS	V001061342
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/11/2016	540.60	WITNESSES EXPENSES	V001059545
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/11/2016	625.00	WITNESSES EXPENSES	V001070021
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/11/2016	1000.00	WITNESSES EXPENSES	V001059471
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	-510.00	YOUNG PEOPLES RENTS	V001060571
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	510.00	YOUNG PEOPLES RENTS	V001060571
ROCHDALE BOROUGH COUNCIL	04/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/11/2016	1195.33	YOUNG PEOPLES RENTS	V001060571
ROCHDALE BOROUGH COUNCIL	25/11/2016	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/11/2016	29559.17	YOUNG PEOPLES RENTS	V001066563
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	REDES DALE COURT	25/11/2016	1052.46	RESIDENTIAL LONG TERM	V001067643
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	04/11/2016	517.01	HOME CARE - ADULT SERVICES	V001061064
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	25/11/2016	524.62	HOME CARE - ADULT SERVICES	V001069131
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	11/11/2016	526.23	HOME CARE - ADULT SERVICES	V001062909
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	3550.24	INDIVIDUAL SERVICE FUND	V001063892
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	3946.40	INDIVIDUAL SERVICE FUND	V001064314
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	4429.76	INDIVIDUAL SERVICE FUND	V001064240
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	5415.48	INDIVIDUAL SERVICE FUND	V001064277
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	7222.48	INDIVIDUAL SERVICE FUND	V001064121
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	8241.40	INDIVIDUAL SERVICE FUND	V001064137
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	572.70	PERSONAL BUDGETS - MANAGED	V001064765
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	667.72	PERSONAL BUDGETS - MANAGED	V001064983
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	747.00	PERSONAL BUDGETS - MANAGED	V001064901
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	846.60	PERSONAL BUDGETS - MANAGED	V001064769
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	864.00	PERSONAL BUDGETS - MANAGED	V001064660
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	996.00	PERSONAL BUDGETS - MANAGED	V001064761
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001064641
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001064643
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001064657
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	1205.00	PERSONAL BUDGETS - MANAGED	V001064945
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	1494.00	PERSONAL BUDGETS - MANAGED	V001064768
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	18/11/2016	4170.48	SUPPORTED LIVING	V001064292
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RESTORE PLC	04/11/2016	3520.30	DATA COLLECTION	V001061091
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RESTORE PLC	04/11/2016	3581.25	DATA COLLECTION	V001061050
ROCHDALE BOROUGH COUNCIL	21/11/2016	FINANCE SERVICES	RHIAN LIVESLEY	21/11/2016	3030.00	LEGAL PROFESSIONAL FEES	V001065921
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD BATTERSBY CORN MERCHANTS LTD	30/11/2016	1806.00	EQUIPMENT - GENERAL	V001036838
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	16/11/2016	138262.20	LONG TERM CONTRACTED EXTERNAL HIRE	V001061330
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	15/11/2016	4095.00	TRANSACTIONS-EXPENDITURE	V001061705
ROCHDALE BOROUGH COUNCIL	03/11/2016	FINANCE SERVICES	ROBERTS JACKSON LIMITED	03/11/2016	876.42	PROVISIONS UTILISED IN YEAR	V001060762
ROCHDALE BOROUGH COUNCIL	03/11/2016	FINANCE SERVICES	ROBERTS JACKSON LIMITED	03/11/2016	2629.28	TRANSACTIONS-EXPENDITURE	V001060762
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	30/11/2016	17873.36	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001070046
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	03/11/2016	7588.00	CITIZENS ADVICE BUREAU	V001051426
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/11/2016	34583.33	CITIZENS ADVICE BUREAU	V001057731
ROCHDALE BOROUGH COUNCIL	04/11/2016	PUBLIC HEALTH	ROCHDALE & DISTRICT MIND	04/11/2016	19216.50	PH BUSINESS CASES	V001054420
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	25/11/2016	10144.04	SERVICE LEVEL AGREEMENTS	V001066713
ROCHDALE BOROUGH COUNCIL	04/11/2016	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	04/11/2016	6930.00	GRANTS TO THE VOLUNTARY SECTOR	V001054478
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	04/11/2016	4450.00	CONTRACTED SERVICES	V001061174
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	01/11/2016	50651.67	CONTRACTS	V001057759
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	29/11/2016	22578.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001069825
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGH WIDE HOUSING	25/11/2016	29565.30	SP SUBSIDY PAYMENTS - EXTERNAL	V001066711
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGH WIDE HOUSING	16/11/2016	2502.24	YOUNG PEOPLES RENTS	V001054755
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGH WIDE HOUSING	16/11/2016	3336.32	YOUNG PEOPLES RENTS	V001054798

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/11/2016	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	16/11/2016	4170.40	YOUNG PEOPLES RENTS	V001054775
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CIRCULAR DISTRIBUTORS	25/11/2016	675.00	PROJECTS	V001069117
ROCHDALE BOROUGH COUNCIL	28/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/11/2016	10800.00	BASIC SALARIES	V001069438
ROCHDALE BOROUGH COUNCIL	04/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/11/2016	2372.56	CAPITAL SALARIES	V001051477
ROCHDALE BOROUGH COUNCIL	04/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/11/2016	2561.86	CAPITAL SALARIES	V001051478
ROCHDALE BOROUGH COUNCIL	28/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/11/2016	2702.18	CAPITAL SALARIES	V001059574
ROCHDALE BOROUGH COUNCIL	28/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/11/2016	3038.16	CAPITAL SALARIES	V001059575
ROCHDALE BOROUGH COUNCIL	18/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	18/11/2016	1300.00	CONSULTANTS FEES	V001059573
ROCHDALE BOROUGH COUNCIL	28/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/11/2016	34124.25	CONTRACTED SERVICES	V001066600
ROCHDALE BOROUGH COUNCIL	04/11/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/11/2016	13500.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V001051476
ROCHDALE BOROUGH COUNCIL	15/11/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	15/11/2016	694.25	TRANSACTIONS-EXPENDITURE	V001063677
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/11/2016	750.00	SUPPLIES AND SERVICES PROVISION	V001057757
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/11/2016	1088.31	ACTIVITIES	V001057767
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	535.40	PERSONAL BUDGETS - MANAGED	V001064881
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	602.56	PERSONAL BUDGETS - MANAGED	V001064646
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	631.52	PERSONAL BUDGETS - MANAGED	V001064677
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	723.24	PERSONAL BUDGETS - MANAGED	V001064645
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	756.52	PERSONAL BUDGETS - MANAGED	V001064640
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	789.40	PERSONAL BUDGETS - MANAGED	V001064678
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	789.40	PERSONAL BUDGETS - MANAGED	V001064871
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	793.12	PERSONAL BUDGETS - MANAGED	V001064946
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	872.40	PERSONAL BUDGETS - MANAGED	V001064682
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1004.28	PERSONAL BUDGETS - MANAGED	V001064633
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001064658
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001064663
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001064880
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1024.80	PERSONAL BUDGETS - MANAGED	V001064637
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1058.20	PERSONAL BUDGETS - MANAGED	V001064690
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1092.00	PERSONAL BUDGETS - MANAGED	V001064661
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1134.88	PERSONAL BUDGETS - MANAGED	V001064688
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1148.16	PERSONAL BUDGETS - MANAGED	V001064664
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1399.08	PERSONAL BUDGETS - MANAGED	V001064781
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001064652
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001064665
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001064929
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001064642
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001064655
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001064883
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001064906
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1512.00	PERSONAL BUDGETS - MANAGED	V001064830
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1514.80	PERSONAL BUDGETS - MANAGED	V001064662
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1680.00	PERSONAL BUDGETS - MANAGED	V001064666
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1680.00	PERSONAL BUDGETS - MANAGED	V001064668
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1910.80	PERSONAL BUDGETS - MANAGED	V001064926
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	1972.80	PERSONAL BUDGETS - MANAGED	V001064692
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	2301.60	PERSONAL BUDGETS - MANAGED	V001064644
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	2434.44	PERSONAL BUDGETS - MANAGED	V001064749
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	18/11/2016	3602.40	PERSONAL BUDGETS - MANAGED	V001064984
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/11/2016	2854.88	RESIDENTIAL LONG TERM	V001066867
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/11/2016	4728.75	SUPPORT ASIAN CARERS	V001066000
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/11/2016	4728.75	SUPPORT ASIAN CARERS	V001066001
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/11/2016	5630.50	SUPPORT ASIAN CARERS	V001065627
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/11/2016	5630.50	SUPPORT ASIAN CARERS	V001065628
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	18/11/2016	5131.97	CONDITION SURVEYS	V001063728
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/11/2016	5840.00	FIXTURES & FITTINGS	V001059578
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	02/11/2016	745.54	MATERIAL - GENERAL	V001060133
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	25/11/2016	10279.45	SP BLOCK PAYMENTS - EXTERNAL	V001066698
ROCHDALE BOROUGH COUNCIL	11/11/2016	ECONOMY DIRECTORATE	ROCHDALE SIGNS LIMITED	11/11/2016	632.00	REPAIRS & ALTS OF BUILDINGS	V001062861
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	08/11/2016	1225.00	EVENTS	V001059577
ROCHDALE BOROUGH COUNCIL	14/11/2016	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	14/11/2016	13237.50	GRANTS TO THE NON VOLUNTARY SECTOR	V001063250

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	29/11/2016	669.12	TAXI HIRE	V001069846
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	598.82	NURSING LONG TERM	V001066870
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	806.52	NURSING LONG TERM	V001066856
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	846.04	NURSING LONG TERM	V001066858
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	631.20	RESIDENTIAL LONG TERM	V001066911
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	716.80	RESIDENTIAL LONG TERM	V001066811
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	800.00	RESIDENTIAL LONG TERM	V001066787
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	806.52	RESIDENTIAL LONG TERM	V001066875
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/11/2016	900.00	RESIDENTIAL LONG TERM	V001067235
ROCHDALE BOROUGH COUNCIL	10/11/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2016	1142.86	SHORT TERM CARE - RESIDENTIAL	V001062819
ROCHDALE BOROUGH COUNCIL	10/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2016	2578.56	ASSESSMENT CARE	V001062806
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	512.67	RESIDENTIAL LONG TERM	V001066974
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	552.72	RESIDENTIAL LONG TERM	V001067025
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	552.72	RESIDENTIAL LONG TERM	V001067026
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	561.58	RESIDENTIAL LONG TERM	V001067451
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	561.58	RESIDENTIAL LONG TERM	V001067452
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	571.08	RESIDENTIAL LONG TERM	V001067240
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	571.08	RESIDENTIAL LONG TERM	V001067241
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	584.10	RESIDENTIAL LONG TERM	V001066906
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	584.10	RESIDENTIAL LONG TERM	V001066907
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	585.32	RESIDENTIAL LONG TERM	V001067524
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	585.32	RESIDENTIAL LONG TERM	V001067525
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066975
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067647
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067648
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	04/11/2016	646.72	SERVICE LEVEL AGREEMENTS	V001059653
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	04/11/2016	17831.35	SERVICE LEVEL AGREEMENTS	V001059654
ROCHDALE BOROUGH COUNCIL	11/11/2016	FINANCE SERVICES	ROSSENDALES	11/11/2016	849.58	INPUT VAT - ADJUSTMENTS	V001056967
ROCHDALE BOROUGH COUNCIL	04/11/2016	FINANCE SERVICES	ROSSENDALES	04/11/2016	979.84	INPUT VAT - ADJUSTMENTS	V001054259
ROCHDALE BOROUGH COUNCIL	01/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	01/11/2016	635.50	PERSONAL BUDGETS - MANAGED	V001059796
ROCHDALE BOROUGH COUNCIL	25/11/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	25/11/2016	1294.67	POSTAGE	V001069199
ROCHDALE BOROUGH COUNCIL	02/11/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	02/11/2016	1551.74	POSTAGE	V001060168
ROCHDALE BOROUGH COUNCIL	21/11/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	21/11/2016	1799.81	POSTAGE	V001066013
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	556.60	INDIVIDUAL SERVICE FUND	V001064168
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	2654.48	INDIVIDUAL SERVICE FUND	V001064036
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	2654.48	INDIVIDUAL SERVICE FUND	V001064037
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	2802.76	INDIVIDUAL SERVICE FUND	V001064046
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	3287.00	INDIVIDUAL SERVICE FUND	V001064034
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	3460.56	INDIVIDUAL SERVICE FUND	V001064047
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	3742.40	INDIVIDUAL SERVICE FUND	V001064035
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	18/11/2016	3796.96	INDIVIDUAL SERVICE FUND	V001064291
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	3903.28	INDIVIDUAL SERVICE FUND	V001064173
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	18/11/2016	4083.20	INDIVIDUAL SERVICE FUND	V001064154
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	18/11/2016	4289.44	INDIVIDUAL SERVICE FUND	V001064362
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	4349.60	INDIVIDUAL SERVICE FUND	V001064032
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	8855.00	INDIVIDUAL SERVICE FUND	V001064300
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	1057.05	PERSONAL BUDGETS - MANAGED	V001064296
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	2676.25	PERSONAL BUDGETS - MANAGED	V001064045
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	3299.65	PERSONAL BUDGETS - MANAGED	V001064250
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	3915.95	PERSONAL BUDGETS - MANAGED	V001064048
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	4741.75	PERSONAL BUDGETS - MANAGED	V001064049
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	5715.80	PERSONAL BUDGETS - MANAGED	V001064050
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	18/11/2016	11634.00	PERSONAL BUDGETS - MANAGED	V001064038
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2016	2043.75	TAXI HIRE	V001061201
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2016	2246.25	TAXI HIRE	V001061201
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2016	2285.25	TAXI HIRE	V001061201
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2016	2381.25	TAXI HIRE	V001061201
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2016	2673.75	TAXI HIRE	V001061201
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2016	2804.00	TAXI HIRE	V001061201
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	28/11/2016	2200.00	ROOF WORK/REPLACEMENT	V001068446

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	28/11/2016	2250.00	ROOF WORK/REPLACEMENT	V001068446
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	16/11/2016	1739.78	TAXI HIRE	V001063519
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	16/11/2016	1923.00	TAXI HIRE	V001063519
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES LTD	10/11/2016	521.18	CENTRAL HEATING	V001062773
ROCHDALE BOROUGH COUNCIL	04/11/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	04/11/2016	655.15	CENTRAL HEATING	V001061112
ROCHDALE BOROUGH COUNCIL	04/11/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	04/11/2016	1290.42	CENTRAL HEATING	V001061022
ROCHDALE BOROUGH COUNCIL	04/11/2016	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	04/11/2016	3248.75	CENTRAL HEATING	V001061079
ROCHDALE BOROUGH COUNCIL	25/11/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	25/11/2016	1231.66	PROPERTY - WORKS ELEMENT	V001066585
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	10/11/2016	609.78	TRANSACTIONS-EXPENDITURE	V001062776
ROCHDALE BOROUGH COUNCIL	04/11/2016	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	04/11/2016	801.80	TRANSACTIONS-EXPENDITURE	V001061106
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	23/11/2016	12000.00	MINOR BUILDING WORKS	V001065923
ROCHDALE BOROUGH COUNCIL	08/11/2016	ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	08/11/2016	4975.00	SECURITY	V001061263
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	22/11/2016	1267.42	FOSTER PARENTS BASIC ALLOWANCE	V001066197
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	10/11/2016	1843.68	FOSTER PARENTS BASIC ALLOWANCE	V001061853
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	10/11/2016	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V001061855
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	10/11/2016	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001061852
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	10/11/2016	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001061854
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SALFORD ROYAL NHS FOUNDATION TRUST	01/11/2016	904.54	MORTUARY CHARGES	V001059540
ROCHDALE BOROUGH COUNCIL	17/11/2016	PHYSICAL DIS & OLDER PEOPLE	SAPPHO DIAS	17/11/2016	1047.60	PROFESSIONAL FEES	V001065056
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	07/11/2016	4044.00	PROPERTY - WORKS ELEMENT	V001061227
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	08/11/2016	4044.00	PROPERTY - WORKS ELEMENT	V001061369
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	09/11/2016	4044.00	PROPERTY - WORKS ELEMENT	V001061780
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	18/11/2016	2033.48	INDIVIDUAL SERVICE FUND	V001064413
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	18/11/2016	1935.50	PERSONAL BUDGETS - MANAGED	V001064464
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	18/11/2016	1176.00	SUPPORTED LIVING	V001064299
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	18/11/2016	1935.48	SUPPORTED LIVING	V001064245
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	18/11/2016	1935.48	SUPPORTED LIVING	V001064458
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	18/11/2016	2425.48	SUPPORTED LIVING	V001064443
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	18/11/2016	5872.16	SUPPORTED LIVING	V001064272
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	18/11/2016	12468.21	HOME CARE - ADULT SERVICES	V001065418
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	11/11/2016	12816.26	HOME CARE - ADULT SERVICES	V001062904
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	25/11/2016	12925.75	HOME CARE - ADULT SERVICES	V001069128
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	04/11/2016	13127.67	HOME CARE - ADULT SERVICES	V001061066
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	14/11/2016	695.52	PERSONAL BUDGETS - MANAGED	V001063089
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	14/11/2016	850.08	PERSONAL BUDGETS - MANAGED	V001063062
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	14/11/2016	850.08	PERSONAL BUDGETS - MANAGED	V001063063
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	15/11/2016	850.08	PERSONAL BUDGETS - MANAGED	V001063064
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	14/11/2016	850.08	PERSONAL BUDGETS - MANAGED	V001063066
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	14/11/2016	858.33	PERSONAL BUDGETS - MANAGED	V001063065
ROCHDALE BOROUGH COUNCIL	14/11/2016	LEARNING DIS & MENTAL HEALTH	SEVACARE	14/11/2016	858.33	PERSONAL BUDGETS - MANAGED	V001063088
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	SHARED CARE	03/11/2016	3050.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001060150
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	SHARED CARE	22/11/2016	7320.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001066221
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	SHARED CARE	03/11/2016	9150.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001060154
ROCHDALE BOROUGH COUNCIL	03/11/2016	CHILDREN'S SOCIAL CARE	SHARED CARE	03/11/2016	9455.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001060153
ROCHDALE BOROUGH COUNCIL	10/11/2016	CHILDREN'S SOCIAL CARE	SILVER BIRCH CARE LTD	10/11/2016	3653.57	YOUNG PEOPLES RENTS	V001061856
ROCHDALE BOROUGH COUNCIL	22/11/2016	EARLY HELP AND SCHOOLS	SIMPLY MOVING AND SLEEPING LTD	22/11/2016	1323.00	EQUIPMENT - GENERAL	V001063762
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	01/11/2016	1702.75	ACTIVITIES	V001057738
ROCHDALE BOROUGH COUNCIL	25/11/2016	ECONOMY DIRECTORATE	SKYLIGHT CIRCUS ARTS	25/11/2016	2500.00	ACTIVITIES	V001069185
ROCHDALE BOROUGH COUNCIL	25/11/2016	ECONOMY DIRECTORATE	SKYLIGHT CIRCUS ARTS	25/11/2016	5000.00	ACTIVITIES	V001069244
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060834
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SMARTLOGIC SEMAPHORE LIMITED	01/11/2016	1615.53	SOFTWARE	V001059362
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	18/11/2016	1163.20	PURCHASE OF FURNITURE AND EQUIPMENT	V001065067
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	28/11/2016	6086.34	PURCHASE OF FURNITURE AND EQUIPMENT	V001069352
ROCHDALE BOROUGH COUNCIL	30/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	30/11/2016	1273.38	PURCHASE OF OTHER EQUIPMENT	V001066312
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOLON SECURITY LIMITED	18/11/2016	732.62	MINOR BUILDING WORKS	V001063655
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOLON SECURITY LIMITED	18/11/2016	1041.49	SECURITY	V001063653
ROCHDALE BOROUGH COUNCIL	23/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPACECADETS AIR DESIGN LTD	23/11/2016	1780.00	EVENTS	V001065881
ROCHDALE BOROUGH COUNCIL	24/11/2016	ECONOMY DIRECTORATE	SPEAKMAN CONTRACTORS LTD	24/11/2016	13802.58	IMPROVEMENTS-MODERNISATION	V001066400
ROCHDALE BOROUGH COUNCIL	11/11/2016	EARLY HELP AND SCHOOLS	SPORT WORKS	11/11/2016	8654.34	ACTIVITIES	V001059882
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060818

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ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	14/11/2016	13089.60	PURCHASE OF OTHER EQUIPMENT	V001060782
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	02/11/2016	14238.00	PURCHASE OF OTHER EQUIPMENT	V001057264
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	29/11/2016	4316.22	OTHER EST - SEN PROVISION	V001069750
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/11/2016	1475.70	NURSING LONG TERM	V001067649
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/11/2016	1480.10	NURSING LONG TERM	V001066905
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/11/2016	1831.20	NURSING LONG TERM	V001067185
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/11/2016	2101.50	NURSING LONG TERM	V001067609
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	30/11/2016	1223.94	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069947
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	30/11/2016	1835.93	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069947
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	25/11/2016	2376.00	NURSING LONG TERM	V001067594
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	25/11/2016	2600.00	RESIDENTIAL LONG TERM	V001067840
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	25/11/2016	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V001066705
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	502.76	RESIDENTIAL LONG TERM	V001062032
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	502.76	RESIDENTIAL LONG TERM	V001066929
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	566.16	RESIDENTIAL LONG TERM	V001062217
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	566.16	RESIDENTIAL LONG TERM	V001067205
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	578.76	RESIDENTIAL LONG TERM	V001062021
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	578.76	RESIDENTIAL LONG TERM	V001066908
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	578.84	RESIDENTIAL LONG TERM	V001062018
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	578.84	RESIDENTIAL LONG TERM	V001066892
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	594.52	RESIDENTIAL LONG TERM	V001062037
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	594.52	RESIDENTIAL LONG TERM	V001066940
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061959
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001061999
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062131
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062153
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062214
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062245
ROCHDALE BOROUGH COUNCIL	11/11/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062338
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	598.12	RESIDENTIAL LONG TERM	V001062583
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066763
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001066854
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067081
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067111
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067198
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067238
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067393
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067678
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067862
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	11/11/2016	698.62	RESIDENTIAL LONG TERM	V001062401
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	25/11/2016	698.62	RESIDENTIAL LONG TERM	V001067468
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	16/11/2016	2578.56	SHORT TERM CARE - RESIDENTIAL	V001064475
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/11/2016	1285.21	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063854
ROCHDALE BOROUGH COUNCIL	29/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	29/11/2016	2301.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069820
ROCHDALE BOROUGH COUNCIL	21/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	21/11/2016	2327.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001065621
ROCHDALE BOROUGH COUNCIL	29/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	29/11/2016	2707.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069830
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/11/2016	2881.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001064258
ROCHDALE BOROUGH COUNCIL	16/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	16/11/2016	4491.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063852
ROCHDALE BOROUGH COUNCIL	15/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	15/11/2016	4605.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001063724
ROCHDALE BOROUGH COUNCIL	02/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/11/2016	4807.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059959
ROCHDALE BOROUGH COUNCIL	02/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/11/2016	5013.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001059958
ROCHDALE BOROUGH COUNCIL	02/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/11/2016	945.00	TRANSACTIONS-EXPENDITURE	V001059960
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	565.58	RESIDENTIAL LONG TERM	V001066909
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	565.58	RESIDENTIAL LONG TERM	V001066910
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067014
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067015
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067377
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	598.12	RESIDENTIAL LONG TERM	V001067378
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067749
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	25/11/2016	859.52	RESIDENTIAL LONG TERM	V001067750

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	09/11/2016	3850.00	ACTIVITIES	V001061752
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	25/11/2016	39491.52	SP BLOCK PAYMENTS - EXTERNAL	V001066695
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	18/11/2016	2212.72	SUPPORTED LIVING	V001063918
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	18/11/2016	5260.00	INDIVIDUAL SERVICE FUND	V001064319
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	18/11/2016	522.00	PERSONAL BUDGETS - MANAGED	V001064795
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	18/11/2016	812.00	PERSONAL BUDGETS - MANAGED	V001064816
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	18/11/2016	1125.00	PERSONAL BUDGETS - MANAGED	V001064936
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	18/11/2016	3423.00	PERSONAL BUDGETS - MANAGED	V001064943
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	18/11/2016	3643.64	PERSONAL BUDGETS - MANAGED	V001064817
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	18/11/2016	1508.50	AGENCY STAFF	V001065073
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	28/11/2016	1508.53	AGENCY STAFF	V001069353
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	18/11/2016	780.00	CAPITAL SALARIES	V001065086
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	01/11/2016	1300.00	CAPITAL SALARIES	V001059799
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	01/11/2016	1300.00	CAPITAL SALARIES	V001059800
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	18/11/2016	1300.00	CAPITAL SALARIES	V001065074
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	18/11/2016	1300.00	CAPITAL SALARIES	V001065084
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	29/11/2016	1300.00	CAPITAL SALARIES	V001069355
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	04/11/2016	1400.00	CAPITAL SALARIES	V001061081
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	04/11/2016	1400.00	CAPITAL SALARIES	V001061132
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	18/11/2016	3500.00	CAPITAL SALARIES	V001065073
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	STONEFIELD STREET SURGERY	18/11/2016	884.88	PH LCS PAYMENTS	V001064542
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	15/11/2016	882.00	TAXI HIRE	V001063520
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	15/11/2016	1227.60	TAXI HIRE	V001063520
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	15/11/2016	1228.80	TAXI HIRE	V001063520
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	15/11/2016	1283.20	TAXI HIRE	V001063520
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	15/11/2016	2100.60	TAXI HIRE	V001063520
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	15/11/2016	2227.20	TAXI HIRE	V001063520
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	25/11/2016	662.82	RESIDENTIAL LONG TERM	V001066796
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/11/2016	540.00	TAXI HIRE	V001063741
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/11/2016	638.58	TAXI HIRE	V001063743
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/11/2016	688.50	TAXI HIRE	V001063740
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/11/2016	700.00	TAXI HIRE	V001063597
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/11/2016	1092.00	TAXI HIRE	V001063533
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	SUFIYAN RANA	18/11/2016	810.00	LEGAL PROFESSIONAL FEES	V001065058
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	04/11/2016	1470.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060835
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/11/2016	571.20	RESIDENTIAL LONG TERM	V001066791
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/11/2016	1136.88	RESIDENTIAL LONG TERM	V001067476
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/11/2016	1148.80	RESIDENTIAL LONG TERM	V001066790
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/11/2016	1618.80	RESIDENTIAL LONG TERM	V001066860
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	22/11/2016	3162.46	HOME CARE - ADULT SERVICES	V001066366
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	25/11/2016	3300.07	HOME CARE - ADULT SERVICES	V001069127
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	11/11/2016	3308.83	HOME CARE - ADULT SERVICES	V001062921
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	04/11/2016	3401.26	HOME CARE - ADULT SERVICES	V001061069
ROCHDALE BOROUGH COUNCIL	08/11/2016	EARLY HELP AND SCHOOLS	SUPPLY DESK	08/11/2016	10000.00	SOFTWARE	V001061385
ROCHDALE BOROUGH COUNCIL	01/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/11/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001057607
ROCHDALE BOROUGH COUNCIL	08/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/11/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001060159
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/11/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001062900
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/11/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001066199
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/11/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001070035
ROCHDALE BOROUGH COUNCIL	01/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001057609
ROCHDALE BOROUGH COUNCIL	01/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001057611
ROCHDALE BOROUGH COUNCIL	08/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001060160
ROCHDALE BOROUGH COUNCIL	08/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001060162
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001062897
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001062899
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001066200
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001066201
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001070037
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/11/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001070039
ROCHDALE BOROUGH COUNCIL	01/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/11/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001057605

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ROCHDALE BOROUGH COUNCIL	08/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/11/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001060157
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/11/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001062901
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/11/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001066198
ROCHDALE BOROUGH COUNCIL	30/11/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/11/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001070033
ROCHDALE BOROUGH COUNCIL	08/11/2016	ECONOMY DIRECTORATE	TALKTALK BUSINESS	08/11/2016	574.41	TELEPHONE EXPENDITURE	V001057692
ROCHDALE BOROUGH COUNCIL	08/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	TAMESIDE METROPOLITAN BOROUGH COUNCIL	08/11/2016	6000.00	CONTRACTED SERVICES	V001059581
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	10/11/2016	1126.89	PROPERTY - WORKS ELEMENT	V001061211
ROCHDALE BOROUGH COUNCIL	10/11/2016	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	10/11/2016	6352.78	PROPERTY - WORKS ELEMENT	V001061211
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	TARGET OCCUPATIONAL THERAPY SOLUTIONS LTD	15/11/2016	2096.50	ACTIVITIES	V001059793
ROCHDALE BOROUGH COUNCIL	15/11/2016	CHILDREN'S SOCIAL CARE	TARGET OCCUPATIONAL THERAPY SOLUTIONS LTD	15/11/2016	1557.50	CONSULTANT FEES	V001061750
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	TARGET OCCUPATIONAL THERAPY SOLUTIONS LTD	22/11/2016	2127.50	CONSULTANT FEES	V001066248
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	16/11/2016	517.72	PROPERTY - WORKS ELEMENT	V001064471
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	TEACRATE PLC	16/11/2016	1200.60	PROPERTY - WORKS ELEMENT	V001064469
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060837
ROCHDALE BOROUGH COUNCIL	29/11/2016	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	29/11/2016	7620.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069819
ROCHDALE BOROUGH COUNCIL	11/11/2016	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	11/11/2016	650.00	ACTIVITIES	V001059729
ROCHDALE BOROUGH COUNCIL	11/11/2016	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	11/11/2016	950.00	ACTIVITIES	V001059729
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE BELMONT CARE HOME LTD	25/11/2016	508.68	RESIDENTIAL LONG TERM	V001066924
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE BELMONT CARE HOME LTD	18/11/2016	1017.36	RESIDENTIAL LONG TERM	V001064722
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	544.50	UNDERTAKERS COSTS	V001069600
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	792.00	UNDERTAKERS COSTS	V001059669
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	940.50	UNDERTAKERS COSTS	V001059663
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	940.50	UNDERTAKERS COSTS	V001069615
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	990.00	UNDERTAKERS COSTS	V001069597
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	07/11/2016	1039.50	UNDERTAKERS COSTS	V001061044
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	1089.00	UNDERTAKERS COSTS	V001059661
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	1089.00	UNDERTAKERS COSTS	V001059664
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	1089.00	UNDERTAKERS COSTS	V001059670
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	1089.00	UNDERTAKERS COSTS	V001069524
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	1138.50	UNDERTAKERS COSTS	V001059662
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	1138.50	UNDERTAKERS COSTS	V001069607
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	1138.50	UNDERTAKERS COSTS	V001069622
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	07/11/2016	1188.00	UNDERTAKERS COSTS	V001061043
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	1188.00	UNDERTAKERS COSTS	V001069591
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	1237.50	UNDERTAKERS COSTS	V001059672
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	28/11/2016	1237.50	UNDERTAKERS COSTS	V001069583
ROCHDALE BOROUGH COUNCIL	01/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	01/11/2016	1336.50	UNDERTAKERS COSTS	V001059660
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	07/11/2016	1485.00	UNDERTAKERS COSTS	V001061045
ROCHDALE BOROUGH COUNCIL	07/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	07/11/2016	1881.00	UNDERTAKERS COSTS	V001061046
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	25/11/2016	698.62	NURSING LONG TERM	V001066739
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	25/11/2016	698.62	RESIDENTIAL LONG TERM	V001066754
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	25/11/2016	8423.00	RESIDENTIAL LONG TERM	V001067559
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	25/11/2016	8880.00	RESIDENTIAL LONG TERM	V001067535
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	25/11/2016	784.40	RESIDENTIAL LONG TERM	V001066985
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	25/11/2016	953.24	RESIDENTIAL LONG TERM	V001066750
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	25/11/2016	1015.60	RESIDENTIAL LONG TERM	V001066773
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	25/11/2016	1015.60	RESIDENTIAL LONG TERM	V001067499
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	25/11/2016	761.10	NURSING LONG TERM	V001066783
ROCHDALE BOROUGH COUNCIL	22/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	22/11/2016	718.24	HOME CARE - ADULT SERVICES	V001066376
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	25/11/2016	783.70	HOME CARE - ADULT SERVICES	V001069135
ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	11/11/2016	801.91	HOME CARE - ADULT SERVICES	V001062945
ROCHDALE BOROUGH COUNCIL	04/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	04/11/2016	912.09	HOME CARE - ADULT SERVICES	V001061059
ROCHDALE BOROUGH COUNCIL	30/11/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	30/11/2016	987.35	SUPPORTED LIVING	V001070093
ROCHDALE BOROUGH COUNCIL	15/11/2016	LEARNING DIS & MENTAL HEALTH	THE NATIONAL AUTISTIC SOCIETY	15/11/2016	1609.06	SUPPORTED LIVING	V001063237
ROCHDALE BOROUGH COUNCIL	28/11/2016	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LIMITED	28/11/2016	520.00	PERSONAL BUDGETS - MANAGED	V001069294
ROCHDALE BOROUGH COUNCIL	01/11/2016	EARLY HELP AND SCHOOLS	THE OPEN UNIVERSITY	01/11/2016	1393.00	TRAINING-QUALIFICATION	V001059634
ROCHDALE BOROUGH COUNCIL	30/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	30/11/2016	3088.31	AGENCY STAFF	V001061400
ROCHDALE BOROUGH COUNCIL	11/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/11/2016	83217.00	MORTUARY CHARGES	V001060864
ROCHDALE BOROUGH COUNCIL	29/11/2016	FINANCE SERVICES	THE PENNINE ACUTE HOSPITALS NHS TRUST	29/11/2016	6508.33	OCCUPATIONAL HEALTH	V001007864
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	18/11/2016	21012.00	PH PENNINE CARE CONTRACT	V001061770

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ROCHDALE BOROUGH COUNCIL	11/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/11/2016	2500.00	SERVICE LEVEL AGREEMENTS	V001057155
ROCHDALE BOROUGH COUNCIL	28/11/2016	ECONOMY DIRECTORATE	THE PLANNING INSPECTORATE	28/11/2016	57246.45	ACTIVITIES	V001065576
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/11/2016	803.70	RESIDENTIAL LONG TERM	V001066873
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/11/2016	2470.02	RESIDENTIAL LONG TERM	V001067288
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/11/2016	2992.32	RESIDENTIAL LONG TERM	V001067363
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	25/11/2016	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V001066699
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	25/11/2016	557.08	RESIDENTIAL LONG TERM	V001067443
ROCHDALE BOROUGH COUNCIL	15/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE SOCIAL WORK AWARDS LTD	15/11/2016	560.00	CONFERENCE	V001054399
ROCHDALE BOROUGH COUNCIL	04/11/2016	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	04/11/2016	28008.08	VOLUNTARY ASSOCIATIONS	V001054468
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	04/11/2016	-6263.79	OTHER LA`S - SEN PROVISION	V001054589
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	04/11/2016	7325.86	OTHER LA`S - SEN PROVISION	V001059497
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	04/11/2016	10566.16	OTHER LA`S - SEN PROVISION	V001059504
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	04/11/2016	11483.26	OTHER LA`S - SEN PROVISION	V001059498
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	04/11/2016	12253.08	OTHER LA`S - SEN PROVISION	V001059496
ROCHDALE BOROUGH COUNCIL	11/11/2016	EARLY HELP AND SCHOOLS	THE TUTOR TRUST	11/11/2016	10000.00	INDEPENDENT UNITS	V001062895
ROCHDALE BOROUGH COUNCIL	18/11/2016	EARLY HELP AND SCHOOLS	THE UNIVERSITY OF MANCHESTER	18/11/2016	5072.00	BASIC SALARIES	V001057362
ROCHDALE BOROUGH COUNCIL	14/11/2016	PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	14/11/2016	680.00	TRAINING	V001063211
ROCHDALE BOROUGH COUNCIL	07/11/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/11/2016	750.00	TRAINING	V001060122
ROCHDALE BOROUGH COUNCIL	07/11/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/11/2016	750.00	TRAINING	V001060123
ROCHDALE BOROUGH COUNCIL	07/11/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/11/2016	750.00	TRAINING	V001060124
ROCHDALE BOROUGH COUNCIL	07/11/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	07/11/2016	750.00	TRAINING	V001060125
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060839
ROCHDALE BOROUGH COUNCIL	18/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE WINDSCREEN PEOPLE LTD	18/11/2016	535.00	VEHICLE MAINTENANCE	V001063192
ROCHDALE BOROUGH COUNCIL	14/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS FATTORINI LIMITED	14/11/2016	868.26	EQUIPMENT - GENERAL	V001062905
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	22/11/2016	14100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001066202
ROCHDALE BOROUGH COUNCIL	09/11/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	09/11/2016	14900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061859
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	04/11/2016	980.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060840
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	25/11/2016	23677.09	CONTRACTS	V001066708
ROCHDALE BOROUGH COUNCIL	16/11/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	16/11/2016	40208.36	TRANSACTIONS-EXPENDITURE	V001061349
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	18/11/2016	2510.08	PERSONAL BUDGETS - MANAGED	V001064977
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	18/11/2016	2553.60	PERSONAL BUDGETS - MANAGED	V001064995
ROCHDALE BOROUGH COUNCIL	22/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	22/11/2016	950.00	ENVIRONMENTAL WORKS LANDSCAPE	V001065980
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TREETOPS NURSING HOME	25/11/2016	897.23	NURSING LONG TERM	V001067172
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TREETOPS NURSING HOME	25/11/2016	2666.38	NURSING LONG TERM	V001067177
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TREETOPS NURSING HOME	25/11/2016	4167.40	NURSING LONG TERM	V001067176
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TREETOPS NURSING HOME	25/11/2016	4187.10	NURSING LONG TERM	V001067173
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TREETOPS NURSING HOME	25/11/2016	4187.10	NURSING LONG TERM	V001067174
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TREETOPS NURSING HOME	25/11/2016	4187.10	NURSING LONG TERM	V001067175
ROCHDALE BOROUGH COUNCIL	09/11/2016	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	09/11/2016	4500.00	TRANSACTIONS-EXPENDITURE	V001060582
ROCHDALE BOROUGH COUNCIL	07/11/2016	ECONOMY DIRECTORATE	TRILLUM PRIME PROPERTY GP LTD	07/11/2016	420312.38	DEVOLVED CAPITAL - ACQUI OF LAND & BUILD	V001061368
ROCHDALE BOROUGH COUNCIL	29/11/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	29/11/2016	750.00	EQUIPMENT - GENERAL	V001060781
ROCHDALE BOROUGH COUNCIL	28/11/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	28/11/2016	3400.00	EQUIPMENT - GENERAL	V001069384
ROCHDALE BOROUGH COUNCIL	11/11/2016	ECONOMY DIRECTORATE	TURNER AND TOWNSEND	11/11/2016	21583.43	OTHER SURVEYS	V001060178
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	18/11/2016	845.00	RESIDENTIAL LONG TERM	V001064890
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	25/11/2016	910.00	RESIDENTIAL LONG TERM	V001067258
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	18/11/2016	1820.00	RESIDENTIAL LONG TERM	V001064891
ROCHDALE BOROUGH COUNCIL	03/11/2016	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	03/11/2016	3910.00	CONTRACTED SERVICES	V001059584
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	18/11/2016	9660.00	CONTRACTED SERVICES	V001063971
ROCHDALE BOROUGH COUNCIL	01/11/2016	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	01/11/2016	15166.67	CONTRACTED SERVICES	V001057745
ROCHDALE BOROUGH COUNCIL	01/11/2016	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	01/11/2016	16100.00	CONTRACTED SERVICES	V001059583
ROCHDALE BOROUGH COUNCIL	25/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	25/11/2016	1316.07	TRANSACTIONS-EXPENDITURE	V001068453
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	18/11/2016	2265.43	TRANSACTIONS-EXPENDITURE	V001065527
ROCHDALE BOROUGH COUNCIL	25/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	25/11/2016	2265.43	TRANSACTIONS-EXPENDITURE	V001068443
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	18/11/2016	2539.86	TRANSACTIONS-EXPENDITURE	V001065455
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	18/11/2016	2539.86	TRANSACTIONS-EXPENDITURE	V001065556
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	18/11/2016	10575.83	TRANSACTIONS-EXPENDITURE	V001065527
ROCHDALE BOROUGH COUNCIL	25/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	25/11/2016	10575.83	TRANSACTIONS-EXPENDITURE	V001068443
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	18/11/2016	11825.25	TRANSACTIONS-EXPENDITURE	V001065455
ROCHDALE BOROUGH COUNCIL	18/11/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	18/11/2016	11825.25	TRANSACTIONS-EXPENDITURE	V001065556
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	16/11/2016	6922.70	TYRES	V001063784

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/11/2016	FINANCE SERVICES	UBM UK LIMITED	01/11/2016	745.00	ADVERTISING	V001059886
ROCHDALE BOROUGH COUNCIL	03/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	03/11/2016	2800.00	EQUIPMENT - GENERAL	V001060151
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	15/11/2016	750.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001061386
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	UNITED PARCEL SERVICE LIMITED	29/11/2016	501.98	EQUIPMENT - GENERAL	V001069821
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	25/11/2016	2268.84	RESIDENTIAL LONG TERM	V001066740
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	18/11/2016	6488.72	SUPPORTED LIVING	V001063893
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/11/2016	547.31	WATER CHARGES	V001065094
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/11/2016	593.34	WATER CHARGES	V001065094
ROCHDALE BOROUGH COUNCIL	25/11/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/11/2016	709.28	WATER CHARGES	V001065094
ROCHDALE BOROUGH COUNCIL	25/11/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	25/11/2016	854.95	WATER CHARGES	V001065094
ROCHDALE BOROUGH COUNCIL	25/11/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	25/11/2016	854.95	WATER CHARGES	V001065094
ROCHDALE BOROUGH COUNCIL	25/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	25/11/2016	3611.33	WATER CHARGES	V001065094
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	25/11/2016	617.42	NURSING LONG TERM	V001067118
ROCHDALE BOROUGH COUNCIL	29/11/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	29/11/2016	36929.07	CONSULTANT FEES	V001059904
ROCHDALE BOROUGH COUNCIL	29/11/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	29/11/2016	4791.94	CONSULTANTS FEES	V001059919
ROCHDALE BOROUGH COUNCIL	09/11/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	09/11/2016	6978.33	CONSULTANTS FEES	V001061124
ROCHDALE BOROUGH COUNCIL	30/11/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	30/11/2016	4500.00	ROADWORKS	V001059903
ROCHDALE BOROUGH COUNCIL	30/11/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	30/11/2016	18691.29	ROADWORKS	V001060545
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	04/11/2016	940.00	COMMUNICATION AND COMPUTING - GENERAL	V001061133
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	04/11/2016	980.00	COMMUNICATION AND COMPUTING - GENERAL	V001061052
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	04/11/2016	2385.00	COMMUNICATION AND COMPUTING - GENERAL	V001061094
ROCHDALE BOROUGH COUNCIL	28/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	28/11/2016	3461.79	TELEPHONE EXPENDITURE	V001069356
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	04/11/2016	5608.42	TELEPHONE EXPENDITURE	V001061049
ROCHDALE BOROUGH COUNCIL	09/11/2016	ECONOMY DIRECTORATE	VBA JOINT VENTURE LTD	09/11/2016	116721.36	ENVIRONMENTAL WORKS LANDSCAPE	V001060768
ROCHDALE BOROUGH COUNCIL	14/11/2016	FINANCE SERVICES	VENN GROUP LIMITED	14/11/2016	779.52	AGENCY STAFF	V001063203
ROCHDALE BOROUGH COUNCIL	14/11/2016	FINANCE SERVICES	VENN GROUP LIMITED	14/11/2016	779.52	AGENCY STAFF	V001063204
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	18/11/2016	768.00	PERSONAL BUDGETS - MANAGED	V001064779
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	18/11/2016	3550.00	PERSONAL BUDGETS - MANAGED	V001064723
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	VIP-SYSTEM LIMITED	18/11/2016	941.50	MATERIAL - GENERAL	V001065568
ROCHDALE BOROUGH COUNCIL	18/11/2016	PUBLIC HEALTH	VIP-SYSTEM LIMITED	18/11/2016	1115.80	MATERIAL - GENERAL	V001065568
ROCHDALE BOROUGH COUNCIL	16/11/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	16/11/2016	15676.74	VIRGIN CARE	V001063706
ROCHDALE BOROUGH COUNCIL	03/11/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	03/11/2016	263056.00	VIRGIN CARE	V001057772
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	VODAFONE LTD	04/11/2016	1202.29	TELEPHONE EXPENDITURE	V001054509
ROCHDALE BOROUGH COUNCIL	18/11/2016	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	18/11/2016	7802.60	SUPPORTED LIVING	V001064275
ROCHDALE BOROUGH COUNCIL	29/11/2016	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	29/11/2016	11685.13	OTHER EST - SEN PROVISION	V001069751
ROCHDALE BOROUGH COUNCIL	29/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	29/11/2016	1000.00	ACTIVITIES	V001069791
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARM ZONES CIC	02/11/2016	105520.40	GRANTS TO OTHER BODIES	V001060164
ROCHDALE BOROUGH COUNCIL	02/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARM ZONES CIC	02/11/2016	125500.00	GRANTS TO OTHER BODIES	V001060134
ROCHDALE BOROUGH COUNCIL	09/11/2016	FINANCE SERVICES	WEIGHTMANS LLP	09/11/2016	3236.00	PROFESSIONAL FEES	V001061736
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	18/11/2016	4059.44	INDIVIDUAL SERVICE FUND	V001064357
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	18/11/2016	4797.52	INDIVIDUAL SERVICE FUND	V001063896
ROCHDALE BOROUGH COUNCIL	18/11/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	18/11/2016	8856.96	PERSONAL BUDGETS - MANAGED	V001064041
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/11/2016	1606.68	RESIDENTIAL LONG TERM	V001066805
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/11/2016	1714.24	RESIDENTIAL LONG TERM	V001066893
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/11/2016	2115.98	RESIDENTIAL LONG TERM	V001066862
ROCHDALE BOROUGH COUNCIL	04/11/2016	EARLY HELP AND SCHOOLS	WENDYS	04/11/2016	840.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001060841
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	25/11/2016	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V001066704
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	25/11/2016	726.60	NURSING LONG TERM	V001067170
ROCHDALE BOROUGH COUNCIL	15/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/11/2016	940.00	EQUIPMENT - GENERAL	V001063731
ROCHDALE BOROUGH COUNCIL	16/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	16/11/2016	3610.00	EQUIPMENT - GENERAL	V001063809
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	25/11/2016	802.48	RESIDENTIAL LONG TERM	V001067315
ROCHDALE BOROUGH COUNCIL	25/11/2016	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	25/11/2016	754.60	RESIDENTIAL LONG TERM	V001067676
ROCHDALE BOROUGH COUNCIL	10/11/2016	EARLY HELP AND SCHOOLS	WINTON FLOORING LIMITED	10/11/2016	553.89	IMPROVEMENTS-MODERNISATION	V001062754
ROCHDALE BOROUGH COUNCIL	08/11/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	08/11/2016	590.07	TRANSACTIONS-EXPENDITURE	V001061372
ROCHDALE BOROUGH COUNCIL	15/11/2016	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	15/11/2016	617.05	TRANSACTIONS-EXPENDITURE	V001063639
ROCHDALE BOROUGH COUNCIL	08/11/2016	ECONOMY DIRECTORATE	WITHAM MILLS ENGINEERING LTD	08/11/2016	26730.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001061139
ROCHDALE BOROUGH COUNCIL	10/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	WLG WHOLESALERS	10/11/2016	1705.19	CATERING - GENERAL	V001061686
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	25/11/2016	15311.63	SP BLOCK PAYMENTS - EXTERNAL	V001066701
ROCHDALE BOROUGH COUNCIL	25/11/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	25/11/2016	1018.00	RESIDENTIAL LONG TERM	V001067083
ROCHDALE BOROUGH COUNCIL	04/11/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	04/11/2016	1702.80	PURCHASE OF ICT HARDWARE	V001061084

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/11/2016	PROPERTY AND HIGHWAYS	YOTTA LIMITED	11/11/2016	5513.73	ASSET MANAGEMENT PLANS & SURVEYS	V001062764
ROCHDALE BOROUGH COUNCIL	11/11/2016	PROPERTY AND HIGHWAYS	YOTTA LIMITED	11/11/2016	1250.00	CONSULTANT FEES	V001062763
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	22/11/2016	3427.46	YOUNG PEOPLES RENTS	V001066206
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	22/11/2016	3541.71	YOUNG PEOPLES RENTS	V001066204
ROCHDALE BOROUGH COUNCIL	22/11/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	22/11/2016	3541.71	YOUNG PEOPLES RENTS	V001066208