

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE DEPOT UK LIMITED	02/12/2016	6322.40	PROJECTS	V000949548
ROCHDALE BOROUGH COUNCIL	12/12/2016	ECONOMY DIRECTORATE	OFFICE DEPOT UK LIMITED	12/12/2016	1176.00	ACTIVITIES	V000983302
ROCHDALE BOROUGH COUNCIL	20/12/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	20/12/2016	-3060.00	ADVERTISING	V001044718
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	14/12/2016	528.00	EQUIPMENT - GENERAL	V001054085
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARNER ENTERTAINMENTS LTD	02/12/2016	1850.00	EQUIPMENT - GENERAL	V001054296
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	19/12/2016	32870.00	TRANSACTIONS-EXPENDITURE	V001059747
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	01/12/2016	1676.79	ROADWORKS	V001059912
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	01/12/2016	8384.46	CONSULTANT FEES	V001059916
ROCHDALE BOROUGH COUNCIL	12/12/2016	EARLY HELP AND SCHOOLS	IDOX SOFTWARE LTD	12/12/2016	9600.00	SOFTWARE	V001060180
ROCHDALE BOROUGH COUNCIL	12/12/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	12/12/2016	1873.50	EQUIPMENT - GENERAL	V001060787
ROCHDALE BOROUGH COUNCIL	12/12/2016	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	12/12/2016	4950.00	EQUIPMENT - GENERAL	V001060787
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	01/12/2016	10131.92	ROADWORKS	V001061115
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	01/12/2016	2280.00	CONSULTANT FEES	V001061116
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	05/12/2016	4450.00	CONTRACTED SERVICES	V001061176
ROCHDALE BOROUGH COUNCIL	02/12/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	02/12/2016	1600.00	CONSULTANTS FEES	V001061384
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2016	4826.50	OTHER LA'S - SEN PROVISION	V001061394
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2016	2454.90	OTHER LA'S - SEN PROVISION	V001061395
ROCHDALE BOROUGH COUNCIL	06/12/2016	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	06/12/2016	12400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001061799
ROCHDALE BOROUGH COUNCIL	05/12/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	05/12/2016	3277.49	FOSTER PARENTS BASIC ALLOWANCE	V001061809
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	23/12/2016	650.00	IT MAINTENANCE	V001062903
ROCHDALE BOROUGH COUNCIL	02/12/2016	PROPERTY AND HIGHWAYS	NPOWER LIMITED	02/12/2016	92984.52	ELECTRICITY	V001063115
ROCHDALE BOROUGH COUNCIL	08/12/2016	PUBLIC HEALTH	PENNINE CARE NHS	08/12/2016	90750.00	PH PENNINE CARE CONTRACT	V001063190
ROCHDALE BOROUGH COUNCIL	08/12/2016	PUBLIC HEALTH	PENNINE CARE NHS	08/12/2016	355417.00	PH PENNINE CARE CONTRACT	V001063191
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	TRAFFORD MBC	01/12/2016	27000.00	ADOPTION PAYMENTS	V001063234
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	02/12/2016	8415.00	MAINTENANCE STAIRLIFTS	V001063362
ROCHDALE BOROUGH COUNCIL	02/12/2016	FINANCE SERVICES	ROSSENDALES	02/12/2016	1366.57	INPUT VAT - ADJUSTMENTS	V001063368
ROCHDALE BOROUGH COUNCIL	05/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	05/12/2016	4199.36	OTHER LA'S - SEN PROVISION	V001063604
ROCHDALE BOROUGH COUNCIL	05/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	05/12/2016	1312.30	OTHER LA'S - SEN PROVISION	V001063605
ROCHDALE BOROUGH COUNCIL	09/12/2016	ECONOMY DIRECTORATE	TALKTALK BUSINESS	09/12/2016	562.08	TELEPHONE EXPENDITURE	V001063633
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	EDGE HILL UNIVERSITY	01/12/2016	1240.00	TRAINING	V001063754
ROCHDALE BOROUGH COUNCIL	02/12/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	02/12/2016	-1391.41	INDIVIDUAL SERVICE FUND	V001063823
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	-1155.14	RESIDENTIAL LONG TERM	V001064738
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	-1244.00	RESIDENTIAL LONG TERM	V001064739
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	-933.00	RESIDENTIAL LONG TERM	V001064740
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	-1244.00	RESIDENTIAL LONG TERM	V001064741
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	868.40	SELF - FUNDING DEFERRED PAYMENTS	V001064742
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	935.20	SELF - FUNDING DEFERRED PAYMENTS	V001064743
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	701.40	SELF - FUNDING DEFERRED PAYMENTS	V001064744
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PRINCESS ALEXANDRA HOME FOR THE BLIND	23/12/2016	935.20	SELF - FUNDING DEFERRED PAYMENTS	V001064745
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/12/2016	3946.12	AGILISYS CONTRACT	V001065075
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/12/2016	3946.13	AGILISYS CONTRACT	V001065075
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/12/2016	76459.43	AGILISYS CONTRACT	V001065076
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/12/2016	93851.74	AGILISYS CONTRACT	V001065078
ROCHDALE BOROUGH COUNCIL	09/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/12/2016	4292.58	IMPROVEMENTS-MODERNISATION	V001065569
ROCHDALE BOROUGH COUNCIL	09/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/12/2016	4292.58	IMPROVEMENTS-MODERNISATION	V001065570
ROCHDALE BOROUGH COUNCIL	09/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/12/2016	4292.58	IMPROVEMENTS-MODERNISATION	V001065571
ROCHDALE BOROUGH COUNCIL	09/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/12/2016	2995.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001065572
ROCHDALE BOROUGH COUNCIL	09/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	09/12/2016	3523.33	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001065574
ROCHDALE BOROUGH COUNCIL	02/12/2016	EARLY HELP AND SCHOOLS	NEIL GRIFFITHS CONSULTANCY LTD	02/12/2016	644.00	TRAINING-QUALIFICATION	V001065638
ROCHDALE BOROUGH COUNCIL	13/12/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	13/12/2016	798.00	STUDENT TRAVEL	V001065717
ROCHDALE BOROUGH COUNCIL	07/12/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	07/12/2016	665.00	PUBLIC TRANSPORT	V001065724
ROCHDALE BOROUGH COUNCIL	14/12/2016	EARLY HELP AND SCHOOLS	EDGE HILL UNIVERSITY	14/12/2016	3000.00	TRAINING-QUALIFICATION	V001065818
ROCHDALE BOROUGH COUNCIL	21/12/2016	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	21/12/2016	1053.99	MAINTENANCE	V001065872
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	01/12/2016	3560.00	ACTIVITIES	V001065883
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	01/12/2016	698.70	EQUIPMENT - GENERAL	V001065887
ROCHDALE BOROUGH COUNCIL	13/12/2016	FINANCE SERVICES	HEALTH MANAGEMENT LIMITED	13/12/2016	-593.50	OCCUPATIONAL HEALTH	V001065900
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	19/12/2016	947.15	VEHICLE MAINTENANCE	V001066002
ROCHDALE BOROUGH COUNCIL	09/12/2016	FINANCE SERVICES	ROSSENDALES	09/12/2016	659.42	INPUT VAT - ADJUSTMENTS	V001066019
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	VERDANT SOLUTIONS LTD	15/12/2016	3985.00	ENVIRONMENTAL IMPROVEMENT SCHEMES - ENV	V001066050
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/12/2016	4348.08	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001066059
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/12/2016	678.00	TEACHERS - BASIC	V001066060
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	16/12/2016	2932.00	TEACHERS - BASIC	V001066061
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/12/2016	1026.34	ENERGY COSTS	V001066083

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ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	16/12/2016	4268.00	RENTS	V001066183
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	20/12/2016	1200.00	OTHER LOCAL AUTHORITIES	V001066243
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	02/12/2016	980.00	COMMUNICATION AND COMPUTING - GENERAL	V001066309
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	19/12/2016	-1273.38	PURCHASE OF OTHER EQUIPMENT	V001066310
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	02/12/2016	940.00	COMMUNICATION AND COMPUTING - GENERAL	V001066311
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	02/12/2016	2385.00	COMMUNICATION AND COMPUTING - GENERAL	V001066313
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	TMS CONSULTANCY	01/12/2016	1750.00	TRAINING	V001066363
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	01/12/2016	530.00	EQUIPMENT - GENERAL	V001066399
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY & HARRIS (ENGINEERING) LTD	02/12/2016	1250.00	EQUIPMENT - GENERAL	V001066446
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISUBSCRIBE LTD	01/12/2016	712.70	BOOKS/NEWSPAPERS/PERIODICALS	V001066548
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/12/2016	910.60	GAS	V001066566
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/12/2016	34583.33	CITIZENS ADVICE BUREAU	V001066598
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	01/12/2016	1702.75	ACTIVITIES	V001066599
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	01/12/2016	15166.67	CONTRACTED SERVICES	V001066601
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/12/2016	9351.91	ACTIVITIES	V001066602
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/12/2016	12250.00	LINK 4 LIFE CONTRACT	V001066603
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/12/2016	234681.00	LINK 4 LIFE CONTRACT	V001066603
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	LINK4LIFE (TRADING)	01/12/2016	6225.00	LINK 4 LIFE CONTRACT	V001066604
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	PENNINE CARE NHS	01/12/2016	143727.00	CONTRACTED SERVICES	V001066605
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/12/2016	750.00	SUPPLIES AND SERVICES PROVISION	V001066609
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/12/2016	50651.67	CONTRACTS	V001066611
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	BARNARDOS	01/12/2016	10335.17	ACTIVITIES	V001066612
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	ENLIGHTENING	01/12/2016	2695.91	ACTIVITIES	V001066613
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/12/2016	1250.00	ACTIVITIES	V001066614
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/12/2016	3320.83	ACTIVITIES	V001066615
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	CAUDWELL CHILDREN	01/12/2016	1224.50	ACTIVITIES	V001066616
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	01/12/2016	1088.31	ACTIVITIES	V001066617
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/12/2016	2831.96	ACTIVITIES	V001066618
ROCHDALE BOROUGH COUNCIL	01/12/2016	ECONOMY DIRECTORATE	BGS LTD	01/12/2016	3280.26	STREET LIGHTING	V001066669
ROCHDALE BOROUGH COUNCIL	08/12/2016	ECONOMY DIRECTORATE	NOMICAL LTD	08/12/2016	3440.00	COMMUNICATION AND COMPUTING - GENERAL	V001066691
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	19/12/2016	1273.38	PURCHASE OF OTHER EQUIPMENT	V001066719
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	11197.33	OTHER LA`S - SEN PROVISION	V001068430
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	10871.16	OTHER LA`S - SEN PROVISION	V001068431
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	11197.33	OTHER LA`S - SEN PROVISION	V001068432
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	10658.00	OTHER LA`S - SEN PROVISION	V001068433
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	10104.33	OTHER LA`S - SEN PROVISION	V001068434
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	10977.67	OTHER LA`S - SEN PROVISION	V001068435
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	10977.67	OTHER LA`S - SEN PROVISION	V001068436
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	10977.67	OTHER LA`S - SEN PROVISION	V001068437
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/12/2016	797.20	LCVAP SCHEMES	V001068463
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/12/2016	2458.00	GAS	V001068466
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	16/12/2016	2896.80	GAS	V001068468
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	16/12/2016	687.29	GAS	V001068472
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/12/2016	519.39	VEHICLE MAINTENANCE	V001068473
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	22/12/2016	748.32	EQUIPMENT - GENERAL	V001068483
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/12/2016	-10575.83	TRANSACTIONS-EXPENDITURE	V001068485
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/12/2016	-2265.43	TRANSACTIONS-EXPENDITURE	V001068485
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JOSEPH NOBLETT	15/12/2016	4804.75	TREES, SHRUBS, PLANTS	V001069116
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/12/2016	1908.67	MISC CHARGES	V001069140
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/12/2016	1908.67	MISC CHARGES	V001069141
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/12/2016	24318.76	MEALS	V001069142
ROCHDALE BOROUGH COUNCIL	22/12/2016	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/12/2016	2793.12	GAS	V001069143
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/12/2016	511.72	WATER CHARGES	V001069144
ROCHDALE BOROUGH COUNCIL	13/12/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	13/12/2016	4293.75	ACTIVITIES	V001069180
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	POSITIVE STEPS	23/12/2016	44100.00	EXTERNALLY MANAGED FUNDS	V001069189
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	07/12/2016	6251.95	GRANTS TO THE NON VOLUNTARY SECTOR	V001069196
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	07/12/2016	6388.87	GRANTS TO THE NON VOLUNTARY SECTOR	V001069196
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	01/12/2016	1676.59	CONTRACTS	V001069203
ROCHDALE BOROUGH COUNCIL	05/12/2016	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	05/12/2016	2097.00	PRINTING & STATIONERY	V001069204
ROCHDALE BOROUGH COUNCIL	02/12/2016	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	02/12/2016	1350.00	PRINTING & STATIONERY	V001069205
ROCHDALE BOROUGH COUNCIL	13/12/2016	PROPERTY AND HIGHWAYS	CLONSHALL LTD	13/12/2016	986.81	TRANSACTIONS-EXPENDITURE	V001069206
ROCHDALE BOROUGH COUNCIL	01/12/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	01/12/2016	861.10	SUPPLIES AND SERVICES PROVISION	V001069207
ROCHDALE BOROUGH COUNCIL	02/12/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	02/12/2016	29853.62	MINOR BUILDING WORKS	V001069213

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ROCHDALE BOROUGH COUNCIL	09/12/2016	PROPERTY AND HIGHWAYS	HOWDENS JOINERY CO LIMITED	09/12/2016	527.00	TRANSACTIONS-EXPENDITURE	V001069217
ROCHDALE BOROUGH COUNCIL	02/12/2016	EARLY HELP AND SCHOOLS	PRECISE NETWORKING SOLUTIONS LTD	02/12/2016	5129.87	MINOR BUILDING WORKS	V001069222
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HART (CHORLEY) LTD	01/12/2016	1000.00	VEHICLE MAINTENANCE	V001069236
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HART (CHORLEY) LTD	01/12/2016	2250.00	VEHICLE MAINTENANCE	V001069236
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	01/12/2016	935.00	ACTIVITIES	V001069253
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	01/12/2016	701.25	ACTIVITIES	V001069255
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	01/12/2016	897.00	ACTIVITIES	V001069256
ROCHDALE BOROUGH COUNCIL	19/12/2016	EARLY HELP AND SCHOOLS	PONTVILLE SCHOOL	19/12/2016	32470.00	OTHER EST - SEN PROVISION	V001069262
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	8039.64	OTHER LA'S - SEN PROVISION	V001069264
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	20/12/2016	13059.00	OTHER LA'S - SEN PROVISION	V001069273
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	20/12/2016	13059.00	OTHER LA'S - SEN PROVISION	V001069274
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	06/12/2016	11197.29	OTHER LA'S - SEN PROVISION	V001069275
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	06/12/2016	6000.00	OTHER LA'S - SEN PROVISION	V001069277
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	06/12/2016	11197.29	OTHER LA'S - SEN PROVISION	V001069278
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	06/12/2016	4488.19	OTHER LA'S - SEN PROVISION	V001069280
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	06/12/2016	8375.93	OTHER LA'S - SEN PROVISION	V001069282
ROCHDALE BOROUGH COUNCIL	13/12/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	13/12/2016	975.00	ACTIVITIES	V001069284
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	11197.33	OTHER LA'S - SEN PROVISION	V001069285
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	06/12/2016	10977.67	OTHER LA'S - SEN PROVISION	V001069287
ROCHDALE BOROUGH COUNCIL	02/12/2016	EARLY HELP AND SCHOOLS	TOMAX BUILDING SERVICES LTD	02/12/2016	3263.08	MINOR BUILDING WORKS	V001069320
ROCHDALE BOROUGH COUNCIL	02/12/2016	EARLY HELP AND SCHOOLS	TOMAX BUILDING SERVICES LTD	02/12/2016	7470.28	MINOR BUILDING WORKS	V001069320
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	23/12/2016	3850.00	ROADWORKS	V001069322
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	23/12/2016	5380.00	ROADWORKS	V001069323
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	23/12/2016	29865.00	ROADWORKS	V001069324
ROCHDALE BOROUGH COUNCIL	19/12/2016	CHILDREN'S SOCIAL CARE	SOFTCAT LTD	19/12/2016	-5711.16	IT EQUIPMENT	V001069348
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	05/12/2016	1539.00	PURCHASE OF ICT HARDWARE	V001069350
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	05/12/2016	7438.02	PURCHASE OF ICT HARDWARE	V001069350
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	05/12/2016	1810.20	AGENCY STAFF	V001069354
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	02/12/2016	614.11	TREES, SHRUBS, PLANTS	V001069372
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/12/2016	4292.58	NEW CONSTRUCTION	V001069380
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BANGLADESHI PARTNERSHIP PROJECT	23/12/2016	3800.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001069385
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	06/12/2016	580.00	TAXI HIRE	V001069393
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	06/12/2016	599.00	TAXI HIRE	V001069393
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	06/12/2016	670.00	TAXI HIRE	V001069393
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	01/12/2016	1425.00	BASIC SALARIES	V001069404
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	BURY MBC	20/12/2016	18725.47	OTHER EST - SEN PROVISION	V001069413
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	BURY MBC	20/12/2016	28813.75	OTHER EST - SEN PROVISION	V001069414
ROCHDALE BOROUGH COUNCIL	21/12/2016	FINANCE SERVICES	ZURICH INSURANCE PLC	21/12/2016	410934.87	TRANSACTIONS-EXPENDITURE	V001069415
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	05/12/2016	2535.28	ENVIRONMENTAL WORKS LANDSCAPE	V001069419
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	06/12/2016	500.00	OTHER MEDICAL EXPENSES	V001069449
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	06/12/2016	500.00	OTHER MEDICAL EXPENSES	V001069450
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	06/12/2016	500.00	OTHER MEDICAL EXPENSES	V001069451
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/12/2016	500.00	OTHER MEDICAL EXPENSES	V001069452
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/12/2016	500.00	OTHER MEDICAL EXPENSES	V001069453
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	05/12/2016	500.00	OTHER MEDICAL EXPENSES	V001069454
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HART (CHORLEY) LTD	01/12/2016	682.50	VEHICLE MAINTENANCE	V001069459
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	09/12/2016	38394.00	MORTUARY CHARGES	V001069552
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARDIFF UNIVERSITY	13/12/2016	500.00	OTHER MEDICAL EXPENSES	V001069691
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	15/12/2016	1875.00	AGENCY STAFF	V001069721
ROCHDALE BOROUGH COUNCIL	07/12/2016	LEARNING DIS & MENTAL HEALTH	JGM AGENCY	07/12/2016	720.00	REPROGRAPHIC EXPENSES	V001069730
ROCHDALE BOROUGH COUNCIL	01/12/2016	ECONOMY DIRECTORATE	TURNER AND TOWNSEND	01/12/2016	21583.43	OTHER SURVEYS	V001069733
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	07/12/2016	524.09	VEHICLE MAINTENANCE	V001069752
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	01/12/2016	1098.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069818
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	01/12/2016	1647.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001069818
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	07/12/2016	1317.00	VEHICLE MAINTENANCE	V001069837
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	23/12/2016	750.00	TRAINING	V001069953
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	23/12/2016	750.00	TRAINING	V001069954
ROCHDALE BOROUGH COUNCIL	19/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	19/12/2016	750.00	TRAINING	V001069955
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	23/12/2016	750.00	TRAINING	V001069956
ROCHDALE BOROUGH COUNCIL	05/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	05/12/2016	750.00	TRAINING	V001069957
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	23/12/2016	750.00	TRAINING	V001069958
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	23/12/2016	750.00	TRAINING	V001069959
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	23/12/2016	750.00	TRAINING	V001069960

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	02/12/2016	584.50	CONTRACTS	V001069971
ROCHDALE BOROUGH COUNCIL	08/12/2016	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	08/12/2016	6037.41	RENTS	V001069976
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	06/12/2016	4215.82	OTHER SURVEYS	V001069985
ROCHDALE BOROUGH COUNCIL	13/12/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	13/12/2016	1680.84	PERSONAL BUDGETS - MANAGED	V001070010
ROCHDALE BOROUGH COUNCIL	13/12/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	13/12/2016	1831.25	PERSONAL BUDGETS - MANAGED	V001070017
ROCHDALE BOROUGH COUNCIL	20/12/2016	CHILDREN'S SOCIAL CARE	DEPAUL UK	20/12/2016	548.57	YOUNG PEOPLES RENTS	V001070020
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	01/12/2016	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001070026
ROCHDALE BOROUGH COUNCIL	02/12/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	02/12/2016	506.00	PERSONAL BUDGETS - MANAGED	V001070028
ROCHDALE BOROUGH COUNCIL	02/12/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	02/12/2016	528.00	PERSONAL BUDGETS - MANAGED	V001070030
ROCHDALE BOROUGH COUNCIL	06/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/12/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001070034
ROCHDALE BOROUGH COUNCIL	06/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/12/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001070036
ROCHDALE BOROUGH COUNCIL	06/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001070038
ROCHDALE BOROUGH COUNCIL	06/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001070040
ROCHDALE BOROUGH COUNCIL	06/12/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	06/12/2016	1808.75	AGENCY STAFF	V001070044
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	02/12/2016	3870.41	PERSONAL BUDGETS - MANAGED	V001070048
ROCHDALE BOROUGH COUNCIL	08/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2016	540.62	PERSONAL BUDGETS - MANAGED	V001070049
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS WRIGHT/THORITE GROUP LIMITED	06/12/2016	614.86	VEHICLE MAINTENANCE	V001070053
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	09/12/2016	2340.00	PURCHASE OF PLANT AND MACHINERY	V001070066
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	07/12/2016	2776.00	FEES -CONSTRUCTION CONVERSION RENOVATION	V001070069
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	23/12/2016	750.00	TRAINING	V001070075
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	PEARSON PUBLISHING	01/12/2016	1600.00	IT EQUIPMENT	V001070090
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	06/12/2016	997.00	VEHICLE MAINTENANCE	V001070105
ROCHDALE BOROUGH COUNCIL	02/12/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	02/12/2016	263056.00	VIRGIN CARE	V001070115
ROCHDALE BOROUGH COUNCIL	08/12/2016	PROPERTY AND HIGHWAYS	F S MOULT & SON	08/12/2016	825.00	REPAIRS & ALTS OF BUILDINGS	V001070136
ROCHDALE BOROUGH COUNCIL	08/12/2016	ECONOMY DIRECTORATE	F S MOULT & SON	08/12/2016	825.00	IMPROVEMENTS-MODERNISATION	V001070137
ROCHDALE BOROUGH COUNCIL	02/12/2016	EARLY HELP AND SCHOOLS	HOPWOOD ELECTRICAL SERVICES	02/12/2016	2328.30	MINOR BUILDING WORKS	V001070138
ROCHDALE BOROUGH COUNCIL	05/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	05/12/2016	551.25	IT MAINTENANCE	V001070151
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	06/12/2016	2159.04	IT MAINTENANCE	V001070152
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	12/12/2016	797.44	TRANSACTIONS-EXPENDITURE	V001070154
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	15/12/2016	1237.58	SOFTWARE	V001070163
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	19/12/2016	538.47	SOFTWARE	V001070164
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	19/12/2016	15951.81	SOFTWARE	V001070164
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	16/12/2016	2782.93	SOFTWARE	V001070165
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	23/12/2016	10419.28	CONSULTANT FEES	V001070170
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	CAPITA BUSINESS SERVICES LIMITED	23/12/2016	7909.50	SOFTWARE	V001070185
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	LEYMAC ENGINEERING SERVICES LIMITED	08/12/2016	646.07	MAINTENANCE	V001070189
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	08/12/2016	4791.78	REFUSE DISPOSAL	V001070197
ROCHDALE BOROUGH COUNCIL	02/12/2016	PUBLIC HEALTH	BIG LIFE CENTRES	02/12/2016	124574.58	PH BIG LIFE CONTRACT	V001070221
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARTWHEEL ARTS	09/12/2016	2000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001070222
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	JACOBS	01/12/2016	728.69	INPUT VAT - ADJUSTMENTS	V001070230
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2016	2876.42	TRANSACTIONS-EXPENDITURE	V001070238
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2016	785.27	TRANSACTIONS-EXPENDITURE	V001070240
ROCHDALE BOROUGH COUNCIL	07/12/2016	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	07/12/2016	950.00	ACTIVITIES	V001070244
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/12/2016	1875.00	AGENCY STAFF	V001070283
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/12/2016	1810.20	AGENCY STAFF	V001070294
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/12/2016	1875.00	AGENCY STAFF	V001070300
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	06/12/2016	3750.00	AGENCY STAFF	V001070301
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/12/2016	1300.00	CAPITAL SALARIES	V001070302
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	07/12/2016	2394.24	COMMUNICATION AND COMPUTING - GENERAL	V001070303
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	07/12/2016	30856.01	COMMUNICATION AND COMPUTING - GENERAL	V001070303
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	19/12/2016	900.00	COMMUNICATION AND COMPUTING - GENERAL	V001070305
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	19/12/2016	1512.50	COMMUNICATION AND COMPUTING - GENERAL	V001070307
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	07/12/2016	2442.50	COMMUNICATION AND COMPUTING - GENERAL	V001070309
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	07/12/2016	2442.50	COMMUNICATION AND COMPUTING - GENERAL	V001070311
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	07/12/2016	3348.35	COMMUNICATION AND COMPUTING - GENERAL	V001070312
ROCHDALE BOROUGH COUNCIL	02/12/2016	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	02/12/2016	8631.43	IMPROVEMENTS-MODERNISATION	V001070324
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/12/2016	627.63	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001070457
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/12/2016	539.69	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001070458
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/12/2016	564.91	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001070460
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/12/2016	543.73	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001070463
ROCHDALE BOROUGH COUNCIL	05/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	05/12/2016	4107.00	FEES / COMMISSION	V001070467
ROCHDALE BOROUGH COUNCIL	05/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	05/12/2016	4107.00	FEES / COMMISSION	V001070468
ROCHDALE BOROUGH COUNCIL	05/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	05/12/2016	4107.00	FEES / COMMISSION	V001070469

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	05/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	05/12/2016	4107.00	FEES / COMMISSION	V001070470
ROCHDALE BOROUGH COUNCIL	05/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	05/12/2016	4107.00	FEES / COMMISSION	V001070471
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	09/12/2016	2214.00	EQUIPMENT - GENERAL	V001070525
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	JANET AINSCOW	01/12/2016	626.00	TRAINING	V001070528
ROCHDALE BOROUGH COUNCIL	01/12/2016	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	01/12/2016	763.56	PERSONAL BUDGETS - MANAGED	V001070531
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	01/12/2016	770.00	OTHER EST - SEN PROVISION	V001070533
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	23/12/2016	12294.75	OTHER LA`S - SEN PROVISION	V001070534
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	01/12/2016	1017.85	VEHICLE MAINTENANCE	V001070542
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOCITM LTD	01/12/2016	1380.00	GRANTS TO THE VOLUNTARY SECTOR	V001070559
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JACKSON BRIERLEY HUDSON STONEY	02/12/2016	14967.56	NEW CONSTRUCTION	V001070561
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	ZURICH MUNICIPAL	01/12/2016	42376.05	TRANSACTIONS-EXPENDITURE	V001070562
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	01/12/2016	9040.90	HOME CARE - ADULT SERVICES	V001070564
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	01/12/2016	684.50	HOME CARE - ADULT SERVICES	V001070565
ROCHDALE BOROUGH COUNCIL	01/12/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	01/12/2016	15676.74	VIRGIN CARE	V001070571
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PLAYBROKERS LTD	01/12/2016	6990.00	EQUIPMENT - GENERAL	V001070575
ROCHDALE BOROUGH COUNCIL	01/12/2016	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/12/2016	469167.21	CONTRACTS	V001070576
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	01/12/2016	683.09	PRINTING & STATIONERY	V001070577
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	16/12/2016	500.00	TRAFFIC CONTROL	V001070578
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HILL DICKINSON LLP	01/12/2016	544.00	PROFESSIONAL FEES	V001070581
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	01/12/2016	585.00	TRAINING	V001070585
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	09/12/2016	593.00	CONTRACTS	V001070590
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	08/12/2016	3198.00	AGENCY STAFF	V001070593
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	09/12/2016	8415.00	MAINTENANCE STAIRLIFTS	V001070594
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	09/12/2016	1540.80	SOFTWARE	V001070619
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2016	8248.48	TRANSACTIONS-EXPENDITURE	V001070621
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	02/12/2016	637.50	EQUIPMENT - GENERAL	V001070624
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	545.50	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	608.31	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	620.49	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	662.01	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	815.69	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	827.32	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	827.32	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	829.52	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	902.41	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	930.74	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	964.28	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1023.07	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1034.13	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1034.13	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1034.13	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1034.13	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1034.15	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1034.15	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	2223.24	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1034.13	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	652.31	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	665.26	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	683.76	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	961.61	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1151.02	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1401.35	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1503.29	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1705.20	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	511.42	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	514.38	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	514.38	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	514.38	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	514.38	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	521.60	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	537.73	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	579.42	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	584.46	AGENCY STAFF	V001070659

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ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	641.60	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	641.60	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	656.50	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	673.74	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	772.45	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	546.50	AGILISYS CONTRACT	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	952.68	CAPITAL SALARIES	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1468.70	CAPITAL SALARIES	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	539.40	LEGAL SERVICES INTERNAL	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	829.24	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	902.41	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	902.41	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	910.20	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	1048.10	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	506.53	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	510.51	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	528.36	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	559.08	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	575.70	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	611.87	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	734.40	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	783.63	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	797.90	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	959.23	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	01/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	01/12/2016	965.38	AGENCY STAFF	V001070659
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	02/12/2016	12408.74	HOME CARE - ADULT SERVICES	V001070673
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	02/12/2016	5684.82	HOME CARE - ADULT SERVICES	V001070676
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	02/12/2016	7235.40	HOME CARE - ADULT SERVICES	V001070679
ROCHDALE BOROUGH COUNCIL	07/12/2016	PUBLIC HEALTH	BRUEL & KJAER LIMITED	07/12/2016	817.20	EQUIPMENT - GENERAL	V001070680
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	09/12/2016	14254.70	EQUIPMENT - GENERAL	V001070681
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	02/12/2016	4379.50	HOME CARE - ADULT SERVICES	V001070685
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	02/12/2016	3604.79	HOME CARE - ADULT SERVICES	V001070689
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	02/12/2016	2506.46	HOME CARE - ADULT SERVICES	V001070692
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	02/12/2016	2888.63	HOME CARE - ADULT SERVICES	V001070693
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	525.16	FOSTER PARENTS BASIC ALLOWANCE	V001070694
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V001070694
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070695
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070695
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	699.76	FOSTER PARENTS BASIC ALLOWANCE	V001070696
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	827.64	PROFESSIONAL FEES	V001070701
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V001070702
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	520.00	FOSTER PARENTS BASIC ALLOWANCE	V001070703
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070708
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070708
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070708
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070708
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070708
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V001070709
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070711
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070711
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070711
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070711
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	587.66	FOSTER PARENTS BASIC ALLOWANCE	V001070724
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	558.66	SUBSIDISED ADOPTERS PMTS	V001070731
ROCHDALE BOROUGH COUNCIL	02/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	02/12/2016	827.64	CONTRACTS	V001070732
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070739
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070739
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070739
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070739
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	627.96	FOSTER PARENTS BASIC ALLOWANCE	V001070741
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	537.12	SUBSIDISED ADOPTERS PMTS	V001070743
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070746
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070746
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070753
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070753
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	868.74	FOSTER PARENTS BASIC ALLOWANCE	V001070753
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	827.64	PROFESSIONAL FEES	V001070759



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001070980
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	653.38	FOSTER PARENTS BASIC ALLOWANCE	V001070981
ROCHDALE BOROUGH COUNCIL	02/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	02/12/2016	680.80	CONTRACTS	V001070982
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	966.37	FOSTER PARENTS BASIC ALLOWANCE	V001070999
ROCHDALE BOROUGH COUNCIL	02/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	02/12/2016	681.43	FOSTER PARENTS BASIC ALLOWANCE	V001071000
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	02/12/2016	4376.73	HOME CARE - ADULT SERVICES	V001071003
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	02/12/2016	2959.16	HOME CARE - ADULT SERVICES	V001071008
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	02/12/2016	9024.31	HOME CARE - ADULT SERVICES	V001071010
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	02/12/2016	3123.51	HOME CARE - ADULT SERVICES	V001071011
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	02/12/2016	4287.99	HOME CARE - ADULT SERVICES	V001071012
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	02/12/2016	5816.90	HOME CARE - ADULT SERVICES	V001071013
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	02/12/2016	858.61	HOME CARE - ADULT SERVICES	V001071014
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	02/12/2016	2892.31	HOME CARE - ADULT SERVICES	V001071015
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	02/12/2016	13367.85	HOME CARE - ADULT SERVICES	V001071016
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	02/12/2016	12559.95	HOME CARE - ADULT SERVICES	V001071018
ROCHDALE BOROUGH COUNCIL	02/12/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	02/12/2016	3306.75	HOME CARE - ADULT SERVICES	V001071019
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIPON FARM SERVICES	02/12/2016	3980.83	VEHICLE MAINTENANCE	V001071020
ROCHDALE BOROUGH COUNCIL	02/12/2016	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	02/12/2016	469167.21	CONTRACTS	V001071024
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	14/12/2016	2500.00	SERVICE LEVEL AGREEMENTS	V001071025
ROCHDALE BOROUGH COUNCIL	09/12/2016	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	09/12/2016	1800.00	CONTRACTED SERVICES	V001071028
ROCHDALE BOROUGH COUNCIL	09/12/2016	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	09/12/2016	1800.00	CONTRACTED SERVICES	V001071029
ROCHDALE BOROUGH COUNCIL	19/12/2016	PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/12/2016	3312.00	CONTRACTED SERVICES	V001071034
ROCHDALE BOROUGH COUNCIL	19/12/2016	PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/12/2016	3312.00	CONTRACTED SERVICES	V001071035
ROCHDALE BOROUGH COUNCIL	19/12/2016	PUBLIC HEALTH	GTR MANCH WEST MENTAL HEALTH NHS FOUNDATION TRUST	19/12/2016	3036.00	CONTRACTED SERVICES	V001071036
ROCHDALE BOROUGH COUNCIL	22/12/2016	ECONOMY DIRECTORATE	FIRST GROUP PLC	22/12/2016	665.00	STUDENT TRAVEL	V001071037
ROCHDALE BOROUGH COUNCIL	09/12/2016	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	09/12/2016	1874.76	PRINTING & STATIONERY	V001071039
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	02/12/2016	1175.60	TAXI HIRE	V001071040
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	02/12/2016	627.80	TAXI HIRE	V001071052
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	02/12/2016	653.47	TAXI HIRE	V001071052
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	02/12/2016	680.00	TAXI HIRE	V001071052
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	02/12/2016	687.20	TAXI HIRE	V001071052
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL STAGE TECHNOLOGY LTD	23/12/2016	525.00	EVENTS	V001071053
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	02/12/2016	3580.72	TAXI HIRE	V001071058
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	02/12/2016	3493.60	TAXI HIRE	V001071060
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE AUTOMOTIVE UK CV LTD	02/12/2016	2913.00	EQUIPMENT - GENERAL	V001071079
ROCHDALE BOROUGH COUNCIL	02/12/2016	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	02/12/2016	6562.00	OTHER EST - SEN PROVISION	V001071085
ROCHDALE BOROUGH COUNCIL	07/12/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	07/12/2016	2213.75	PERSONAL BUDGETS - MANAGED	V001071091
ROCHDALE BOROUGH COUNCIL	07/12/2016	LEARNING DIS & MENTAL HEALTH	MENCAP	07/12/2016	607.20	PERSONAL BUDGETS - MANAGED	V001071092
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	02/12/2016	753.60	TAXI HIRE	V001071102
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	02/12/2016	621.00	TAXI HIRE	V001071106
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	02/12/2016	1134.00	TAXI HIRE	V001071108
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	02/12/2016	580.00	TAXI HIRE	V001071110
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	02/12/2016	599.00	TAXI HIRE	V001071110
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	02/12/2016	670.00	TAXI HIRE	V001071110
ROCHDALE BOROUGH COUNCIL	02/12/2016	FINANCE SERVICES	MATTHEW ENTWISTLE	02/12/2016	1020.00	PROFESSIONAL FEES	V001071113
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	16/12/2016	2189.77	PRINTING & STATIONERY	V001071131
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	02/12/2016	733.12	TAXI HIRE	V001071137
ROCHDALE BOROUGH COUNCIL	08/12/2016	FINANCE SERVICES	AON LIMITED	08/12/2016	11500.00	TRANSACTIONS-EXPENDITURE	V001071138
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/12/2016	1875.00	AGENCY STAFF	V001071141
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	20/12/2016	980.00	COMMUNICATION AND COMPUTING - GENERAL	V001071143
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	20/12/2016	2385.00	COMMUNICATION AND COMPUTING - GENERAL	V001071144
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	20/12/2016	940.00	COMMUNICATION AND COMPUTING - GENERAL	V001071145
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	23/12/2016	36858.16	CONSULTANT FEES	V001071154
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	23/12/2016	9886.02	CONSULTANTS FEES	V001071156
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	13/12/2016	606.56	EQUIPMENT - GENERAL	V001071161
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORSEMAN DIRECT LIMITED	08/12/2016	763.00	EQUIPMENT - GENERAL	V001071169
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHESPACK HYGIENE LIMITED	13/12/2016	1020.00	EQUIPMENT - GENERAL	V001071171
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MRM STREET FURNITURE LTD	14/12/2016	2217.00	EQUIPMENT - GENERAL	V001071176
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	09/12/2016	2650.76	ACTIVITIES	V001071177
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY & HARRIS (ENGINEERING) LTD	14/12/2016	730.00	EQUIPMENT - GENERAL	V001071178
ROCHDALE BOROUGH COUNCIL	05/12/2016	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	05/12/2016	334041.12	PFI SCHEMES RPIX	V001071183
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	15/12/2016	1100.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001071185
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	08/12/2016	648.00	TRANSACTIONS-EXPENDITURE	V001071195



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ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	08/12/2016	648.00	TRANSACTIONS-EXPENDITURE	V001071196
ROCHDALE BOROUGH COUNCIL	12/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	12/12/2016	1441.26	POSTAGE	V001071201
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	08/12/2016	606.50	EQUIPMENT - GENERAL	V001071207
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	16/12/2016	2835.25	PRINTING & STATIONERY	V001071209
ROCHDALE BOROUGH COUNCIL	12/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	12/12/2016	1746.54	POSTAGE	V001071211
ROCHDALE BOROUGH COUNCIL	12/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	12/12/2016	1792.72	POSTAGE	V001071214
ROCHDALE BOROUGH COUNCIL	12/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	12/12/2016	2060.43	POSTAGE	V001071215
ROCHDALE BOROUGH COUNCIL	12/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	12/12/2016	2102.50	POSTAGE	V001071217
ROCHDALE BOROUGH COUNCIL	13/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	13/12/2016	635.43	POSTAGE	V001071219
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	16/12/2016	3682.40	PRINTING & STATIONERY	V001071220
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PAUL SMITH CO PLMBG BLDG SER LTD	14/12/2016	8263.50	EQUIPMENT - GENERAL	V001071222
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	02/12/2016	656.09	PROVISIONS	V001071419
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	02/12/2016	600.00	PROVISIONS	V001071421
ROCHDALE BOROUGH COUNCIL	02/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	02/12/2016	689.07	PROVISIONS	V001071425
ROCHDALE BOROUGH COUNCIL	09/12/2016	ECONOMY DIRECTORATE	GRS CONTROLS LTD	09/12/2016	4460.00	REPAIRS & ALTS OF BUILDINGS	V001071847
ROCHDALE BOROUGH COUNCIL	09/12/2016	ECONOMY DIRECTORATE	GRS CONTROLS LTD	09/12/2016	1400.00	REPAIRS & ALTS OF BUILDINGS	V001071848
ROCHDALE BOROUGH COUNCIL	13/12/2016	ECONOMY DIRECTORATE	NORTHWEST LEAD LTD	13/12/2016	890.00	MINOR BUILDING WORKS	V001071853
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	I BRANDED LTD	19/12/2016	2400.00	EVENTS	V001071867
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/12/2016	2997.50	TAXI HIRE	V001071869
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/12/2016	3294.50	TAXI HIRE	V001071869
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/12/2016	3351.70	TAXI HIRE	V001071869
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/12/2016	3492.50	TAXI HIRE	V001071869
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/12/2016	3855.50	TAXI HIRE	V001071869
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/12/2016	3921.50	TAXI HIRE	V001071869
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	ROYAL NATIONAL INSTITUTE OF THE BLIND	23/12/2016	1510.50	EQUIPMENT - GENERAL	V001071875
ROCHDALE BOROUGH COUNCIL	05/12/2016	FINANCE SERVICES	ROYAL MAIL GROUP PLC	05/12/2016	4746.21	POSTAGE	V001071876
ROCHDALE BOROUGH COUNCIL	05/12/2016	PUBLIC HEALTH	ANDREW MELLING	05/12/2016	637.50	CONTRACTED SERVICES	V001071877
ROCHDALE BOROUGH COUNCIL	05/12/2016	BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	05/12/2016	37138.00	CONTRACTS	V001071879
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	15/12/2016	32300.87	PURCHASE OF FURNITURE AND EQUIPMENT	V001071880
ROCHDALE BOROUGH COUNCIL	06/12/2016	PUBLIC HEALTH	HEMINGWAYS MARKETING SERVICES LTD	06/12/2016	750.00	PH OTHER CONTRACTS	V001071882
ROCHDALE BOROUGH COUNCIL	06/12/2016	PUBLIC HEALTH	ASDA PHARMACY	06/12/2016	1555.37	PH LCS PAYMENTS	V001071884
ROCHDALE BOROUGH COUNCIL	13/12/2016	FINANCE SERVICES	HEALTH MANAGEMENT LIMITED	13/12/2016	5602.23	OCCUPATIONAL HEALTH	V001071887
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	13/12/2016	32326.92	TRANSACTIONS-EXPENDITURE	V001071891
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	15/12/2016	4100.00	ACTIVITIES	V001071895
ROCHDALE BOROUGH COUNCIL	09/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	09/12/2016	935.00	TRANSACTIONS-EXPENDITURE	V001071902
ROCHDALE BOROUGH COUNCIL	09/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	09/12/2016	1122.65	TRANSACTIONS-EXPENDITURE	V001071910
ROCHDALE BOROUGH COUNCIL	12/12/2016	PUBLIC HEALTH	BIG LIFE CENTRES	12/12/2016	17339.00	ACTIVITIES	V001071912
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE LANDSCAPE CENTRE	13/12/2016	4475.00	EQUIPMENT - GENERAL	V001072157
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/12/2016	580.00	EQUIPMENT - GENERAL	V001072164
ROCHDALE BOROUGH COUNCIL	06/12/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	06/12/2016	2979.75	SERVICE LEVEL AGREEMENTS	V001072165
ROCHDALE BOROUGH COUNCIL	06/12/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	06/12/2016	4051.59	SERVICE LEVEL AGREEMENTS	V001072166
ROCHDALE BOROUGH COUNCIL	06/12/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	06/12/2016	4644.51	SERVICE LEVEL AGREEMENTS	V001072167
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	23/12/2016	4235.49	SERVICE LEVEL AGREEMENTS	V001072168
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	06/12/2016	594.00	HOME CARE - CHILDRENS SERVICES	V001072169
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	06/12/2016	519.75	HOME CARE - CHILDRENS SERVICES	V001072170
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	06/12/2016	1980.00	HOME CARE - CHILDRENS SERVICES	V001072173
ROCHDALE BOROUGH COUNCIL	06/12/2016	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	06/12/2016	990.00	HOME CARE - CHILDRENS SERVICES	V001072174
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	SPORT WORKS	16/12/2016	8654.34	ACTIVITIES	V001072176
ROCHDALE BOROUGH COUNCIL	15/12/2016	EARLY HELP AND SCHOOLS	BOOKTRUST	15/12/2016	1513.42	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001072178
ROCHDALE BOROUGH COUNCIL	15/12/2016	EARLY HELP AND SCHOOLS	BOOKTRUST	15/12/2016	5203.90	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001072178
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	23/12/2016	720.00	TAXI HIRE	V001072195
ROCHDALE BOROUGH COUNCIL	06/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/12/2016	2820.00	ASSESSMENT CARE	V001072216
ROCHDALE BOROUGH COUNCIL	06/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/12/2016	2578.56	ASSESSMENT CARE	V001072217
ROCHDALE BOROUGH COUNCIL	06/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/12/2016	2578.56	SHORT TERM CARE - RESIDENTIAL	V001072218
ROCHDALE BOROUGH COUNCIL	06/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/12/2016	2578.56	ASSESSMENT CARE	V001072219
ROCHDALE BOROUGH COUNCIL	06/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/12/2016	859.52	SHORT TERM CARE - RESIDENTIAL	V001072220
ROCHDALE BOROUGH COUNCIL	08/12/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	08/12/2016	520.00	ROAD SAFETY	V001072234
ROCHDALE BOROUGH COUNCIL	08/12/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	08/12/2016	508.00	ROAD SAFETY	V001072237
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	08/12/2016	850.00	EQUIPMENT - GENERAL	V001072238
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	13/12/2016	850.00	INDEPENDENT UNITS	V001072239
ROCHDALE BOROUGH COUNCIL	08/12/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	08/12/2016	1240.00	ROAD SAFETY	V001072240
ROCHDALE BOROUGH COUNCIL	08/12/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	08/12/2016	1480.00	ROAD SAFETY	V001072241
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	09/12/2016	850.00	EQUIPMENT - GENERAL	V001072242

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ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	09/12/2016	850.00	EQUIPMENT - GENERAL	V001072243
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	09/12/2016	550.00	EQUIPMENT - GENERAL	V001072244
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	09/12/2016	550.00	EQUIPMENT - GENERAL	V001072245
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	09/12/2016	850.00	EQUIPMENT - GENERAL	V001072246
ROCHDALE BOROUGH COUNCIL	08/12/2016	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	08/12/2016	540.00	ROAD SAFETY	V001072247
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/12/2016	793.36	SOFTWARE	V001072252
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/12/2016	1271.84	SOFTWARE	V001072252
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE PROTON GROUP LIMITED	15/12/2016	648.09	CLEANING MATERIALS	V001072271
ROCHDALE BOROUGH COUNCIL	06/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON GYMNASTICS CLUB	06/12/2016	1428.00	GRANTS TO OTHER BODIES	V001072274
ROCHDALE BOROUGH COUNCIL	07/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	07/12/2016	1662.32	TAXI HIRE	V001072277
ROCHDALE BOROUGH COUNCIL	15/12/2016	FINANCE SERVICES	CAPITA RESOURCING LIMITED	15/12/2016	4500.00	RECRUITMENT AGENCY FEES	V001072313
ROCHDALE BOROUGH COUNCIL	15/12/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	15/12/2016	1777.00	AGENCY STAFF	V001072314
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	16/12/2016	1500.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001072319
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	16/12/2016	675.00	TRAINING-QUALIFICATION	V001072323
ROCHDALE BOROUGH COUNCIL	15/12/2016	FINANCE SERVICES	NORTH WEST EMPLOYERS	15/12/2016	1741.05	TRAINING	V001072328
ROCHDALE BOROUGH COUNCIL	09/12/2016	PROPERTY AND HIGHWAYS	F S MOULT & SON	09/12/2016	850.00	TRANSACTIONS-EXPENDITURE	V001072330
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	EXPERIAN LIMITED	07/12/2016	1600.00	CONTRACTED SERVICES	V001072333
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	INDEPENDENT DIESEL SERVICES	09/12/2016	864.30	VEHICLE MAINTENANCE	V001072335
ROCHDALE BOROUGH COUNCIL	07/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	07/12/2016	7720.49	RESIDENTIAL LONG TERM	V001072337
ROCHDALE BOROUGH COUNCIL	07/12/2016	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING AND HEATING	07/12/2016	1565.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001072343
ROCHDALE BOROUGH COUNCIL	07/12/2016	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING AND HEATING	07/12/2016	3135.00	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001072343
ROCHDALE BOROUGH COUNCIL	07/12/2016	EARLY HELP AND SCHOOLS	ST MARYS CE PRIMARY SCHOOL PTA	07/12/2016	20389.55	NEW CONSTRUCTION	V001072349
ROCHDALE BOROUGH COUNCIL	07/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/12/2016	7566.24	NURSING LONG TERM	V001072352
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	16/12/2016	2725.00	EQUIPMENT - GENERAL	V001072360
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/12/2016	1300.00	CAPITAL SALARIES	V001072402
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/12/2016	1810.20	AGENCY STAFF	V001072403
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	15/12/2016	820.00	EQUIPMENT - GENERAL	V001072406
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	22/12/2016	652.00	TRANSACTIONS-EXPENDITURE	V001072425
ROCHDALE BOROUGH COUNCIL	19/12/2016	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	19/12/2016	544.05	TRANSACTIONS-EXPENDITURE	V001072434
ROCHDALE BOROUGH COUNCIL	15/12/2016	ECONOMY DIRECTORATE	GMCA	15/12/2016	1475329.60	PASSENGER TRANSPORT LEVY	V001072439
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	20/12/2016	798.63	CONTRACTED SERVICES	V001072450
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	16/12/2016	598.00	CONTRACTED SERVICES	V001072453
ROCHDALE BOROUGH COUNCIL	07/12/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	07/12/2016	12125.91	HOME CARE - ADULT SERVICES	V001072457
ROCHDALE BOROUGH COUNCIL	07/12/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	07/12/2016	5576.95	HOME CARE - ADULT SERVICES	V001072458
ROCHDALE BOROUGH COUNCIL	07/12/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	07/12/2016	7419.80	HOME CARE - ADULT SERVICES	V001072460
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	07/12/2016	909.74	RENT ALLOWS-PRIVATE TENANTS ST	V001072478
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	07/12/2016	1245.01	RENT ALLOWS-PRIVATE TENANTS ST	V001072482
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	07/12/2016	781.27	RENT ALLOWS-PRIVATE TENANTS ST	V001072483
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	07/12/2016	775.76	RENT ALLOWS-PRIVATE TENANTS ST	V001072498
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	07/12/2016	1408.97	RENT ALLOWS-PRIVATE TENANTS ST	V001072500
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	07/12/2016	630.00	RENT ALLOWS-PRIVATE TENANTS ST	V001072505
ROCHDALE BOROUGH COUNCIL	07/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	07/12/2016	1738.88	RENT ALLOWS-PRIVATE TENANTS ST	V001072507
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/12/2016	4119.27	HOME CARE - ADULT SERVICES	V001072529
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	08/12/2016	3564.22	HOME CARE - ADULT SERVICES	V001072530
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	08/12/2016	9256.65	HOME CARE - ADULT SERVICES	V001072531
ROCHDALE BOROUGH COUNCIL	16/12/2016	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	16/12/2016	570.00	ACTIVITIES	V001072532
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE WOMENS WELFARE ASSOCIATION	23/12/2016	3000.00	ACTIVITIES	V001072533
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	23/12/2016	2431.60	PROPERTY REFURBISHMENT (HOUSING)	V001072536
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	09/12/2016	3390.00	ACCOMMODATION	V001072539
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2016	1400.00	FEES / COMMISSION	V001072542
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	08/12/2016	4500.00	GRANTS TO THE VOLUNTARY SECTOR	V001072566
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MOUNTEER LIMITED	13/12/2016	4680.00	SURVEYORS FEES	V001072567
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/12/2016	1183.91	CONDITION SURVEYS	V001072568
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROWN OIL LIMITED	15/12/2016	500.00	EQUIPMENT - GENERAL	V001072571
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	584.68	RESIDENTIAL LONG TERM	V001072573
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072574
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072575
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	09/12/2016	1008.20	RESIDENTIAL LONG TERM	V001072576
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	545.24	RESIDENTIAL LONG TERM	V001072577
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	09/12/2016	2075.00	RESIDENTIAL LONG TERM	V001072578
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	09/12/2016	698.62	NURSING LONG TERM	V001072579
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	09/12/2016	2268.84	RESIDENTIAL LONG TERM	V001072580
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001072581

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072582
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	-522.80	NURSING LONG TERM	V001072584
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	-522.80	NURSING LONG TERM	V001072585
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	-522.80	NURSING LONG TERM	V001072586
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	-522.80	NURSING LONG TERM	V001072587
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	-522.80	NURSING LONG TERM	V001072588
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	1100.36	NURSING LONG TERM	V001072591
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	731.50	NURSING LONG TERM	V001072592
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	09/12/2016	618.16	RESIDENTIAL LONG TERM	V001072593
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072595
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	578.54	NURSING LONG TERM	V001072596
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	09/12/2016	953.24	RESIDENTIAL LONG TERM	V001072597
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	515.68	RESIDENTIAL LONG TERM	V001072598
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072599
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	610.64	NURSING LONG TERM	V001072600
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072601
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2336.78	RESIDENTIAL LONG TERM	V001072602
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	575.00	RESIDENTIAL LONG TERM	V001072603
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072604
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	09/12/2016	1068.54	NURSING LONG TERM	V001072605
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	600.12	RESIDENTIAL LONG TERM	V001072606
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	600.12	RESIDENTIAL LONG TERM	V001072607
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072610
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072612
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072613
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	588.28	RESIDENTIAL LONG TERM	V001072614
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	617.94	RESIDENTIAL LONG TERM	V001072615
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072616
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	544.68	RESIDENTIAL LONG TERM	V001072617
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	602.82	RESIDENTIAL LONG TERM	V001072618
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	09/12/2016	1015.60	RESIDENTIAL LONG TERM	V001072620
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	613.98	RESIDENTIAL LONG TERM	V001072621
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	595.46	NURSING LONG TERM	V001072622
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	09/12/2016	3413.08	RESIDENTIAL LONG TERM	V001072623
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	646.30	NURSING LONG TERM	V001072624
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072626
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	09/12/2016	582.80	RESIDENTIAL LONG TERM	V001072627
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	09/12/2016	761.10	NURSING LONG TERM	V001072628
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	2683.96	RESIDENTIAL LONG TERM	V001072629
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072630
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	09/12/2016	608.12	RESIDENTIAL LONG TERM	V001072631
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	800.00	RESIDENTIAL LONG TERM	V001072632
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	09/12/2016	545.04	RESIDENTIAL LONG TERM	V001072633
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072634
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	09/12/2016	1148.80	RESIDENTIAL LONG TERM	V001072635
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	09/12/2016	571.20	RESIDENTIAL LONG TERM	V001072636
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	679.74	RESIDENTIAL LONG TERM	V001072637
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	1682.60	RESIDENTIAL LONG TERM	V001072638
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	09/12/2016	1702.46	RESIDENTIAL LONG TERM	V001072639
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072640
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	09/12/2016	662.82	RESIDENTIAL LONG TERM	V001072641
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	09/12/2016	625.84	RESIDENTIAL LONG TERM	V001072642
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072643
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072644
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072645
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	09/12/2016	2199.48	RESIDENTIAL LONG TERM	V001072646
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072647
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	686.90	NURSING LONG TERM	V001072648
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	09/12/2016	3565.26	RESIDENTIAL LONG TERM	V001072649
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072650
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072651
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	09/12/2016	1606.68	RESIDENTIAL LONG TERM	V001072652
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072653

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	09/12/2016	537.28	RESIDENTIAL LONG TERM	V001072654
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	591.68	NURSING LONG TERM	V001072655
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072656
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	09/12/2016	1070.32	NURSING LONG TERM	V001072657
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	716.80	RESIDENTIAL LONG TERM	V001072658
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	09/12/2016	766.60	RESIDENTIAL LONG TERM	V001072659
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072660
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	KINGARTH LTD	09/12/2016	2601.20	RESIDENTIAL LONG TERM	V001072661
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2579.70	RESIDENTIAL LONG TERM	V001072662
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2573.10	RESIDENTIAL LONG TERM	V001072663
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072664
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072665
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	736.80	NURSING LONG TERM	V001072666
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	09/12/2016	-1290.60	RESIDENTIAL LONG TERM	V001072667
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FITZROY	09/12/2016	2122.96	RESIDENTIAL LONG TERM	V001072668
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2381.80	RESIDENTIAL LONG TERM	V001072669
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2444.00	RESIDENTIAL LONG TERM	V001072670
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	09/12/2016	2978.06	RESIDENTIAL LONG TERM	V001072671
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	09/12/2016	1236.28	RESIDENTIAL LONG TERM	V001072672
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	969.42	RESIDENTIAL LONG TERM	V001072673
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	969.42	RESIDENTIAL LONG TERM	V001072674
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	3328.04	RESIDENTIAL LONG TERM	V001072675
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2637.08	RESIDENTIAL LONG TERM	V001072676
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	1742.90	RESIDENTIAL LONG TERM	V001072677
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	2187.34	RESIDENTIAL LONG TERM	V001072678
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	2334.92	RESIDENTIAL LONG TERM	V001072679
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	1865.40	RESIDENTIAL LONG TERM	V001072680
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	09/12/2016	2075.48	RESIDENTIAL LONG TERM	V001072681
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	1632.46	RESIDENTIAL LONG TERM	V001072682
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	1749.10	RESIDENTIAL LONG TERM	V001072683
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	09/12/2016	1821.10	RESIDENTIAL LONG TERM	V001072684
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	09/12/2016	2064.88	RESIDENTIAL LONG TERM	V001072685
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	09/12/2016	838.36	RESIDENTIAL LONG TERM	V001072686
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2112.00	RESIDENTIAL LONG TERM	V001072687
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	09/12/2016	6504.38	RESIDENTIAL LONG TERM	V001072688
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2186.10	RESIDENTIAL LONG TERM	V001072689
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072690
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	1491.10	RESIDENTIAL LONG TERM	V001072691
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	551.62	RESIDENTIAL LONG TERM	V001072692
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	1775.90	RESIDENTIAL LONG TERM	V001072693
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	1775.90	RESIDENTIAL LONG TERM	V001072694
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	09/12/2016	-1775.90	RESIDENTIAL LONG TERM	V001072695
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072696
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072697
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072698
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072699
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072700
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072701
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072702
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072703
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	806.52	NURSING LONG TERM	V001072704
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	09/12/2016	938.96	NURSING LONG TERM	V001072705
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	846.04	NURSING LONG TERM	V001072706
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	636.30	NURSING LONG TERM	V001072707
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	09/12/2016	1618.80	RESIDENTIAL LONG TERM	V001072708
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	09/12/2016	3001.26	RESIDENTIAL LONG TERM	V001072709
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	736.73	RESIDENTIAL LONG TERM	V001072710
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072711
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072712
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072713
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072714
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072715
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072716

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072717
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072718
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072719
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001072720
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	09/12/2016	2115.98	RESIDENTIAL LONG TERM	V001072721
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	09/12/2016	699.02	RESIDENTIAL LONG TERM	V001072722
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	09/12/2016	5399.70	RESIDENTIAL LONG TERM	V001072723
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072724
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2018.90	RESIDENTIAL LONG TERM	V001072725
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	09/12/2016	2854.88	RESIDENTIAL LONG TERM	V001072726
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	897.70	NURSING LONG TERM	V001072727
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	598.82	NURSING LONG TERM	V001072729
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	09/12/2016	3513.50	RESIDENTIAL LONG TERM	V001072730
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	09/12/2016	1184.00	RESIDENTIAL LONG TERM	V001072731
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	09/12/2016	803.70	RESIDENTIAL LONG TERM	V001072732
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	09/12/2016	541.08	NURSING LONG TERM	V001072733
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	806.52	RESIDENTIAL LONG TERM	V001072734
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	1460.28	RESIDENTIAL LONG TERM	V001072735
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	1837.44	RESIDENTIAL LONG TERM	V001072738
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	897.70	NURSING LONG TERM	V001072740
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	546.04	RESIDENTIAL LONG TERM	V001072741
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	571.88	NURSING LONG TERM	V001072742
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	09/12/2016	559.42	RESIDENTIAL LONG TERM	V001072744
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072746
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072747
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	578.84	RESIDENTIAL LONG TERM	V001072748
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	09/12/2016	1714.24	RESIDENTIAL LONG TERM	V001072749
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	578.94	RESIDENTIAL LONG TERM	V001072750
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DALESVIEW	09/12/2016	4929.10	RESIDENTIAL LONG TERM	V001072751
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DALESVIEW	09/12/2016	4929.10	RESIDENTIAL LONG TERM	V001072752
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	09/12/2016	5938.60	RESIDENTIAL LONG TERM	V001072753
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	09/12/2016	3363.10	RESIDENTIAL LONG TERM	V001072754
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2311.30	RESIDENTIAL LONG TERM	V001072755
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2131.00	RESIDENTIAL LONG TERM	V001072756
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	09/12/2016	2168.64	RESIDENTIAL LONG TERM	V001072757
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	09/12/2016	1480.10	NURSING LONG TERM	V001072758
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	09/12/2016	584.10	RESIDENTIAL LONG TERM	V001072759
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	578.76	RESIDENTIAL LONG TERM	V001072760
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	09/12/2016	565.58	RESIDENTIAL LONG TERM	V001072761
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	631.20	RESIDENTIAL LONG TERM	V001072762
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072763
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072764
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	551.98	RESIDENTIAL LONG TERM	V001072765
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072766
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	592.12	RESIDENTIAL LONG TERM	V001072767
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	839.70	NURSING LONG TERM	V001072768
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072769
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072770
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE BELMONT CARE HOME LTD	09/12/2016	508.68	RESIDENTIAL LONG TERM	V001072771
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CURTINS CONSULTING	13/12/2016	5687.95	SURVEYORS FEES	V001072772
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072774
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072775
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	502.76	RESIDENTIAL LONG TERM	V001072776
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	09/12/2016	2299.70	RESIDENTIAL LONG TERM	V001072777
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072778
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	629.58	RESIDENTIAL LONG TERM	V001072781
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	594.52	RESIDENTIAL LONG TERM	V001072782
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	521.26	RESIDENTIAL LONG TERM	V001072783
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	614.12	RESIDENTIAL LONG TERM	V001072784
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072785
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	09/12/2016	552.06	RESIDENTIAL LONG TERM	V001072787
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	09/12/2016	583.54	RESIDENTIAL LONG TERM	V001072788
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072789

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	927.40	RESIDENTIAL LONG TERM	V001072790
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072791
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	09/12/2016	619.54	RESIDENTIAL LONG TERM	V001072792
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	549.54	RESIDENTIAL LONG TERM	V001072794
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072795
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072796
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072797
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	509.80	RESIDENTIAL LONG TERM	V001072798
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072800
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	588.20	RESIDENTIAL LONG TERM	V001072802
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	559.30	RESIDENTIAL LONG TERM	V001072804
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072805
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	620.74	RESIDENTIAL LONG TERM	V001072807
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072808
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072810
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072813
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	09/12/2016	784.40	RESIDENTIAL LONG TERM	V001072814
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072815
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	602.12	RESIDENTIAL LONG TERM	V001072817
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	541.08	NURSING LONG TERM	V001072819
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	-533.52	RESIDENTIAL LONG TERM	V001072821
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	-533.52	RESIDENTIAL LONG TERM	V001072822
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	-533.52	RESIDENTIAL LONG TERM	V001072823
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	09/12/2016	576.28	RESIDENTIAL LONG TERM	V001072824
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072825
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	600.12	RESIDENTIAL LONG TERM	V001072826
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072827
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072828
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	622.44	RESIDENTIAL LONG TERM	V001072830
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	537.76	RESIDENTIAL LONG TERM	V001072831
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072833
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	09/12/2016	618.60	NURSING LONG TERM	V001072835
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072836
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	09/12/2016	587.02	RESIDENTIAL LONG TERM	V001072837
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	728.90	NURSING LONG TERM	V001072839
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	09/12/2016	552.72	RESIDENTIAL LONG TERM	V001072843
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072845
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072846
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072847
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072848
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	601.34	RESIDENTIAL LONG TERM	V001072849
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	599.96	NURSING LONG TERM	V001072850
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	583.04	RESIDENTIAL LONG TERM	V001072851
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072853
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072854
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072856
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	09/12/2016	1976.00	NURSING LONG TERM	V001072858
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072860
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072861
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072862
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	585.94	RESIDENTIAL LONG TERM	V001072863
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072864
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072865
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072866
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	614.02	RESIDENTIAL LONG TERM	V001072868
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	608.20	RESIDENTIAL LONG TERM	V001072869
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	09/12/2016	924.00	RESIDENTIAL LONG TERM	V001072871
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072872
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	609.18	RESIDENTIAL LONG TERM	V001072873
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	605.30	RESIDENTIAL LONG TERM	V001072874
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	539.30	RESIDENTIAL LONG TERM	V001072876
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	590.62	RESIDENTIAL LONG TERM	V001072879
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	601.12	RESIDENTIAL LONG TERM	V001072880

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072881
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	09/12/2016	1018.00	RESIDENTIAL LONG TERM	V001072883
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072885
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	606.12	RESIDENTIAL LONG TERM	V001072886
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	601.08	RESIDENTIAL LONG TERM	V001072887
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	594.12	RESIDENTIAL LONG TERM	V001072888
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	09/12/2016	2773.26	RESIDENTIAL LONG TERM	V001072889
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	536.76	RESIDENTIAL LONG TERM	V001072890
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	09/12/2016	583.46	NURSING LONG TERM	V001072891
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072892
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	599.30	RESIDENTIAL LONG TERM	V001072897
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	547.32	RESIDENTIAL LONG TERM	V001072898
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	568.22	RESIDENTIAL LONG TERM	V001072899
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072901
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	09/12/2016	1916.58	RESIDENTIAL LONG TERM	V001072902
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072903
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	09/12/2016	3596.34	RESIDENTIAL LONG TERM	V001072904
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	625.30	RESIDENTIAL LONG TERM	V001072905
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072906
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	697.40	NURSING LONG TERM	V001072907
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	572.06	RESIDENTIAL LONG TERM	V001072908
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	595.96	RESIDENTIAL LONG TERM	V001072909
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072910
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072913
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	597.54	NURSING LONG TERM	V001072914
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072915
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	566.40	RESIDENTIAL LONG TERM	V001072917
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	541.06	RESIDENTIAL LONG TERM	V001072918
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072919
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	556.30	RESIDENTIAL LONG TERM	V001072920
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072921
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	540.60	RESIDENTIAL LONG TERM	V001072922
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	09/12/2016	920.00	RESIDENTIAL LONG TERM	V001072923
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	616.34	RESIDENTIAL LONG TERM	V001072924
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	09/12/2016	2900.00	RESIDENTIAL LONG TERM	V001072925
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	714.50	NURSING LONG TERM	V001072926
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072927
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	09/12/2016	645.88	RESIDENTIAL LONG TERM	V001072928
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072929
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072930
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	627.30	RESIDENTIAL LONG TERM	V001072931
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	575.14	RESIDENTIAL LONG TERM	V001072932
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	09/12/2016	581.98	RESIDENTIAL LONG TERM	V001072933
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	593.70	RESIDENTIAL LONG TERM	V001072934
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	566.10	RESIDENTIAL LONG TERM	V001072935
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	541.42	RESIDENTIAL LONG TERM	V001072936
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	597.48	RESIDENTIAL LONG TERM	V001072937
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	09/12/2016	874.90	NURSING LONG TERM	V001072938
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072939
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	09/12/2016	774.46	RESIDENTIAL LONG TERM	V001072940
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	651.26	NURSING LONG TERM	V001072941
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072942
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072943
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	09/12/2016	1238.60	RESIDENTIAL LONG TERM	V001072944
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	09/12/2016	2100.00	RESIDENTIAL LONG TERM	V001072945
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	572.30	RESIDENTIAL LONG TERM	V001072946
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072947
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072948
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072949
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072950
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001072951
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DEAFWAY	09/12/2016	2500.00	RESIDENTIAL LONG TERM	V001072952
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072953

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	548.16	RESIDENTIAL LONG TERM	V001072954
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	549.58	NURSING LONG TERM	V001072955
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072956
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	524.64	RESIDENTIAL LONG TERM	V001072957
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	663.34	RESIDENTIAL LONG TERM	V001072958
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	09/12/2016	726.60	NURSING LONG TERM	V001072959
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	608.12	RESIDENTIAL LONG TERM	V001072960
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	533.30	NURSING LONG TERM	V001072961
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072962
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072963
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	523.46	RESIDENTIAL LONG TERM	V001072964
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072965
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	588.04	RESIDENTIAL LONG TERM	V001072966
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072968
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	09/12/2016	1831.20	NURSING LONG TERM	V001072969
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	585.02	RESIDENTIAL LONG TERM	V001072970
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	551.60	RESIDENTIAL LONG TERM	V001072971
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	09/12/2016	512.30	RESIDENTIAL LONG TERM	V001072972
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	590.50	RESIDENTIAL LONG TERM	V001072973
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072975
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	555.40	NURSING LONG TERM	V001072976
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072977
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001072978
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072979
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	09/12/2016	540.52	RESIDENTIAL LONG TERM	V001072980
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	557.14	RESIDENTIAL LONG TERM	V001072981
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072982
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	573.40	RESIDENTIAL LONG TERM	V001072984
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	566.16	RESIDENTIAL LONG TERM	V001072985
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	610.12	NURSING LONG TERM	V001072986
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001072987
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	09/12/2016	970.00	RESIDENTIAL LONG TERM	V001072988
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072989
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001072990
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001072991
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	565.44	RESIDENTIAL LONG TERM	V001072993
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001072994
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	09/12/2016	850.00	NURSING LONG TERM	V001072997
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE	09/12/2016	2400.00	RESIDENTIAL LONG TERM	V001072999
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	592.22	RESIDENTIAL LONG TERM	V001073000
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073001
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	580.98	RESIDENTIAL LONG TERM	V001073002
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073003
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	09/12/2016	1633.84	RESIDENTIAL LONG TERM	V001073004
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073005
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	637.30	RESIDENTIAL LONG TERM	V001073007
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	09/12/2016	900.00	RESIDENTIAL LONG TERM	V001073008
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	593.30	RESIDENTIAL LONG TERM	V001073009
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	598.12	NURSING LONG TERM	V001073010
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073011
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	558.78	RESIDENTIAL LONG TERM	V001073012
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	09/12/2016	571.08	RESIDENTIAL LONG TERM	V001073013
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	557.40	RESIDENTIAL LONG TERM	V001073014
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	582.12	RESIDENTIAL LONG TERM	V001073016
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	09/12/2016	592.12	RESIDENTIAL LONG TERM	V001073018
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	569.98	RESIDENTIAL LONG TERM	V001073023
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	09/12/2016	910.00	RESIDENTIAL LONG TERM	V001073024
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	09/12/2016	2319.00	RESIDENTIAL LONG TERM	V001073025
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	09/12/2016	554.20	RESIDENTIAL LONG TERM	V001073026
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	614.12	NURSING LONG TERM	V001073027
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	1049.30	RESIDENTIAL LONG TERM	V001073028
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	529.50	RESIDENTIAL LONG TERM	V001073030
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073031



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	610.98	RESIDENTIAL LONG TERM	V001073032
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	552.26	RESIDENTIAL LONG TERM	V001073033
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	599.36	RESIDENTIAL LONG TERM	V001073034
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	-548.00	OTHER LOCAL AUTHORITIES	V001073035
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	09/12/2016	542.56	RESIDENTIAL LONG TERM	V001073036
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	510.84	RESIDENTIAL LONG TERM	V001073037
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	506.34	RESIDENTIAL LONG TERM	V001073038
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073039
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073040
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	548.00	OTHER LOCAL AUTHORITIES	V001073041
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073042
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	09/12/2016	2470.02	RESIDENTIAL LONG TERM	V001073043
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073044
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	529.10	RESIDENTIAL LONG TERM	V001073046
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	09/12/2016	521.68	RESIDENTIAL LONG TERM	V001073048
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	09/12/2016	521.68	RESIDENTIAL LONG TERM	V001073049
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	09/12/2016	657.29	RESIDENTIAL LONG TERM	V001073050
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	09/12/2016	629.36	RESIDENTIAL LONG TERM	V001073052
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073053
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073054
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	09/12/2016	1433.00	RESIDENTIAL LONG TERM	V001073056
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073057
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073058
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073059
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073060
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	543.80	RESIDENTIAL LONG TERM	V001073062
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073063
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	578.10	RESIDENTIAL LONG TERM	V001073064
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073065
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073067
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073068
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073069
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	500.00	OTHER LOCAL AUTHORITIES	V001073070
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	631.30	RESIDENTIAL LONG TERM	V001073072
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	596.06	NURSING LONG TERM	V001073073
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073074
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	09/12/2016	802.48	RESIDENTIAL LONG TERM	V001073075
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	523.72	RESIDENTIAL LONG TERM	V001073076
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073078
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	09/12/2016	847.70	RESIDENTIAL LONG TERM	V001073079
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	09/12/2016	585.90	NURSING LONG TERM	V001073080
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073084
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	09/12/2016	566.04	RESIDENTIAL LONG TERM	V001073086
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073088
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	510.40	RESIDENTIAL LONG TERM	V001073089
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	578.76	RESIDENTIAL LONG TERM	V001073090
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	511.94	RESIDENTIAL LONG TERM	V001073092
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	09/12/2016	547.72	RESIDENTIAL LONG TERM	V001073093
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073094
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	566.34	RESIDENTIAL LONG TERM	V001073096
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073097
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073098
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	09/12/2016	597.98	RESIDENTIAL LONG TERM	V001073101
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	500.42	RESIDENTIAL LONG TERM	V001073102
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073103
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	547.56	RESIDENTIAL LONG TERM	V001073104
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	552.60	RESIDENTIAL LONG TERM	V001073105
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	09/12/2016	582.88	RESIDENTIAL LONG TERM	V001073106
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	09/12/2016	2992.32	RESIDENTIAL LONG TERM	V001073107
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	-795.43	OTHER LOCAL AUTHORITIES	V001073108
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	09/12/2016	1204.50	RESIDENTIAL LONG TERM	V001073109
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	629.28	RESIDENTIAL LONG TERM	V001073110
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	795.43	OTHER LOCAL AUTHORITIES	V001073111

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	501.92	RESIDENTIAL LONG TERM	V001073113
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	09/12/2016	6418.00	RESIDENTIAL LONG TERM	V001073115
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	09/12/2016	521.88	RESIDENTIAL LONG TERM	V001073116
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	614.12	RESIDENTIAL LONG TERM	V001073117
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073118
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	559.48	RESIDENTIAL LONG TERM	V001073119
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	09/12/2016	2099.70	RESIDENTIAL LONG TERM	V001073120
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	592.46	NURSING LONG TERM	V001073121
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073123
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	09/12/2016	612.98	NURSING LONG TERM	V001073124
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	09/12/2016	953.52	NURSING LONG TERM	V001073125
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	09/12/2016	953.52	NURSING LONG TERM	V001073127
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	564.58	RESIDENTIAL LONG TERM	V001073128
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	09/12/2016	566.14	RESIDENTIAL LONG TERM	V001073130
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073131
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073132
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073133
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073134
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	519.02	SELF - FUNDING DEFERRED PAYMENTS	V001073135
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	767.54	RESIDENTIAL LONG TERM	V001073136
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	551.04	RESIDENTIAL LONG TERM	V001073138
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	547.46	RESIDENTIAL LONG TERM	V001073141
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	541.88	RESIDENTIAL LONG TERM	V001073142
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	524.90	RESIDENTIAL LONG TERM	V001073144
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073145
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	615.98	RESIDENTIAL LONG TERM	V001073146
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073147
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	591.66	RESIDENTIAL LONG TERM	V001073150
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	09/12/2016	925.00	NURSING LONG TERM	V001073151
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	612.12	RESIDENTIAL LONG TERM	V001073152
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073153
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	-512.67	RESIDENTIAL LONG TERM	V001073154
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	583.02	RESIDENTIAL LONG TERM	V001073157
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	09/12/2016	613.50	RESIDENTIAL LONG TERM	V001073158
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	09/12/2016	993.92	NURSING LONG TERM	V001073159
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	09/12/2016	697.18	RESIDENTIAL LONG TERM	V001073160
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	555.46	RESIDENTIAL LONG TERM	V001073161
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	564.48	RESIDENTIAL LONG TERM	V001073162
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	570.04	RESIDENTIAL LONG TERM	V001073163
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	587.42	NURSING LONG TERM	V001073164
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	801.30	NURSING LONG TERM	V001073165
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	577.12	RESIDENTIAL LONG TERM	V001073166
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	664.20	RESIDENTIAL LONG TERM	V001073167
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	09/12/2016	545.92	RESIDENTIAL LONG TERM	V001073170
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	09/12/2016	561.66	RESIDENTIAL LONG TERM	V001073171
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	09/12/2016	2400.00	NURSING LONG TERM	V001073172
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	09/12/2016	522.84	RESIDENTIAL LONG TERM	V001073174
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	601.88	RESIDENTIAL LONG TERM	V001073175
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	656.90	NURSING LONG TERM	V001073176
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	628.18	RESIDENTIAL LONG TERM	V001073177
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	658.72	NURSING LONG TERM	V001073179
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	971.70	NURSING LONG TERM	V001073180
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	09/12/2016	557.08	RESIDENTIAL LONG TERM	V001073182
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	662.82	RESIDENTIAL LONG TERM	V001073183
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	584.14	RESIDENTIAL LONG TERM	V001073184
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073185
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	09/12/2016	564.04	RESIDENTIAL LONG TERM	V001073186
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	565.20	RESIDENTIAL LONG TERM	V001073187
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	616.12	RESIDENTIAL LONG TERM	V001073188
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	593.62	RESIDENTIAL LONG TERM	V001073189
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	09/12/2016	561.58	RESIDENTIAL LONG TERM	V001073190
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	09/12/2016	5399.64	RESIDENTIAL LONG TERM	V001073191
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073193

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073194
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	606.00	RESIDENTIAL LONG TERM	V001073196
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	502.70	NURSING LONG TERM	V001073197
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	582.40	RESIDENTIAL LONG TERM	V001073198
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073199
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	698.62	RESIDENTIAL LONG TERM	V001073200
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	537.04	RESIDENTIAL LONG TERM	V001073201
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	09/12/2016	575.64	RESIDENTIAL LONG TERM	V001073202
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	592.12	RESIDENTIAL LONG TERM	V001073203
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073204
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	529.28	RESIDENTIAL LONG TERM	V001073205
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	602.26	RESIDENTIAL LONG TERM	V001073206
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	09/12/2016	1136.88	RESIDENTIAL LONG TERM	V001073207
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	594.12	RESIDENTIAL LONG TERM	V001073210
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	09/12/2016	1080.00	RESIDENTIAL LONG TERM	V001073212
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	590.86	RESIDENTIAL LONG TERM	V001073213
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	582.74	RESIDENTIAL LONG TERM	V001073214
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	1040.00	RESIDENTIAL LONG TERM	V001073215
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	09/12/2016	1040.00	RESIDENTIAL LONG TERM	V001073216
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	636.30	NURSING LONG TERM	V001073217
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	578.98	NURSING LONG TERM	V001073218
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	557.50	RESIDENTIAL LONG TERM	V001073219
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073220
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	09/12/2016	1968.82	NURSING LONG TERM	V001073222
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	560.38	RESIDENTIAL LONG TERM	V001073223
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	586.58	RESIDENTIAL LONG TERM	V001073224
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073225
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	588.28	NURSING LONG TERM	V001073226
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	09/12/2016	540.52	RESIDENTIAL LONG TERM	V001073227
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	NURSING LONG TERM	V001073229
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	09/12/2016	1015.60	RESIDENTIAL LONG TERM	V001073230
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	09/12/2016	595.90	RESIDENTIAL LONG TERM	V001073231
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073234
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	09/12/2016	606.12	RESIDENTIAL LONG TERM	V001073235
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073236
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073238
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073239
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073241
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073242
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	541.78	RESIDENTIAL LONG TERM	V001073243
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	547.16	RESIDENTIAL LONG TERM	V001073244
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073245
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	09/12/2016	3397.70	RESIDENTIAL LONG TERM	V001073246
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	09/12/2016	541.08	RESIDENTIAL LONG TERM	V001073247
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MOOR PARK HOUSE	09/12/2016	541.08	RESIDENTIAL LONG TERM	V001073248
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	09/12/2016	563.98	RESIDENTIAL LONG TERM	V001073249
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	09/12/2016	506.80	RESIDENTIAL LONG TERM	V001073250
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	09/12/2016	585.32	RESIDENTIAL LONG TERM	V001073252
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073254
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	523.02	RESIDENTIAL LONG TERM	V001073258
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073259
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073260
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	527.76	RESIDENTIAL LONG TERM	V001073261
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073262
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	563.66	RESIDENTIAL LONG TERM	V001073263
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	592.32	RESIDENTIAL LONG TERM	V001073264
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	573.42	RESIDENTIAL LONG TERM	V001073265
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	595.16	RESIDENTIAL LONG TERM	V001073267
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	09/12/2016	619.94	RESIDENTIAL LONG TERM	V001073268
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073269
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073270
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	09/12/2016	1184.00	RESIDENTIAL LONG TERM	V001073272
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	603.62	NURSING LONG TERM	V001073273

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	09/12/2016	2887.70	RESIDENTIAL LONG TERM	V001073274
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073284
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	596.12	RESIDENTIAL LONG TERM	V001073285
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	09/12/2016	610.00	RESIDENTIAL LONG TERM	V001073287
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073288
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	697.40	NURSING LONG TERM	V001073289
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	569.36	RESIDENTIAL LONG TERM	V001073290
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	09/12/2016	610.12	RESIDENTIAL LONG TERM	V001073291
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	553.34	RESIDENTIAL LONG TERM	V001073292
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	09/12/2016	708.60	RESIDENTIAL LONG TERM	V001073293
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	09/12/2016	528.68	RESIDENTIAL LONG TERM	V001073295
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073297
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073299
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	09/12/2016	578.70	SELF - FUNDING DEFERRED PAYMENTS	V001073300
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073301
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	627.30	RESIDENTIAL LONG TERM	V001073302
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	582.34	NURSING LONG TERM	V001073304
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	697.40	RESIDENTIAL LONG TERM	V001073305
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	526.70	RESIDENTIAL LONG TERM	V001073306
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073307
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	590.74	NURSING LONG TERM	V001073308
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073309
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	09/12/2016	541.08	RESIDENTIAL LONG TERM	V001073310
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	539.86	RESIDENTIAL LONG TERM	V001073311
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	600.12	RESIDENTIAL LONG TERM	V001073312
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	09/12/2016	576.18	RESIDENTIAL LONG TERM	V001073315
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073317
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	09/12/2016	2376.00	NURSING LONG TERM	V001073318
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073320
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073321
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073322
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073323
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073324
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	-598.12	RESIDENTIAL LONG TERM	V001073326
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	573.14	RESIDENTIAL LONG TERM	V001073327
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	09/12/2016	574.70	RESIDENTIAL LONG TERM	V001073329
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	09/12/2016	897.70	RESIDENTIAL LONG TERM	V001073330
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	572.92	RESIDENTIAL LONG TERM	V001073332
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073333
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	593.22	NURSING LONG TERM	V001073334
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	559.20	RESIDENTIAL LONG TERM	V001073335
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	09/12/2016	2101.50	NURSING LONG TERM	V001073336
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	566.18	RESIDENTIAL LONG TERM	V001073337
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073339
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073340
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073342
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	09/12/2016	634.44	RESIDENTIAL LONG TERM	V001073343
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	602.12	RESIDENTIAL LONG TERM	V001073345
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	614.12	RESIDENTIAL LONG TERM	V001073346
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073347
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073348
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	527.00	RESIDENTIAL LONG TERM	V001073349
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	09/12/2016	602.18	NURSING LONG TERM	V001073350
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073354
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073357
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	595.56	NURSING LONG TERM	V001073358
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	09/12/2016	591.72	RESIDENTIAL LONG TERM	V001073359
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	-736.73	RESIDENTIAL LONG TERM	V001073360
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	-768.04	RESIDENTIAL LONG TERM	V001073361
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	16/12/2016	4538.46	RESIDENTIAL LONG TERM	V001073373
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073375
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	580.98	RESIDENTIAL LONG TERM	V001073379
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	09/12/2016	1052.46	RESIDENTIAL LONG TERM	V001073380

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	516.48	RESIDENTIAL LONG TERM	V001073383
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073384
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	09/12/2016	1475.70	NURSING LONG TERM	V001073385
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073386
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073387
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	09/12/2016	1433.00	RESIDENTIAL LONG TERM	V001073388
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	565.22	RESIDENTIAL LONG TERM	V001073389
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	09/12/2016	831.14	NURSING LONG TERM	V001073393
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	09/12/2016	831.14	NURSING LONG TERM	V001073394
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073396
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	532.40	RESIDENTIAL LONG TERM	V001073397
ROCHDALE BOROUGH COUNCIL	19/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	19/12/2016	577.70	RESIDENTIAL LONG TERM	V001073400
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073401
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	651.30	RESIDENTIAL LONG TERM	V001073404
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	614.12	RESIDENTIAL LONG TERM	V001073405
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	09/12/2016	566.00	RESIDENTIAL LONG TERM	V001073406
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	09/12/2016	629.56	RESIDENTIAL LONG TERM	V001073407
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	09/12/2016	7615.74	RESIDENTIAL LONG TERM	V001073409
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	685.38	RESIDENTIAL LONG TERM	V001073410
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE SERVICES	09/12/2016	630.86	NURSING LONG TERM	V001073415
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	637.68	NURSING LONG TERM	V001073416
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	588.28	RESIDENTIAL LONG TERM	V001073417
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	502.94	RESIDENTIAL LONG TERM	V001073418
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	09/12/2016	754.60	RESIDENTIAL LONG TERM	V001073420
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	632.90	SELF - FUNDING DEFERRED PAYMENTS	V001073421
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073422
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073425
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073426
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073427
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	659.22	NURSING LONG TERM	V001073428
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	884.70	ASSESSMENT CARE	V001073430
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073432
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073434
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	560.38	RESIDENTIAL LONG TERM	V001073435
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073437
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	09/12/2016	2121.20	NURSING LONG TERM	V001073444
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073445
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	561.98	RESIDENTIAL LONG TERM	V001073446
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	09/12/2016	841.88	NURSING LONG TERM	V001073448
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073450
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073452
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073453
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	580.24	RESIDENTIAL LONG TERM	V001073454
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073455
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073456
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	549.66	RESIDENTIAL LONG TERM	V001073457
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	519.46	RESIDENTIAL LONG TERM	V001073459
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073461
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073462
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	09/12/2016	5908.00	RESIDENTIAL LONG TERM	V001073463
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	554.68	NURSING LONG TERM	V001073464
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	557.24	RESIDENTIAL LONG TERM	V001073465
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	09/12/2016	590.30	RESIDENTIAL LONG TERM	V001073466
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	614.12	RESIDENTIAL LONG TERM	V001073467
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073470
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	09/12/2016	860.00	RESIDENTIAL LONG TERM	V001073471
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073472
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	-512.67	RESIDENTIAL LONG TERM	V001073473
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073474
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073475
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073481
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	558.30	RESIDENTIAL LONG TERM	V001073482
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	581.32	RESIDENTIAL LONG TERM	V001073483

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073485
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	565.92	RESIDENTIAL LONG TERM	V001073486
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073487
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	691.76	RESIDENTIAL LONG TERM	V001073501
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	09/12/2016	505.26	RESIDENTIAL LONG TERM	V001073502
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	578.28	RESIDENTIAL LONG TERM	V001073503
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	623.30	RESIDENTIAL LONG TERM	V001073504
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	573.74	RESIDENTIAL LONG TERM	V001073505
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	598.12	NURSING LONG TERM	V001073506
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	09/12/2016	582.60	RESIDENTIAL LONG TERM	V001073507
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073508
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073510
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073511
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	09/12/2016	3902.50	RESIDENTIAL LONG TERM	V001073518
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	572.68	RESIDENTIAL LONG TERM	V001073519
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073522
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	684.40	RESIDENTIAL LONG TERM	V001073524
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073525
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	537.20	RESIDENTIAL LONG TERM	V001073527
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	637.30	RESIDENTIAL LONG TERM	V001073529
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	-612.12	RESIDENTIAL LONG TERM	V001073531
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	09/12/2016	519.98	NURSING LONG TERM	V001073532
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	513.54	RESIDENTIAL LONG TERM	V001073533
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073534
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073535
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	675.34	RESIDENTIAL LONG TERM	V001073536
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073537
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073538
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073539
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073540
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073541
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073542
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	09/12/2016	859.52	RESIDENTIAL LONG TERM	V001073543
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073544
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073545
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	09/12/2016	988.82	NURSING LONG TERM	V001073546
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073548
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	09/12/2016	2900.00	RESIDENTIAL LONG TERM	V001073549
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	09/12/2016	597.48	RESIDENTIAL LONG TERM	V001073550
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	547.18	RESIDENTIAL LONG TERM	V001073556
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	09/12/2016	577.18	RESIDENTIAL LONG TERM	V001073558
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073559
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	610.66	RESIDENTIAL LONG TERM	V001073560
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	NURSING LONG TERM	V001073561
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	526.96	NURSING LONG TERM	V001073562
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073563
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	544.44	RESIDENTIAL LONG TERM	V001073564
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	09/12/2016	697.40	NURSING LONG TERM	V001073565
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	09/12/2016	578.00	RESIDENTIAL LONG TERM	V001073566
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073567
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	09/12/2016	547.88	RESIDENTIAL LONG TERM	V001073568
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	09/12/2016	2600.00	RESIDENTIAL LONG TERM	V001073569
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	09/12/2016	609.96	RESIDENTIAL LONG TERM	V001073570
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	642.57	OTHER LOCAL AUTHORITIES	V001073571
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073572
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	09/12/2016	758.31	ASSESSMENT CARE	V001073573
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073575
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073576
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073577
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	571.00	OTHER LOCAL AUTHORITIES	V001073583
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CZAJKA PROPERTIES LTD	09/12/2016	928.13	RESIDENTIAL LONG TERM	V001073584
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CZAJKA PROPERTIES LTD	09/12/2016	999.52	RESIDENTIAL LONG TERM	V001073585
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CZAJKA PROPERTIES LTD	09/12/2016	999.52	RESIDENTIAL LONG TERM	V001073586

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	CZAJKA PROPERTIES LTD	09/12/2016	999.52	RESIDENTIAL LONG TERM	V001073587
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	09/12/2016	884.70	RESIDENTIAL LONG TERM	V001073593
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	09/12/2016	698.62	NURSING LONG TERM	V001073594
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	09/12/2016	859.52	NURSING LONG TERM	V001073595
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073596
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	551.50	RESIDENTIAL LONG TERM	V001073598
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	613.94	ASSESSMENT CARE	V001073599
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	09/12/2016	552.55	ASSESSMENT CARE	V001073600
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	09/12/2016	598.12	RESIDENTIAL LONG TERM	V001073601
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	09/12/2016	555.40	RESIDENTIAL LONG TERM	V001073602
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	757.00	OTHER LOCAL AUTHORITIES	V001073613
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	562.43	OTHER LOCAL AUTHORITIES	V001073617
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	727.04	OTHER LOCAL AUTHORITIES	V001073618
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	865.96	OTHER LOCAL AUTHORITIES	V001073622
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	795.43	OTHER LOCAL AUTHORITIES	V001073624
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	682.29	OTHER LOCAL AUTHORITIES	V001073630
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	586.20	OTHER LOCAL AUTHORITIES	V001073632
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	635.91	OTHER LOCAL AUTHORITIES	V001073633
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	586.20	OTHER LOCAL AUTHORITIES	V001073635
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	861.37	OTHER LOCAL AUTHORITIES	V001073636
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	503.00	OTHER LOCAL AUTHORITIES	V001073638
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	748.54	OTHER LOCAL AUTHORITIES	V001073639
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	647.00	OTHER LOCAL AUTHORITIES	V001073640
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	508.00	OTHER LOCAL AUTHORITIES	V001073641
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2016	636.20	OTHER LOCAL AUTHORITIES	V001073644
ROCHDALE BOROUGH COUNCIL	09/12/2016	CHILDREN'S SOCIAL CARE	BURY MBC	09/12/2016	823.00	OTHER LOCAL AUTHORITIES	V001073648
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	08/12/2016	866.85	EXPENSES - GENERAL	V001073660
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARNER ENTERTAINMENTS LTD	16/12/2016	900.00	EQUIPMENT - GENERAL	V001073668
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	15/12/2016	1785.00	EQUIPMENT - GENERAL	V001073669
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	16/12/2016	3569.83	VOLUNTARY ASSOCIATIONS	V001073670
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HINT MEDIA LTD	16/12/2016	1100.00	ADVERTISING	V001073672
ROCHDALE BOROUGH COUNCIL	15/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	15/12/2016	2100.00	FEES / COMMISSION	V001073678
ROCHDALE BOROUGH COUNCIL	15/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	15/12/2016	1050.00	FEES / COMMISSION	V001073679
ROCHDALE BOROUGH COUNCIL	15/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	15/12/2016	1050.00	FEES / COMMISSION	V001073681
ROCHDALE BOROUGH COUNCIL	15/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	15/12/2016	1050.00	FEES / COMMISSION	V001073683
ROCHDALE BOROUGH COUNCIL	15/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	15/12/2016	1050.00	FEES / COMMISSION	V001073684
ROCHDALE BOROUGH COUNCIL	15/12/2016	ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/12/2016	5032.36	SUPPLIES AND SERVICES PROVISION	V001073688
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2016	700.00	FEES / COMMISSION	V001073695
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2016	700.00	FEES / COMMISSION	V001073698
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2016	2100.00	FEES / COMMISSION	V001073699
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2016	1050.00	FEES / COMMISSION	V001073700
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	20/12/2016	1226.07	SOFTWARE	V001073701
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2016	700.00	FEES / COMMISSION	V001073702
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	RESTORE DOCUMENT MANAGEMENT	20/12/2016	3339.85	DATA COLLECTION	V001073705
ROCHDALE BOROUGH COUNCIL	09/12/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	09/12/2016	-4285.70	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073712
ROCHDALE BOROUGH COUNCIL	09/12/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	09/12/2016	8142.83	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073713
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/12/2016	28003.33	ELECTRICITY	V001073716
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/12/2016	4185.62	ELECTRICITY	V001073717
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073718
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073719
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073720
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073721
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073722
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073723
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	3487.50	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073724
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	08/12/2016	1087.50	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073725
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	08/12/2016	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001073726
ROCHDALE BOROUGH COUNCIL	15/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	15/12/2016	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001073727
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING LTD	08/12/2016	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001073728
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING LTD	08/12/2016	759.00	FOSTER PARENTS BASIC ALLOWANCE	V001073729
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING LTD	08/12/2016	759.00	FOSTER PARENTS BASIC ALLOWANCE	V001073730
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V001073731
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	1689.14	FOSTER PARENTS BASIC ALLOWANCE	V001073732

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ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3786.43	FOSTER PARENTS BASIC ALLOWANCE	V001073733
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3906.00	FOSTER PARENTS BASIC ALLOWANCE	V001073734
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V001073735
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V001073737
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3167.14	YOUNG PEOPLES RENTS	V001073738
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3167.14	FOSTER PARENTS BASIC ALLOWANCE	V001073739
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	08/12/2016	19285.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073740
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	08/12/2016	12312.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073741
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/12/2016	3338.77	FOSTER PARENTS BASIC ALLOWANCE	V001073742
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/12/2016	4149.90	FOSTER PARENTS BASIC ALLOWANCE	V001073743
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/12/2016	1492.49	FOSTER PARENTS BASIC ALLOWANCE	V001073744
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/12/2016	3930.00	FOSTER PARENTS BASIC ALLOWANCE	V001073745
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CHERISH UK LIMITED	08/12/2016	7714.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073746
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1538.94	FOSTER PARENTS BASIC ALLOWANCE	V001073747
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1424.96	FOSTER PARENTS BASIC ALLOWANCE	V001073748
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1443.92	FOSTER PARENTS BASIC ALLOWANCE	V001073749
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1607.16	FOSTER PARENTS BASIC ALLOWANCE	V001073750
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1599.92	YOUNG PEOPLES RENTS	V001073751
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1599.92	FOSTER PARENTS BASIC ALLOWANCE	V001073752
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1439.93	FOSTER PARENTS BASIC ALLOWANCE	V001073753
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2016	1424.96	FOSTER PARENTS BASIC ALLOWANCE	V001073754
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	08/12/2016	3066.39	FOSTER PARENTS BASIC ALLOWANCE	V001073755
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	08/12/2016	2913.00	FOSTER PARENTS BASIC ALLOWANCE	V001073756
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	08/12/2016	12642.90	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073757
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	08/12/2016	3582.90	FOSTER PARENTS BASIC ALLOWANCE	V001073758
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	08/12/2016	2832.38	HOME CARE - ADULT SERVICES	V001073771
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	CCS ADOPTION	23/12/2016	28667.00	ADOPTION PAYMENTS	V001073772
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	AFTER ADOPTION	23/12/2016	28667.00	ADOPTION PAYMENTS	V001073773
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	EMPLOYEE ADVISORY RESOURCE LIMITED	16/12/2016	3250.00	OFFICE EXPENSES	V001073774
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	08/12/2016	2936.11	HOME CARE - ADULT SERVICES	V001073775
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	08/12/2016	4404.16	HOME CARE - ADULT SERVICES	V001073776
ROCHDALE BOROUGH COUNCIL	09/12/2016	ECONOMY DIRECTORATE	AMION CONSULTING LTD	09/12/2016	500.00	CONSULTANT FEES	V001073777
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	STARFISH THERAPY	16/12/2016	706.40	ACTIVITIES	V001073780
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	16/12/2016	19763.00	TRANSACTIONS-EXPENDITURE	V001073781
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	08/12/2016	11172.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073782
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	23/12/2016	1382.91	YOUNG PEOPLES RENTS	V001073783
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	KEYS CHILDCARE	08/12/2016	1000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073784
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/12/2016	3770.57	FOSTER PARENTS BASIC ALLOWANCE	V001073785
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	08/12/2016	17873.36	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001073795
ROCHDALE BOROUGH COUNCIL	08/12/2016	PUBLIC HEALTH	KAPOOR CHEMISTS LTD	08/12/2016	4576.00	FEES / COMMISSION	V001073798
ROCHDALE BOROUGH COUNCIL	14/12/2016	PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	14/12/2016	44638.49	CONTRACTED SERVICES	V001073800
ROCHDALE BOROUGH COUNCIL	08/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	08/12/2016	22983.44	CHARGES-COMMITAL	V001073802
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/12/2016	2875.88	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001073803
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/12/2016	2745.29	IMPROVEMENTS-EXTENSIONS & ALTERATIONS	V001073804
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP PLC	08/12/2016	787.00	PRINTING & STATIONERY	V001073805
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD	19/12/2016	6561.00	EVENTS	V001073806
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	16/12/2016	1071.87	CONTRACTED SERVICES	V001073822
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	08/12/2016	3650.00	PURCHASE OF PLANT AND MACHINERY	V001073833
ROCHDALE BOROUGH COUNCIL	08/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	08/12/2016	32900.00	PURCHASE OF PLANT AND MACHINERY	V001073833
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	AFTER ADOPTION	23/12/2016	14333.00	ADOPTION PAYMENTS	V001073835
ROCHDALE BOROUGH COUNCIL	08/12/2016	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	08/12/2016	1952.20	ADAPTATIONS	V001073839
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	08/12/2016	1444.00	FOSTER PARENTS BASIC ALLOWANCE	V001073844
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JAMES CRYER	14/12/2016	765.00	VEHICLE MAINTENANCE	V001073845
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	665.00	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	902.41	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	902.43	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	902.43	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	902.43	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	1023.07	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	1023.07	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	1034.13	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	1034.13	AGENCY STAFF	V001073850
ROCHDALE BOROUGH COUNCIL	08/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	08/12/2016	1034.15	AGENCY STAFF	V001073850





ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	G4S CASH SOLUTIONS UK LIMITED	16/12/2016	585.62	TRANSACTIONS-EXPENDITURE	V001073926
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/12/2016	627.80	TAXI HIRE	V001073936
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/12/2016	653.47	TAXI HIRE	V001073936
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/12/2016	680.00	TAXI HIRE	V001073936
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	09/12/2016	687.20	TAXI HIRE	V001073936
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	09/12/2016	3458.19	HOME CARE - ADULT SERVICES	V001073937
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	09/12/2016	4310.12	HOME CARE - ADULT SERVICES	V001073938
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	09/12/2016	6059.85	HOME CARE - ADULT SERVICES	V001073939
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	09/12/2016	756.73	HOME CARE - ADULT SERVICES	V001073940
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	09/12/2016	2512.68	HOME CARE - ADULT SERVICES	V001073941
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	09/12/2016	12889.33	HOME CARE - ADULT SERVICES	V001073942
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	09/12/2016	502.49	HOME CARE - ADULT SERVICES	V001073943
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	09/12/2016	12533.44	HOME CARE - ADULT SERVICES	V001073944
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	09/12/2016	3002.03	HOME CARE - ADULT SERVICES	V001073946
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	09/12/2016	3513.28	HOME CARE - ADULT SERVICES	V001073947
ROCHDALE BOROUGH COUNCIL	09/12/2016	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	09/12/2016	673.20	YOUNG PEOPLES RENTS	V001073948
ROCHDALE BOROUGH COUNCIL	09/12/2016	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	09/12/2016	6246.42	YOUNG PEOPLES RENTS	V001073948
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	09/12/2016	2301.25	TAXI HIRE	V001073964
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	09/12/2016	2196.50	TAXI HIRE	V001073965
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	09/12/2016	2090.00	TAXI HIRE	V001073966
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	20/12/2016	580.00	TAXI HIRE	V001073967
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	20/12/2016	599.00	TAXI HIRE	V001073967
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	20/12/2016	670.00	TAXI HIRE	V001073967
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	13/12/2016	2733.94	TAXI HIRE	V001073968
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	13/12/2016	2820.40	TAXI HIRE	V001073968
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/12/2016	999.00	TAXI HIRE	V001073969
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	3016.29	TAXI HIRE	V001073979
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	3247.20	TAXI HIRE	V001073979
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	2547.38	TAXI HIRE	V001073980
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	2665.42	TAXI HIRE	V001073980
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	2769.58	TAXI HIRE	V001073980
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	2787.40	TAXI HIRE	V001073980
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	2820.40	TAXI HIRE	V001073980
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	2831.62	TAXI HIRE	V001073980
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	09/12/2016	2881.12	TAXI HIRE	V001073980
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	09/12/2016	7809.25	SERVICE LEVEL AGREEMENTS	V001073982
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	09/12/2016	7809.25	SERVICE LEVEL AGREEMENTS	V001073983
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	23/12/2016	1908.67	MISC CHARGES	V001073984
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	15/12/2016	537.40	EQUIPMENT - GENERAL	V001073987
ROCHDALE BOROUGH COUNCIL	21/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	21/12/2016	2030.03	IT MAINTENANCE	V001073991
ROCHDALE BOROUGH COUNCIL	16/12/2016	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	16/12/2016	861.10	SUPPLIES AND SERVICES PROVISION	V001073992
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	23/12/2016	3524.00	IT MAINTENANCE	V001073993
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	23/12/2016	11995.00	IT MAINTENANCE	V001073993
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	H BELL & SONS ROCHDALE LTD	22/12/2016	2735.71	PROPERTY - WORKS ELEMENT	V001073995
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	IDL ENGINEERING SERVICES LTD	15/12/2016	6071.50	EQUIPMENT - GENERAL	V001073999
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	23/12/2016	4176.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001074007
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	23/12/2016	1532.52	PURCHASE OF ICT HARDWARE	V001074008
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	810.80	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	1008.00	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	1584.00	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	1689.60	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	1764.40	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	2423.49	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	2888.60	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STRAND PRIVATE HIRE	09/12/2016	3062.40	TAXI HIRE	V001074033
ROCHDALE BOROUGH COUNCIL	09/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL VOLUNTARY SERVICE	09/12/2016	6500.00	SERVICE LEVEL AGREEMENTS	V001074041
ROCHDALE BOROUGH COUNCIL	09/12/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	09/12/2016	1018.00	PERSONAL BUDGETS - MANAGED	V001074044
ROCHDALE BOROUGH COUNCIL	14/12/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	14/12/2016	2537.53	TRANSACTIONS-EXPENDITURE	V001074048
ROCHDALE BOROUGH COUNCIL	14/12/2016	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	14/12/2016	50750.54	TRANSACTIONS-EXPENDITURE	V001074048
ROCHDALE BOROUGH COUNCIL	15/12/2016	ECONOMY DIRECTORATE	IAN SCHOFIELD LTD	15/12/2016	3150.00	OTHER SURVEYS	V001074055
ROCHDALE BOROUGH COUNCIL	09/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	09/12/2016	600.00	TRAINING-NON QUALIFICATION	V001074062
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/12/2016	4950.00	PURCHASE OF OTHER EQUIPMENT	V001074079
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/12/2016	4550.00	ENVIRONMENTAL WORKS LANDSCAPE	V001074080

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/12/2016	14365.11	TRANSACTIONS-EXPENDITURE	V001074082
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	13/12/2016	558.75	VEHICLE MAINTENANCE	V001074085
ROCHDALE BOROUGH COUNCIL	16/12/2016	ECONOMY DIRECTORATE	MAH LEGAL	16/12/2016	600.00	PROFESSIONAL FEES	V001074086
ROCHDALE BOROUGH COUNCIL	15/12/2016	LEARNING DIS & MENTAL HEALTH	EZITRACKER	15/12/2016	5088.41	SOFTWARE	V001074090
ROCHDALE BOROUGH COUNCIL	12/12/2016	CHILDREN'S SOCIAL CARE	AFTER ADOPTION	12/12/2016	6514.68	ACTIVITIES	V001074095
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	16/12/2016	965.00	PERSONAL BUDGETS - MANAGED	V001074097
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	12/12/2016	845.00	TOXICOLOGY PAYMENTS	V001074099
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	12/12/2016	1342.50	TOXICOLOGY PAYMENTS	V001074100
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	13/12/2016	3828.00	HISTOLOGY PAYMENTS	V001074104
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BARKATH LIMITED	13/12/2016	3126.90	MEDICAL FEES	V001074104
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	15/12/2016	1486.10	HISTOLOGY PAYMENTS	V001074107
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	13/12/2016	599.00	HISTOLOGY PAYMENTS	V001074108
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	KVGM LTD	13/12/2016	871.20	MEDICAL FEES	V001074108
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	13/12/2016	988.00	HISTOLOGY PAYMENTS	V001074109
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BENATAR CONSULTANTS LIMITED	13/12/2016	871.20	MEDICAL FEES	V001074109
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	14/12/2016	1680.00	WITNESSES EXPENSES	V001074110
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROFESSOR M C WINSLET	13/12/2016	3370.00	EXPERT REPORTS	V001074111
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	16/12/2016	957.00	HISTOLOGY PAYMENTS	V001074112
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	16/12/2016	1064.80	MEDICAL FEES	V001074112
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	16/12/2016	910.00	HISTOLOGY PAYMENTS	V001074114
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	16/12/2016	1742.40	MEDICAL FEES	V001074114
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	12/12/2016	1435.50	UNDERTAKERS COSTS	V001074116
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	12/12/2016	1237.50	UNDERTAKERS COSTS	V001074117
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	12/12/2016	1336.50	UNDERTAKERS COSTS	V001074118
ROCHDALE BOROUGH COUNCIL	12/12/2016	FINANCE SERVICES	CO-OP PAYPOINT	12/12/2016	5886.14	FEES/COMMISSION	V001074126
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	12/12/2016	1732.50	UNDERTAKERS COSTS	V001074128
ROCHDALE BOROUGH COUNCIL	12/12/2016	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	12/12/2016	999.85	TRANSACTIONS-EXPENDITURE	V001074131
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	A E YATES LTD	15/12/2016	79599.72	DRAINAGE AND SEWERS	V001074141
ROCHDALE BOROUGH COUNCIL	15/12/2016	PROPERTY AND HIGHWAYS	A E YATES LTD	15/12/2016	24469.09	MAINTENANCE	V001074141
ROCHDALE BOROUGH COUNCIL	13/12/2016	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	13/12/2016	811041.24	TRANSACTIONS-EXPENDITURE	V001074145
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	23/12/2016	3398.46	SOFTWARE	V001074150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	23/12/2016	1950.00	AGENCY STAFF	V001074151
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/12/2016	3521.55	TELEPHONE EXPENDITURE	V001074152
ROCHDALE BOROUGH COUNCIL	12/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CHESPACK HYGIENE LIMITED	12/12/2016	1020.00	EQUIPMENT - GENERAL	V001074154
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	15/12/2016	976.61	CLOTHES, UNIFORM AND LAUNDRY	V001074156
ROCHDALE BOROUGH COUNCIL	19/12/2016	PROPERTY AND HIGHWAYS	BETHELL CONSTRUCTION LTD	19/12/2016	3400.00	ROADWORKS	V001074174
ROCHDALE BOROUGH COUNCIL	19/12/2016	PROPERTY AND HIGHWAYS	BETHELL CONSTRUCTION LTD	19/12/2016	23995.34	ROADWORKS	V001074174
ROCHDALE BOROUGH COUNCIL	19/12/2016	PROPERTY AND HIGHWAYS	BETHELL CONSTRUCTION LTD	19/12/2016	23995.35	ROADWORKS	V001074174
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	22/12/2016	20025.95	CHRISTMAS DECORATIONS	V001074175
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	TOMAX BUILDING SERVICES LTD	16/12/2016	2159.95	MINOR BUILDING WORKS	V001074182
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/12/2016	3230.00	EQUIPMENT - GENERAL	V001074191
ROCHDALE BOROUGH COUNCIL	14/12/2016	FINANCE SERVICES	DISCLOSURE & BARRING SERVICE	14/12/2016	4168.00	TRANSACTIONS-EXPENDITURE	V001074194
ROCHDALE BOROUGH COUNCIL	12/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	12/12/2016	3745.05	RESIDENTIAL LONG TERM	V001074200
ROCHDALE BOROUGH COUNCIL	12/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	12/12/2016	1153.12	RESIDENTIAL LONG TERM	V001074201
ROCHDALE BOROUGH COUNCIL	12/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	12/12/2016	583.07	RESIDENTIAL LONG TERM	V001074202
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	15/12/2016	1200.00	VEHICLE MAINTENANCE	V001074204
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NATUREED C I C	22/12/2016	550.00	CONTRACTED SERVICES	V001074205
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	16/12/2016	725.40	CONTRACTED SERVICES	V001074206
ROCHDALE BOROUGH COUNCIL	15/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	15/12/2016	5730.13	TELEPHONE EXPENDITURE	V001074208
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/12/2016	1093.90	TAXI HIRE	V001074213
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/12/2016	527.00	TAXI HIRE	V001074216
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/12/2016	826.92	TAXI HIRE	V001074217
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/12/2016	873.60	TAXI HIRE	V001074219
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	13/12/2016	573.30	TAXI HIRE	V001074220
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	22/12/2016	2050.00	ENVIRONMENTAL IMPROVEMENT SCHEMES - ENV	V001074221
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	13/12/2016	1561.68	TAXI HIRE	V001074222
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	13/12/2016	2237.76	TAXI HIRE	V001074228
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	13/12/2016	995.42	TAXI HIRE	V001074229
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	13/12/2016	724.47	TAXI HIRE	V001074231
ROCHDALE BOROUGH COUNCIL	13/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	13/12/2016	1719.04	SHORT TERM CARE - RESIDENTIAL	V001074242
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	22/12/2016	1358.50	TRANSACTIONS-EXPENDITURE	V001074245
ROCHDALE BOROUGH COUNCIL	13/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/12/2016	3253.90	ASSESSMENT CARE	V001074247
ROCHDALE BOROUGH COUNCIL	21/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	21/12/2016	66726.56	IMPROVEMENTS-MODERNISATION	V001074248

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	13/12/2016	859.52	ASSESSMENT CARE	V001074249
ROCHDALE BOROUGH COUNCIL	21/12/2016	EARLY HELP AND SCHOOLS	GABLES UK LTD	21/12/2016	15558.73	IMPROVEMENTS-MODERNISATION	V001074267
ROCHDALE BOROUGH COUNCIL	13/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	13/12/2016	1388.64	TAXI HIRE	V001074268
ROCHDALE BOROUGH COUNCIL	13/12/2016	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	13/12/2016	859.52	SHORT TERM CARE - RESIDENTIAL	V001074274
ROCHDALE BOROUGH COUNCIL	13/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	13/12/2016	3750.00	NEW CONSTRUCTION	V001074275
ROCHDALE BOROUGH COUNCIL	13/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001074287
ROCHDALE BOROUGH COUNCIL	13/12/2016	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	13/12/2016	2928.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001074288
ROCHDALE BOROUGH COUNCIL	13/12/2016	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	13/12/2016	18157.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001074289
ROCHDALE BOROUGH COUNCIL	13/12/2016	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	13/12/2016	17571.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001074290
ROCHDALE BOROUGH COUNCIL	16/12/2016	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/12/2016	929.32	TELEPHONE EXPENDITURE	V001074643
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	22/12/2016	14277.90	IMPROVEMENTS-MODERNISATION	V001074647
ROCHDALE BOROUGH COUNCIL	13/12/2016	FINANCE SERVICES	JOSEPH LYNCH	13/12/2016	500.00	PROFESSIONAL FEES	V001074650
ROCHDALE BOROUGH COUNCIL	13/12/2016	ECONOMY DIRECTORATE	JAMES FRYER SPEDDING	13/12/2016	1200.00	PROFESSIONAL FEES	V001074651
ROCHDALE BOROUGH COUNCIL	13/12/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	13/12/2016	2070.00	MINOR BUILDING WORKS	V001074654
ROCHDALE BOROUGH COUNCIL	13/12/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	13/12/2016	2070.00	MINOR BUILDING WORKS	V001074654
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	14/12/2016	1122.00	TAXI HIRE	V001074658
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	14/12/2016	1100.00	TAXI HIRE	V001074664
ROCHDALE BOROUGH COUNCIL	14/12/2016	FINANCE SERVICES	FORBES SOLICITORS	14/12/2016	509.30	INPUT VAT - ADJUSTMENTS	V001074672
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	JGM AGENCY	19/12/2016	765.00	ACTIVITIES	V001074673
ROCHDALE BOROUGH COUNCIL	14/12/2016	FINANCE SERVICES	ZURICH MUNICIPAL	14/12/2016	43000.00	TRANSACTIONS-EXPENDITURE	V001074676
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/12/2016	627.80	TAXI HIRE	V001074678
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/12/2016	653.47	TAXI HIRE	V001074678
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/12/2016	680.00	TAXI HIRE	V001074678
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/12/2016	687.20	TAXI HIRE	V001074678
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	AXON RESOURCING LIMITED	14/12/2016	4000.00	AGENCY STAFF	V001074679
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	23/12/2016	2114.51	FOSTER PARENTS BASIC ALLOWANCE	V001074807
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	16/12/2016	9107.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001074808
ROCHDALE BOROUGH COUNCIL	14/12/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	14/12/2016	1719.04	SHORT TERM CARE - RESIDENTIAL	V001074816
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	14/12/2016	2578.56	ASSESSMENT CARE	V001074819
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	14/12/2016	2517.66	SHORT TERM CARE - RESIDENTIAL	V001074820
ROCHDALE BOROUGH COUNCIL	15/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	15/12/2016	842.50	ACTIVITIES	V001074821
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	14/12/2016	1473.46	SHORT TERM CARE - RESIDENTIAL	V001074822
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	14/12/2016	1719.04	ASSESSMENT CARE	V001074824
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	14/12/2016	1350.67	SHORT TERM CARE - RESIDENTIAL	V001074826
ROCHDALE BOROUGH COUNCIL	22/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	22/12/2016	776.25	ACTIVITIES	V001074828
ROCHDALE BOROUGH COUNCIL	14/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	14/12/2016	1105.10	ASSESSMENT CARE	V001074831
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	16/12/2016	18663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001074834
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	16/12/2016	18563.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001074835
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	16/12/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001074837
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	16/12/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001074838
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	16/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001074839
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	22/12/2016	4288.00	SECURITY	V001074840
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/12/2016	4671.30	FOSTER PARENTS BASIC ALLOWANCE	V001074841
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/12/2016	3276.00	FOSTER PARENTS BASIC ALLOWANCE	V001074842
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	23/12/2016	15210.55	NEW CONSTRUCTION	V001074849
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	16/12/2016	-14406.76	IMPROVEMENTS-MODERNISATION	V001074850
ROCHDALE BOROUGH COUNCIL	14/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	THE RIVERSIDE GROUP LIMITED	14/12/2016	21048.25	EQUIPMENT - GENERAL	V001074851
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	DEPAUL UK	23/12/2016	1028.57	YOUNG PEOPLES RENTS	V001074854
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	16/12/2016	859.52	PERSONAL BUDGETS - MANAGED	V001074855
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	509.52	INDIVIDUAL SERVICE FUND	V001074857
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1004.28	PERSONAL BUDGETS - MANAGED	V001074859
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	16/12/2016	1977.36	INDIVIDUAL SERVICE FUND	V001074860
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	6957.44	INDIVIDUAL SERVICE FUND	V001074861
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	16/12/2016	1074.52	PERSONAL BUDGETS - MANAGED	V001074862
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	16/12/2016	1925.24	INDIVIDUAL SERVICE FUND	V001074863
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	16/12/2016	1997.52	INDIVIDUAL SERVICE FUND	V001074864
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1024.80	PERSONAL BUDGETS - MANAGED	V001074865
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BURY MBC	16/12/2016	1098.80	PERSONAL BUDGETS - MANAGED	V001074866
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BURY MBC	16/12/2016	929.42	PERSONAL BUDGETS - MANAGED	V001074867
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	3550.24	INDIVIDUAL SERVICE FUND	V001074868
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	16/12/2016	6488.72	SUPPORTED LIVING	V001074869
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	756.52	PERSONAL BUDGETS - MANAGED	V001074870
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	3955.00	INDIVIDUAL SERVICE FUND	V001074871

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	4048.16	INDIVIDUAL SERVICE FUND	V001074872
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	16/12/2016	4797.52	INDIVIDUAL SERVICE FUND	V001074873
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	6889.00	PERSONAL BUDGETS - MANAGED	V001074874
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	660.00	INDIVIDUAL SERVICE FUND	V001074875
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	16/12/2016	4398.48	INDIVIDUAL SERVICE FUND	V001074876
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001074877
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001074879
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001074880
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	651.08	INDIVIDUAL SERVICE FUND	V001074881
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	2301.60	PERSONAL BUDGETS - MANAGED	V001074882
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	723.24	PERSONAL BUDGETS - MANAGED	V001074884
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	3341.60	INDIVIDUAL SERVICE FUND	V001074885
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	602.56	PERSONAL BUDGETS - MANAGED	V001074886
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	16/12/2016	3998.96	INDIVIDUAL SERVICE FUND	V001074887
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	1075.36	INDIVIDUAL SERVICE FUND	V001074891
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001074893
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1061.52	INDIVIDUAL SERVICE FUND	V001074894
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001074895
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	3107.24	INDIVIDUAL SERVICE FUND	V001074896
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PETRUS	16/12/2016	918.00	SUPPORTED LIVING	V001074897
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001074898
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	770.40	INDIVIDUAL SERVICE FUND	V001074901
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	1080.00	PERSONAL BUDGETS - MANAGED	V001074902
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001074903
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	864.00	PERSONAL BUDGETS - MANAGED	V001074905
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1092.00	PERSONAL BUDGETS - MANAGED	V001074906
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1514.80	PERSONAL BUDGETS - MANAGED	V001074908
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001074909
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1148.16	PERSONAL BUDGETS - MANAGED	V001074910
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001074911
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	596.52	INDIVIDUAL SERVICE FUND	V001074912
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1680.00	PERSONAL BUDGETS - MANAGED	V001074913
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	16/12/2016	1593.00	PERSONAL BUDGETS - MANAGED	V001074914
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	16/12/2016	6903.60	INDIVIDUAL SERVICE FUND	V001074915
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1680.00	PERSONAL BUDGETS - MANAGED	V001074916
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	16/12/2016	761.10	RESIDENTIAL LONG TERM	V001074918
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	23/12/2016	-761.10	RESIDENTIAL LONG TERM	V001074919
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001074920
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	3786.40	INDIVIDUAL SERVICE FUND	V001074922
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	631.52	PERSONAL BUDGETS - MANAGED	V001074923
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	789.40	PERSONAL BUDGETS - MANAGED	V001074924
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1596.92	PERSONAL BUDGETS - MANAGED	V001074925
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	1051.48	INDIVIDUAL SERVICE FUND	V001074926
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	16/12/2016	2212.72	SUPPORTED LIVING	V001074927
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	16/12/2016	1400.00	PERSONAL BUDGETS - MANAGED	V001074928
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	545.76	INDIVIDUAL SERVICE FUND	V001074929
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1242.08	INDIVIDUAL SERVICE FUND	V001074930
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	1195.20	INDIVIDUAL SERVICE FUND	V001074931
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	872.40	PERSONAL BUDGETS - MANAGED	V001074932
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	1722.65	PERSONAL BUDGETS - MANAGED	V001074933
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1134.88	PERSONAL BUDGETS - MANAGED	V001074934
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	7888.40	INDIVIDUAL SERVICE FUND	V001074935
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	16/12/2016	1309.52	INDIVIDUAL SERVICE FUND	V001074937
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	16/12/2016	1530.26	PERSONAL BUDGETS - MANAGED	V001074938
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001074939
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1058.20	PERSONAL BUDGETS - MANAGED	V001074940
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	850.40	INDIVIDUAL SERVICE FUND	V001074941
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	6990.20	INDIVIDUAL SERVICE FUND	V001074942
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	509.52	PERSONAL BUDGETS - MANAGED	V001074943
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	3650.64	INDIVIDUAL SERVICE FUND	V001074944
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	16/12/2016	1608.26	PERSONAL BUDGETS - MANAGED	V001074945
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1972.80	PERSONAL BUDGETS - MANAGED	V001074946
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	818.40	PERSONAL BUDGETS - MANAGED	V001074947





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ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	16/12/2016	1074.52	PERSONAL BUDGETS - MANAGED	V001075091
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1807.56	INDIVIDUAL SERVICE FUND	V001075094
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2155.44	INDIVIDUAL SERVICE FUND	V001075097
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	558.80	INDIVIDUAL SERVICE FUND	V001075098
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3805.44	INDIVIDUAL SERVICE FUND	V001075099
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	4666.64	INDIVIDUAL SERVICE FUND	V001075100
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3805.44	INDIVIDUAL SERVICE FUND	V001075101
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	5112.24	INDIVIDUAL SERVICE FUND	V001075102
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	5798.64	INDIVIDUAL SERVICE FUND	V001075103
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	5957.04	INDIVIDUAL SERVICE FUND	V001075104
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1003.20	INDIVIDUAL SERVICE FUND	V001075105
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	7057.08	INDIVIDUAL SERVICE FUND	V001075106
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3277.44	INDIVIDUAL SERVICE FUND	V001075107
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	5728.36	INDIVIDUAL SERVICE FUND	V001075108
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	4685.16	INDIVIDUAL SERVICE FUND	V001075109
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3699.84	INDIVIDUAL SERVICE FUND	V001075110
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	4227.84	INDIVIDUAL SERVICE FUND	V001075111
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075113
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	2305.12	INDIVIDUAL SERVICE FUND	V001075114
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	1468.53	PERSONAL BUDGETS - MANAGED	V001075115
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	1600.84	INDIVIDUAL SERVICE FUND	V001075117
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	16/12/2016	2058.00	PERSONAL BUDGETS - MANAGED	V001075118
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	16/12/2016	1300.00	PERSONAL BUDGETS - MANAGED	V001075119
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	16/12/2016	3550.00	PERSONAL BUDGETS - MANAGED	V001075120
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	708.72	INDIVIDUAL SERVICE FUND	V001075121
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	878.61	PERSONAL BUDGETS - MANAGED	V001075122
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1294.80	PERSONAL BUDGETS - MANAGED	V001075123
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1294.80	PERSONAL BUDGETS - MANAGED	V001075124
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1294.80	PERSONAL BUDGETS - MANAGED	V001075125
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1294.80	PERSONAL BUDGETS - MANAGED	V001075126
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1294.80	PERSONAL BUDGETS - MANAGED	V001075127
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1238.20	PERSONAL BUDGETS - MANAGED	V001075128
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1150.72	PERSONAL BUDGETS - MANAGED	V001075129
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1150.72	PERSONAL BUDGETS - MANAGED	V001075130
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2586.08	PERSONAL BUDGETS - MANAGED	V001075131
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	1579.81	INDIVIDUAL SERVICE FUND	V001075139
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	3386.40	INDIVIDUAL SERVICE FUND	V001075140
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	3386.40	INDIVIDUAL SERVICE FUND	V001075141
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	6361.96	INDIVIDUAL SERVICE FUND	V001075142
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075143
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	859.96	INDIVIDUAL SERVICE FUND	V001075144
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	2121.00	INDIVIDUAL SERVICE FUND	V001075145
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1276.11	INDIVIDUAL SERVICE FUND	V001075146
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1786.56	INDIVIDUAL SERVICE FUND	V001075147
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075148
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2138.12	INDIVIDUAL SERVICE FUND	V001075152
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	16/12/2016	918.00	PERSONAL BUDGETS - MANAGED	V001075153
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2534.40	INDIVIDUAL SERVICE FUND	V001075154
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	510.00	PERSONAL BUDGETS - MANAGED	V001075155
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	16/12/2016	1092.00	PERSONAL BUDGETS - MANAGED	V001075156
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	1525.00	INDIVIDUAL SERVICE FUND	V001075157
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075158
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1265.52	PERSONAL BUDGETS - MANAGED	V001075159
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	-778.20	INDIVIDUAL SERVICE FUND	V001075160
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	-1037.60	INDIVIDUAL SERVICE FUND	V001075161
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	823.92	INDIVIDUAL SERVICE FUND	V001075163
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	533.08	INDIVIDUAL SERVICE FUND	V001075164
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	966.48	PERSONAL BUDGETS - MANAGED	V001075165
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	7270.80	INDIVIDUAL SERVICE FUND	V001075167
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1115.76	INDIVIDUAL SERVICE FUND	V001075168
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	2597.24	INDIVIDUAL SERVICE FUND	V001075169
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	781.20	INDIVIDUAL SERVICE FUND	V001075170
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	2434.44	PERSONAL BUDGETS - MANAGED	V001075171



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ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	16/12/2016	594.00	PERSONAL BUDGETS - MANAGED	V001075180
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	3859.52	INDIVIDUAL SERVICE FUND	V001075182
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	2597.24	INDIVIDUAL SERVICE FUND	V001075183
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	634.96	INDIVIDUAL SERVICE FUND	V001075184
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	16/12/2016	697.20	PERSONAL BUDGETS - MANAGED	V001075185
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	2713.12	INDIVIDUAL SERVICE FUND	V001075187
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	842.80	INDIVIDUAL SERVICE FUND	V001075188
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	739.20	INDIVIDUAL SERVICE FUND	V001075189
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075190
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1171.68	INDIVIDUAL SERVICE FUND	V001075191
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	7222.48	INDIVIDUAL SERVICE FUND	V001075192
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	996.00	PERSONAL BUDGETS - MANAGED	V001075193
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	16/12/2016	1743.00	PERSONAL BUDGETS - MANAGED	V001075194
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	4404.84	INDIVIDUAL SERVICE FUND	V001075195
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	604.80	INDIVIDUAL SERVICE FUND	V001075196
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	508.00	INDIVIDUAL SERVICE FUND	V001075197
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	16/12/2016	680.00	PERSONAL BUDGETS - MANAGED	V001075198
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	1743.00	INDIVIDUAL SERVICE FUND	V001075200
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	572.70	PERSONAL BUDGETS - MANAGED	V001075201
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	762.00	PERSONAL BUDGETS - MANAGED	V001075202
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	522.92	INDIVIDUAL SERVICE FUND	V001075204
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	16/12/2016	1329.52	PERSONAL BUDGETS - MANAGED	V001075205
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1584.00	INDIVIDUAL SERVICE FUND	V001075207
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	1494.00	PERSONAL BUDGETS - MANAGED	V001075208
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	846.60	PERSONAL BUDGETS - MANAGED	V001075209
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075210
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	2843.68	INDIVIDUAL SERVICE FUND	V001075211
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	2051.00	INDIVIDUAL SERVICE FUND	V001075212
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1003.20	INDIVIDUAL SERVICE FUND	V001075214
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	558.80	INDIVIDUAL SERVICE FUND	V001075215
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.20	PERSONAL BUDGETS - MANAGED	V001075216
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	897.60	INDIVIDUAL SERVICE FUND	V001075217
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	16/12/2016	768.00	PERSONAL BUDGETS - MANAGED	V001075219
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	5193.48	INDIVIDUAL SERVICE FUND	V001075221
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	8241.40	INDIVIDUAL SERVICE FUND	V001075222
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1399.08	PERSONAL BUDGETS - MANAGED	V001075223
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	16/12/2016	1932.80	INDIVIDUAL SERVICE FUND	V001075225
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	16/12/2016	8358.00	INDIVIDUAL SERVICE FUND	V001075228
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1478.40	INDIVIDUAL SERVICE FUND	V001075229
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	818.40	INDIVIDUAL SERVICE FUND	V001075230
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2116.96	INDIVIDUAL SERVICE FUND	V001075231
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075232
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1026.92	INDIVIDUAL SERVICE FUND	V001075233
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1422.40	INDIVIDUAL SERVICE FUND	V001075234
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3448.00	INDIVIDUAL SERVICE FUND	V001075235
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	608.00	PERSONAL BUDGETS - MANAGED	V001075236
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	571.16	INDIVIDUAL SERVICE FUND	V001075238
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	5825.00	INDIVIDUAL SERVICE FUND	V001075239
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1025.60	INDIVIDUAL SERVICE FUND	V001075240
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1025.60	INDIVIDUAL SERVICE FUND	V001075241
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	5825.00	INDIVIDUAL SERVICE FUND	V001075242
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075243
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	1164.24	INDIVIDUAL SERVICE FUND	V001075244
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075245
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1949.92	INDIVIDUAL SERVICE FUND	V001075246
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	16/12/2016	4083.20	INDIVIDUAL SERVICE FUND	V001075247
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1045.68	PERSONAL BUDGETS - MANAGED	V001075248
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075249
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1373.20	INDIVIDUAL SERVICE FUND	V001075250
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2071.92	INDIVIDUAL SERVICE FUND	V001075251
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	16/12/2016	3325.00	SUPPORTED LIVING	V001075252
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	558.80	INDIVIDUAL SERVICE FUND	V001075255
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	762.00	INDIVIDUAL SERVICE FUND	V001075256

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ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	1036.00	INDIVIDUAL SERVICE FUND	V001075257
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	558.80	INDIVIDUAL SERVICE FUND	V001075258
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075263
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075265
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1056.00	INDIVIDUAL SERVICE FUND	V001075266
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	644.00	INDIVIDUAL SERVICE FUND	V001075268
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	16/12/2016	522.00	PERSONAL BUDGETS - MANAGED	V001075270
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	2496.00	INDIVIDUAL SERVICE FUND	V001075271
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075272
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075274
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	507.68	INDIVIDUAL SERVICE FUND	V001075275
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	16/12/2016	556.60	INDIVIDUAL SERVICE FUND	V001075276
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	762.00	INDIVIDUAL SERVICE FUND	V001075277
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	920.00	PERSONAL BUDGETS - MANAGED	V001075278
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075279
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	520.00	INDIVIDUAL SERVICE FUND	V001075280
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075281
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075282
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	16/12/2016	3903.28	INDIVIDUAL SERVICE FUND	V001075283
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1278.40	INDIVIDUAL SERVICE FUND	V001075284
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	537.40	PERSONAL BUDGETS - MANAGED	V001075285
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1404.12	INDIVIDUAL SERVICE FUND	V001075286
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	509.52	INDIVIDUAL SERVICE FUND	V001075287
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1082.36	INDIVIDUAL SERVICE FUND	V001075288
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	16/12/2016	1040.00	PERSONAL BUDGETS - MANAGED	V001075289
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	16/12/2016	924.00	PERSONAL BUDGETS - MANAGED	V001075290
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1572.60	INDIVIDUAL SERVICE FUND	V001075291
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	780.00	INDIVIDUAL SERVICE FUND	V001075292
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1008.00	PERSONAL BUDGETS - MANAGED	V001075293
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075294
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075295
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	16/12/2016	812.00	PERSONAL BUDGETS - MANAGED	V001075297
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	16/12/2016	3643.64	PERSONAL BUDGETS - MANAGED	V001075298
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	16/12/2016	560.00	SUPPORTED LIVING	V001075299
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	612.00	PERSONAL BUDGETS - MANAGED	V001075300
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	16/12/2016	680.00	PERSONAL BUDGETS - MANAGED	V001075301
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1828.40	SUPPORTED LIVING	V001075302
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075303
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1371.60	INDIVIDUAL SERVICE FUND	V001075304
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1582.00	SUPPORTED LIVING	V001075305
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1280.76	INDIVIDUAL SERVICE FUND	V001075308
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	672.00	SUPPORTED LIVING	V001075309
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075310
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	5274.08	INDIVIDUAL SERVICE FUND	V001075311
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2483.32	INDIVIDUAL SERVICE FUND	V001075312
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	1203.51	PERSONAL BUDGETS - MANAGED	V001075313
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	989.16	INDIVIDUAL SERVICE FUND	V001075315
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075316
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1318.04	PERSONAL BUDGETS - MANAGED	V001075317
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	2306.52	INDIVIDUAL SERVICE FUND	V001075318
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1512.00	PERSONAL BUDGETS - MANAGED	V001075319
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	672.00	PERSONAL BUDGETS - MANAGED	V001075320
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	16/12/2016	1543.80	PERSONAL BUDGETS - MANAGED	V001075322
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	-5351.40	INDIVIDUAL SERVICE FUND	V001075324
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	16/12/2016	7552.50	INDIVIDUAL SERVICE FUND	V001075325
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	16/12/2016	11130.00	INDIVIDUAL SERVICE FUND	V001075326
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075327
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	655.92	INDIVIDUAL SERVICE FUND	V001075329
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	16/12/2016	3066.64	SUPPORTED LIVING	V001075330
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2128.00	INDIVIDUAL SERVICE FUND	V001075331
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075332
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2678.76	INDIVIDUAL SERVICE FUND	V001075333
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075334

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ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2446.96	INDIVIDUAL SERVICE FUND	V001075335
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1224.40	INDIVIDUAL SERVICE FUND	V001075336
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075337
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075338
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1280.76	INDIVIDUAL SERVICE FUND	V001075340
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY	16/12/2016	1494.00	PERSONAL BUDGETS - MANAGED	V001075341
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2067.96	INDIVIDUAL SERVICE FUND	V001075342
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1280.76	INDIVIDUAL SERVICE FUND	V001075343
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	966.48	PERSONAL BUDGETS - MANAGED	V001075345
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1585.24	INDIVIDUAL SERVICE FUND	V001075346
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075347
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075348
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1280.76	INDIVIDUAL SERVICE FUND	V001075349
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1667.52	INDIVIDUAL SERVICE FUND	V001075350
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3485.80	INDIVIDUAL SERVICE FUND	V001075351
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	16/12/2016	1618.00	INDIVIDUAL SERVICE FUND	V001075352
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075353
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075354
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	520.40	INDIVIDUAL SERVICE FUND	V001075355
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075356
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1151.96	INDIVIDUAL SERVICE FUND	V001075357
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1200.92	PERSONAL BUDGETS - MANAGED	V001075359
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075360
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	608.00	PERSONAL BUDGETS - MANAGED	V001075361
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1544.00	INDIVIDUAL SERVICE FUND	V001075362
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2639.16	INDIVIDUAL SERVICE FUND	V001075363
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075364
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075365
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075366
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075367
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1110.92	INDIVIDUAL SERVICE FUND	V001075369
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	PERSONAL BUDGETS - MANAGED	V001075371
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075372
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	608.00	PERSONAL BUDGETS - MANAGED	V001075376
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	507.68	INDIVIDUAL SERVICE FUND	V001075377
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	16/12/2016	780.00	PERSONAL BUDGETS - MANAGED	V001075381
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	16/12/2016	4429.76	INDIVIDUAL SERVICE FUND	V001075384
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	16/12/2016	560.00	PERSONAL BUDGETS - MANAGED	V001075385
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	2314.84	INDIVIDUAL SERVICE FUND	V001075386
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	789.40	PERSONAL BUDGETS - MANAGED	V001075390
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	16/12/2016	1935.48	SUPPORTED LIVING	V001075391
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075395
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1004.32	PERSONAL BUDGETS - MANAGED	V001075397
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	599.88	PERSONAL BUDGETS - MANAGED	V001075398
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	2199.58	PERSONAL BUDGETS - MANAGED	V001075399
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	535.40	PERSONAL BUDGETS - MANAGED	V001075400
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	16/12/2016	872.32	PERSONAL BUDGETS - MANAGED	V001075401
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1609.00	INDIVIDUAL SERVICE FUND	V001075402
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	2028.00	SUPPORTED LIVING	V001075403
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	16/12/2016	3299.65	PERSONAL BUDGETS - MANAGED	V001075404
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	2648.00	SUPPORTED LIVING	V001075405
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	16/12/2016	2618.00	SUPPORTED LIVING	V001075406
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001075407
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	16/12/2016	1856.56	PERSONAL BUDGETS - MANAGED	V001075408
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	16/12/2016	2743.72	INDIVIDUAL SERVICE FUND	V001075410
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075411
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.24	INDIVIDUAL SERVICE FUND	V001075412
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1110.76	INDIVIDUAL SERVICE FUND	V001075413
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	16/12/2016	702.00	PERSONAL BUDGETS - MANAGED	V001075414
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1104.28	INDIVIDUAL SERVICE FUND	V001075415
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	16/12/2016	832.00	PERSONAL BUDGETS - MANAGED	V001075417
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	998.00	SUPPORTED LIVING	V001075418
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	16/12/2016	1400.00	PERSONAL BUDGETS - MANAGED	V001075419

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	16/12/2016	7888.36	SUPPORTED LIVING	V001075420
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	832.00	SUPPORTED LIVING	V001075422
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	609.48	INDIVIDUAL SERVICE FUND	V001075427
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	16/12/2016	5872.16	SUPPORTED LIVING	V001075428
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	16/12/2016	3248.00	SUPPORTED LIVING	V001075429
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	16/12/2016	859.52	PERSONAL BUDGETS - MANAGED	V001075430
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	16/12/2016	7802.60	SUPPORTED LIVING	V001075431
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	520.00	PERSONAL BUDGETS - MANAGED	V001075433
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	747.00	PERSONAL BUDGETS - MANAGED	V001075434
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	5415.48	INDIVIDUAL SERVICE FUND	V001075435
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	1120.00	PERSONAL BUDGETS - MANAGED	V001075436
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	4928.20	INDIVIDUAL SERVICE FUND	V001075437
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3643.88	INDIVIDUAL SERVICE FUND	V001075438
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1040.00	INDIVIDUAL SERVICE FUND	V001075440
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	16/12/2016	1238.00	PERSONAL BUDGETS - MANAGED	V001075441
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	749.32	INDIVIDUAL SERVICE FUND	V001075444
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	2590.16	INDIVIDUAL SERVICE FUND	V001075445
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	1368.00	INDIVIDUAL SERVICE FUND	V001075446
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	2391.72	SUPPORTED LIVING	V001075448
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	16/12/2016	700.00	SUPPORTED LIVING	V001075449
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1464.00	PERSONAL BUDGETS - MANAGED	V001075450
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1056.00	INDIVIDUAL SERVICE FUND	V001075451
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	679.40	INDIVIDUAL SERVICE FUND	V001075452
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	16/12/2016	3796.96	INDIVIDUAL SERVICE FUND	V001075453
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	4170.48	SUPPORTED LIVING	V001075454
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	16/12/2016	1870.00	PERSONAL BUDGETS - MANAGED	V001075455
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1922.80	INDIVIDUAL SERVICE FUND	V001075457
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1950.44	INDIVIDUAL SERVICE FUND	V001075458
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	16/12/2016	1064.00	PERSONAL BUDGETS - MANAGED	V001075459
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	16/12/2016	1057.05	PERSONAL BUDGETS - MANAGED	V001075461
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	836.00	INDIVIDUAL SERVICE FUND	V001075462
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	16/12/2016	1176.00	SUPPORTED LIVING	V001075464
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	16/12/2016	8855.00	INDIVIDUAL SERVICE FUND	V001075465
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2534.40	INDIVIDUAL SERVICE FUND	V001075467
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	544.00	PERSONAL BUDGETS - MANAGED	V001075470
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2686.64	INDIVIDUAL SERVICE FUND	V001075471
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	1051.76	INDIVIDUAL SERVICE FUND	V001075473
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	714.00	PERSONAL BUDGETS - MANAGED	V001075475
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/12/2016	859.52	PERSONAL BUDGETS - MANAGED	V001075477
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	604.64	INDIVIDUAL SERVICE FUND	V001075478
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	6321.00	INDIVIDUAL SERVICE FUND	V001075479
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	16/12/2016	3946.40	INDIVIDUAL SERVICE FUND	V001075480
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	1825.32	INDIVIDUAL SERVICE FUND	V001075482
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	3508.96	INDIVIDUAL SERVICE FUND	V001075483
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	16/12/2016	5260.00	INDIVIDUAL SERVICE FUND	V001075485
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	2910.00	INDIVIDUAL SERVICE FUND	V001075486
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	16/12/2016	4539.44	INDIVIDUAL SERVICE FUND	V001075489
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	16/12/2016	2100.00	INDIVIDUAL SERVICE FUND	V001075490
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	16/12/2016	560.00	PERSONAL BUDGETS - MANAGED	V001075493
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	3690.20	INDIVIDUAL SERVICE FUND	V001075495
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	619.28	INDIVIDUAL SERVICE FUND	V001075496
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1910.80	PERSONAL BUDGETS - MANAGED	V001075497
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	1435.20	PERSONAL BUDGETS - MANAGED	V001075499
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	792.00	INDIVIDUAL SERVICE FUND	V001075501
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	3558.08	INDIVIDUAL SERVICE FUND	V001075504
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	660.00	INDIVIDUAL SERVICE FUND	V001075506
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	16/12/2016	736.73	PERSONAL BUDGETS - MANAGED	V001075509
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	548.00	INDIVIDUAL SERVICE FUND	V001075512
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	558.80	INDIVIDUAL SERVICE FUND	V001075513
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	696.40	INDIVIDUAL SERVICE FUND	V001075515
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	16/12/2016	1125.00	PERSONAL BUDGETS - MANAGED	V001075516
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	952.00	PERSONAL BUDGETS - MANAGED	V001075519
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	16/12/2016	3423.00	PERSONAL BUDGETS - MANAGED	V001075523

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	16/12/2016	1205.00	PERSONAL BUDGETS - MANAGED	V001075524
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	793.12	PERSONAL BUDGETS - MANAGED	V001075525
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	558.80	INDIVIDUAL SERVICE FUND	V001075526
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	755.96	INDIVIDUAL SERVICE FUND	V001075533
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1464.96	PERSONAL BUDGETS - MANAGED	V001075534
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	508.00	PERSONAL BUDGETS - MANAGED	V001075537
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	5607.96	INDIVIDUAL SERVICE FUND	V001075540
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1168.40	INDIVIDUAL SERVICE FUND	V001075544
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	16/12/2016	2510.00	PERSONAL BUDGETS - MANAGED	V001075545
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	806.40	PERSONAL BUDGETS - MANAGED	V001075546
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	1591.52	INDIVIDUAL SERVICE FUND	V001075548
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2423.28	INDIVIDUAL SERVICE FUND	V001075549
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1012.20	INDIVIDUAL SERVICE FUND	V001075550
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1560.00	INDIVIDUAL SERVICE FUND	V001075551
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	3806.40	INDIVIDUAL SERVICE FUND	V001075553
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	1711.80	DIRECT PAYMENTS	V001075554
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1097.40	INDIVIDUAL SERVICE FUND	V001075555
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	3173.32	SUPPORTED LIVING	V001075556
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	16/12/2016	4059.44	INDIVIDUAL SERVICE FUND	V001075557
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	885.08	INDIVIDUAL SERVICE FUND	V001075558
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	16/12/2016	1460.28	INDIVIDUAL SERVICE FUND	V001075560
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	16/12/2016	3420.52	PERSONAL BUDGETS - MANAGED	V001075561
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	1587.60	INDIVIDUAL SERVICE FUND	V001075562
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	16/12/2016	4289.44	INDIVIDUAL SERVICE FUND	V001075565
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	533.40	INDIVIDUAL SERVICE FUND	V001075566
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	16/12/2016	5096.00	SUPPORTED LIVING	V001075569
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1060.00	INDIVIDUAL SERVICE FUND	V001075573
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	739.20	INDIVIDUAL SERVICE FUND	V001075577
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	-555.29	PERSONAL BUDGETS - MANAGED	V001075578
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	-676.00	PERSONAL BUDGETS - MANAGED	V001075579
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	-676.00	PERSONAL BUDGETS - MANAGED	V001075580
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	-676.00	PERSONAL BUDGETS - MANAGED	V001075581
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	-676.00	PERSONAL BUDGETS - MANAGED	V001075582
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	2896.00	SUPPORTED LIVING	V001075583
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	16/12/2016	2510.08	PERSONAL BUDGETS - MANAGED	V001075584
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	5574.80	INDIVIDUAL SERVICE FUND	V001075585
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	16/12/2016	2100.00	SUPPORTED LIVING	V001075586
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	600.00	INDIVIDUAL SERVICE FUND	V001075587
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	600.00	INDIVIDUAL SERVICE FUND	V001075588
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	524.96	INDIVIDUAL SERVICE FUND	V001075596
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	16/12/2016	744.00	PERSONAL BUDGETS - MANAGED	V001075597
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	2788.28	INDIVIDUAL SERVICE FUND	V001075599
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	16/12/2016	826.61	PERSONAL BUDGETS - MANAGED	V001075601
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075602
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	16/12/2016	667.72	PERSONAL BUDGETS - MANAGED	V001075603
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	597.04	INDIVIDUAL SERVICE FUND	V001075604
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1040.00	INDIVIDUAL SERVICE FUND	V001075605
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	616.00	INDIVIDUAL SERVICE FUND	V001075607
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1232.00	INDIVIDUAL SERVICE FUND	V001075608
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	1711.80	DIRECT PAYMENTS	V001075609
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	998.00	INDIVIDUAL SERVICE FUND	V001075610
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1624.00	INDIVIDUAL SERVICE FUND	V001075611
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	16/12/2016	3602.40	PERSONAL BUDGETS - MANAGED	V001075612
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	16/12/2016	3929.56	PERSONAL BUDGETS - MANAGED	V001075613
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	16/12/2016	2510.00	PERSONAL BUDGETS - MANAGED	V001075615
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	767.64	INDIVIDUAL SERVICE FUND	V001075616
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	7258.00	INDIVIDUAL SERVICE FUND	V001075617
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1240.80	INDIVIDUAL SERVICE FUND	V001075621
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	849.20	INDIVIDUAL SERVICE FUND	V001075622
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	16/12/2016	2632.00	INDIVIDUAL SERVICE FUND	V001075623
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	1304.00	INDIVIDUAL SERVICE FUND	V001075624
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	702.92	INDIVIDUAL SERVICE FUND	V001075625
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1056.00	INDIVIDUAL SERVICE FUND	V001075626

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	16/12/2016	2033.48	INDIVIDUAL SERVICE FUND	V001075628
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	2250.36	INDIVIDUAL SERVICE FUND	V001075629
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	648.00	INDIVIDUAL SERVICE FUND	V001075631
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	1744.24	INDIVIDUAL SERVICE FUND	V001075632
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	2912.00	INDIVIDUAL SERVICE FUND	V001075633
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	7047.60	INDIVIDUAL SERVICE FUND	V001075634
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	16/12/2016	8324.40	INDIVIDUAL SERVICE FUND	V001075635
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	794.68	INDIVIDUAL SERVICE FUND	V001075636
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	1711.80	DIRECT PAYMENTS	V001075637
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	747.60	INDIVIDUAL SERVICE FUND	V001075639
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	747.60	INDIVIDUAL SERVICE FUND	V001075640
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	1589.53	DIRECT PAYMENTS	V001075641
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	1711.80	DIRECT PAYMENTS	V001075642
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	1711.80	DIRECT PAYMENTS	V001075643
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	774.68	INDIVIDUAL SERVICE FUND	V001075644
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	16/12/2016	2380.00	SUPPORTED LIVING	V001075645
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	686.40	INDIVIDUAL SERVICE FUND	V001075646
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	686.40	INDIVIDUAL SERVICE FUND	V001075647
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	16/12/2016	2553.60	PERSONAL BUDGETS - MANAGED	V001075651
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	560.00	INDIVIDUAL SERVICE FUND	V001075654
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	761.52	INDIVIDUAL SERVICE FUND	V001075657
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	16/12/2016	3962.00	INDIVIDUAL SERVICE FUND	V001075659
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	16/12/2016	1313.36	SUPPORTED LIVING	V001075660
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	16/12/2016	1935.48	SUPPORTED LIVING	V001075661
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	16/12/2016	680.00	PERSONAL BUDGETS - MANAGED	V001075663
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	952.40	INDIVIDUAL SERVICE FUND	V001075664
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	16/12/2016	2425.48	SUPPORTED LIVING	V001075665
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	1711.80	DIRECT PAYMENTS	V001075666
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	16/12/2016	859.52	PERSONAL BUDGETS - MANAGED	V001075667
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1416.24	INDIVIDUAL SERVICE FUND	V001075673
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	16/12/2016	1110.68	INDIVIDUAL SERVICE FUND	V001075676
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PROTEA CARE MANCHESTER LTD	16/12/2016	2864.68	SUPPORTED LIVING	V001075677
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	1288.00	INDIVIDUAL SERVICE FUND	V001075678
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	1176.00	INDIVIDUAL SERVICE FUND	V001075679
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	552.00	INDIVIDUAL SERVICE FUND	V001075680
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	16/12/2016	1960.00	PERSONAL BUDGETS - MANAGED	V001075681
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	16/12/2016	1935.48	SUPPORTED LIVING	V001075683
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	16/12/2016	1711.80	DIRECT PAYMENTS	V001075684
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	851.04	INDIVIDUAL SERVICE FUND	V001075685
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	16/12/2016	2162.00	PERSONAL BUDGETS - MANAGED	V001075686
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	774.68	INDIVIDUAL SERVICE FUND	V001075687
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	682.40	INDIVIDUAL SERVICE FUND	V001075688
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	16/12/2016	1690.50	PERSONAL BUDGETS - MANAGED	V001075693
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	746.84	INDIVIDUAL SERVICE FUND	V001075696
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	16/12/2016	560.00	SUPPORTED LIVING	V001075698
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075700
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	16/12/2016	760.00	PERSONAL BUDGETS - MANAGED	V001075701
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	16/12/2016	1148.28	PERSONAL BUDGETS - MANAGED	V001075703
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	23/12/2016	3088.31	AGENCY STAFF	V001075718
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	16/12/2016	1520.00	ACTIVITIES	V001075721
ROCHDALE BOROUGH COUNCIL	15/12/2016	EARLY HELP AND SCHOOLS	RELATE GREATER MANCHESTER SOUTH	15/12/2016	9995.00	ACTIVITIES	V001075729
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	22/12/2016	1425.00	BASIC SALARIES	V001075733
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	16/12/2016	1030.00	NEW CONSTRUCTION	V001075734
ROCHDALE BOROUGH COUNCIL	14/12/2016	CHILDREN'S SOCIAL CARE	QUAYSIDE CHILDCARE LTD	14/12/2016	1276.50	PUBLIC TRANSPORT	V001075735
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	GORGEMEAD LTD	16/12/2016	554.88	PH LCS PAYMENTS	V001075738
ROCHDALE BOROUGH COUNCIL	15/12/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	15/12/2016	97976.79	NEW CONSTRUCTION	V001075739
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	20/12/2016	520.11	EXPENSES - GENERAL	V001075740
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	NIJI SERVICES LTD	16/12/2016	520.11	EXPENSES - GENERAL	V001075741
ROCHDALE BOROUGH COUNCIL	15/12/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	15/12/2016	1425.00	BASIC SALARIES	V001075742
ROCHDALE BOROUGH COUNCIL	14/12/2016	FINANCE SERVICES	JGM AGENCY	14/12/2016	770.00	REPROGRAPHIC EXPENSES	V001075744
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	16/12/2016	3342.90	FOSTER PARENTS BASIC ALLOWANCE	V001075759
ROCHDALE BOROUGH COUNCIL	14/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	14/12/2016	528.21	RENT ALLOWS-PRIVATE TENANTS ST	V001075777
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	16/12/2016	-1782.88	FOSTER PARENTS BASIC ALLOWANCE	V001075785

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	19/12/2016	610.00	EQUIPMENT - GENERAL	V001075803
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	19/12/2016	1368.20	EQUIPMENT - GENERAL	V001075803
ROCHDALE BOROUGH COUNCIL	15/12/2016	PUBLIC HEALTH	DECIPHER IMPACT LIMITED	15/12/2016	15000.00	EQUIPMENT - GENERAL	V001075833
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	16/12/2016	2992.00	CRB CHECKS - LICENSING	V001075837
ROCHDALE BOROUGH COUNCIL	15/12/2016	ECONOMY DIRECTORATE	BOULTING ENVIRONMENTAL SERVICES LTD.	15/12/2016	75000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001075843
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	2970.00	FOSTER PARENTS BASIC ALLOWANCE	V001075850
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	3432.60	FOSTER PARENTS BASIC ALLOWANCE	V001075851
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	3302.85	FOSTER PARENTS BASIC ALLOWANCE	V001075852
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	5238.08	FOSTER PARENTS BASIC ALLOWANCE	V001075854
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	4027.05	FOSTER PARENTS BASIC ALLOWANCE	V001075855
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	3302.85	FOSTER PARENTS BASIC ALLOWANCE	V001075856
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	4111.83	FOSTER PARENTS BASIC ALLOWANCE	V001075857
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/12/2016	3503.35	FOSTER PARENTS BASIC ALLOWANCE	V001075858
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	16/12/2016	2829.60	FOSTER PARENTS BASIC ALLOWANCE	V001075859
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/12/2016	3364.20	FOSTER PARENTS BASIC ALLOWANCE	V001075861
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/12/2016	3251.85	FOSTER PARENTS BASIC ALLOWANCE	V001075862
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/12/2016	3024.22	FOSTER PARENTS BASIC ALLOWANCE	V001075863
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	INCREDIBLE YEARS	16/12/2016	2952.92	ACTIVITIES	V001075864
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/12/2016	2861.63	FOSTER PARENTS BASIC ALLOWANCE	V001075865
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/12/2016	3251.85	FOSTER PARENTS BASIC ALLOWANCE	V001075866
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FUSION FOSTERING LTD	16/12/2016	3900.00	FOSTER PARENTS BASIC ALLOWANCE	V001075867
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	GBA CARE	16/12/2016	14528.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075868
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	16/12/2016	10907.15	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075869
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	16/12/2016	14314.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075870
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	16/12/2016	15290.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075871
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	16/12/2016	10590.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075872
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	16/12/2016	16928.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075873
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	16/12/2016	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075874
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	16/12/2016	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075875
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	16/12/2016	3373.07	FOSTER PARENTS BASIC ALLOWANCE	V001075876
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	16/12/2016	3097.20	FOSTER PARENTS BASIC ALLOWANCE	V001075877
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	16/12/2016	3376.20	FOSTER PARENTS BASIC ALLOWANCE	V001075878
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	16/12/2016	4645.80	FOSTER PARENTS BASIC ALLOWANCE	V001075879
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	16/12/2016	3257.10	FOSTER PARENTS BASIC ALLOWANCE	V001075880
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	16/12/2016	17296.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075881
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	16/12/2016	17296.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075882
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/12/2016	3660.30	FOSTER PARENTS BASIC ALLOWANCE	V001075883
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/12/2016	1152.30	FOSTER PARENTS BASIC ALLOWANCE	V001075884
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/12/2016	3660.30	FOSTER PARENTS BASIC ALLOWANCE	V001075886
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/12/2016	3456.60	FOSTER PARENTS BASIC ALLOWANCE	V001075887
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	16/12/2016	14900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001075888
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	23/12/2016	1318.68	PERSONAL BUDGETS - MANAGED	V001075889
ROCHDALE BOROUGH COUNCIL	20/12/2016	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	20/12/2016	1554.80	EXTERNAL CONTRACTED PRINTING	V001075896
ROCHDALE BOROUGH COUNCIL	20/12/2016	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	20/12/2016	1000.00	SOFTWARE	V001075897
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	23/12/2016	698094.14	PFI SCHEMES RPIX	V001075898
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	16/12/2016	748.00	PERSONAL BUDGETS - MANAGED	V001075900
ROCHDALE BOROUGH COUNCIL	15/12/2016	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	15/12/2016	783.77	EXTERNAL HIRE	V001075903
ROCHDALE BOROUGH COUNCIL	15/12/2016	FINANCE SERVICES	SLATER GORDON	15/12/2016	1852.00	PROVISIONS UTILISED IN YEAR	V001075906
ROCHDALE BOROUGH COUNCIL	15/12/2016	FINANCE SERVICES	SLATER GORDON	15/12/2016	5556.00	TRANSACTIONS-EXPENDITURE	V001075906
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/12/2016	1810.20	AGENCY STAFF	V001075921
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	23/12/2016	17376.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001075923
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	23/12/2016	7964.00	PURCHASE OF ICT HARDWARE	V001075923
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	19/12/2016	6000.00	IT MAINTENANCE	V001075924
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	19/12/2016	13500.00	IT MAINTENANCE	V001075924
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	RESTORE DOCUMENT MANAGEMENT	19/12/2016	3305.00	DATA COLLECTION	V001075927
ROCHDALE BOROUGH COUNCIL	15/12/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	15/12/2016	950.00	BASIC SALARIES	V001075935
ROCHDALE BOROUGH COUNCIL	22/12/2016	ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	22/12/2016	7838.49	REPAIRS & ALTS OF BUILDINGS	V001075936
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	H BELL & SONS ROCHDALE LTD	20/12/2016	14304.80	PROPERTY - WORKS ELEMENT	V001075967
ROCHDALE BOROUGH COUNCIL	15/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	C A PROPERTIES	15/12/2016	650.00	GRANTS TO OTHER BODIES	V001075981
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	16/12/2016	559.00	CONTRACTS	V001075982
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	20/12/2016	14238.00	PURCHASE OF OTHER EQUIPMENT	V001075993
ROCHDALE BOROUGH COUNCIL	15/12/2016	PHYSICAL DIS & OLDER PEOPLE	HEALTHWATCH ROCHDALE	15/12/2016	39016.90	SERVICE LEVEL AGREEMENTS	V001076003
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	20/12/2016	1654.21	ELECTRICITY	V001076004







ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	523.64	FOSTER PARENTS BASIC ALLOWANCE	V001076314
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V001076317
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	827.64	PROFESSIONAL FEES	V001076329
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001076332
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	827.64	PROFESSIONAL FEES	V001076332
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	758.60	FOSTER PARENTS BASIC ALLOWANCE	V001076335
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001076339
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001076343
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001076347
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001076347
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	653.38	FOSTER PARENTS BASIC ALLOWANCE	V001076349
ROCHDALE BOROUGH COUNCIL	16/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	16/12/2016	680.80	CONTRACTS	V001076350
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	16/12/2016	676.46	FOSTER PARENTS BASIC ALLOWANCE	V001076366
ROCHDALE BOROUGH COUNCIL	19/12/2016	PHYSICAL DIS & OLDER PEOPLE	AXON RESOURCING LIMITED	19/12/2016	8000.00	AGENCY STAFF	V001076376
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	16/12/2016	12436.63	HOME CARE - ADULT SERVICES	V001076378
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	16/12/2016	5666.84	HOME CARE - ADULT SERVICES	V001076383
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	16/12/2016	7254.30	HOME CARE - ADULT SERVICES	V001076395
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	19/12/2016	1176.00	PROVISIONS	V001076455
ROCHDALE BOROUGH COUNCIL	19/12/2016	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	19/12/2016	106196.37	MINOR BUILDING WORKS	V001076460
ROCHDALE BOROUGH COUNCIL	19/12/2016	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	19/12/2016	7006.32	IMPROVEMENTS-MODERNISATION	V001076461
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	19/12/2016	1950.00	AGENCY STAFF	V001076463
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	19/12/2016	1950.00	AGENCY STAFF	V001076464
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	19/12/2016	1950.00	AGENCY STAFF	V001076465
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	19/12/2016	1950.00	AGENCY STAFF	V001076466
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	20/12/2016	7500.00	SOFTWARE	V001076470
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	23/12/2016	-1532.52	PURCHASE OF ICT HARDWARE	V001076472
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	20/12/2016	520.00	EQUIPMENT - GENERAL	V001076474
ROCHDALE BOROUGH COUNCIL	19/12/2016	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	19/12/2016	125670.76	MINOR BUILDING WORKS	V001076479
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	22/12/2016	700.00	FEES / COMMISSION	V001076485
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	22/12/2016	700.00	FEES / COMMISSION	V001076486
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	22/12/2016	1050.00	FEES / COMMISSION	V001076487
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	16/12/2016	3535.00	TRAINING-QUALIFICATION	V001076490
ROCHDALE BOROUGH COUNCIL	16/12/2016	ECONOMY DIRECTORATE	CLYDE & CO	16/12/2016	3028.00	LEGAL SERVICES EXTERNAL	V001076493
ROCHDALE BOROUGH COUNCIL	16/12/2016	ECONOMY DIRECTORATE	CLYDE & CO	16/12/2016	3455.57	LEGAL SERVICES EXTERNAL	V001076494
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	22/12/2016	795.90	ACTIVITIES	V001076495
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	22/12/2016	937.80	ACTIVITIES	V001076496
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALLIDAY JAMES LTD	16/12/2016	781.75	EQUIPMENT - GENERAL	V001076502
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	23/12/2016	527.50	CONTRACTS	V001076503
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	22/12/2016	726.17	AGENCY STAFF	V001076504
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	22/12/2016	1073.83	AGENCY STAFF	V001076504
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	JC APPLICATIONS DEVELOPMENT LTD	16/12/2016	3780.00	WATER CHARGES	V001076505
ROCHDALE BOROUGH COUNCIL	16/12/2016	FINANCE SERVICES	JC APPLICATIONS DEVELOPMENT LTD	16/12/2016	4807.00	WATER CHARGES	V001076506
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	BRIDGEWATER COMMUNITY HEALTHCARE NHS	16/12/2016	707.70	PH OTHER CONTRACTS	V001076508
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	TREATMENT DIRECT LIMITED	16/12/2016	1992.86	CONTRACTED SERVICES	V001076509
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	TREATMENT DIRECT LIMITED	16/12/2016	964.29	CONTRACTED SERVICES	V001076510
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	20/12/2016	4290.00	TRANSACTIONS-EXPENDITURE	V001076512
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	BRIERLEYS FUNERAL SERVICE LIMITED	16/12/2016	1125.00	MISC CHARGES	V001076513
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	22/12/2016	1165.50	EQUIPMENT - GENERAL	V001076514
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/12/2016	1820.00	PH OTHER CONTRACTS	V001076515
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/12/2016	1660.00	PH OTHER CONTRACTS	V001076516
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	19/12/2016	10000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001076520
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	16/12/2016	3789.65	HOME CARE - ADULT SERVICES	V001076521
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/12/2016	8697.92	HOME CARE - ADULT SERVICES	V001076522
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	16/12/2016	2913.98	HOME CARE - ADULT SERVICES	V001076523
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	16/12/2016	2941.41	HOME CARE - ADULT SERVICES	V001076524
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	16/12/2016	3730.18	HOME CARE - ADULT SERVICES	V001076525
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	16/12/2016	3844.05	HOME CARE - ADULT SERVICES	V001076526
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CROWN OIL LIMITED	23/12/2016	550.00	EQUIPMENT - GENERAL	V001076527
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	16/12/2016	4385.03	HOME CARE - ADULT SERVICES	V001076528
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	16/12/2016	5980.09	HOME CARE - ADULT SERVICES	V001076529
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE MEARS GROUP	16/12/2016	632.49	HOME CARE - ADULT SERVICES	V001076530
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	16/12/2016	3470.41	HOME CARE - ADULT SERVICES	V001076531
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	16/12/2016	7904.00	MINOR BUILDING WORKS	V001076537

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	16/12/2016	1954.00	TRANSACTIONS-EXPENDITURE	V001076538
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	16/12/2016	2100.00	TRANSACTIONS-EXPENDITURE	V001076538
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPEARFISH LIMITED	16/12/2016	2900.00	ACTIVITIES	V001076539
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	16/12/2016	12121.53	HOME CARE - ADULT SERVICES	V001076540
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	16/12/2016	525.54	HOME CARE - ADULT SERVICES	V001076541
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	16/12/2016	12604.43	HOME CARE - ADULT SERVICES	V001076542
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	16/12/2016	3218.01	HOME CARE - ADULT SERVICES	V001076543
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	20/12/2016	26237.75	SERVICE LEVEL AGREEMENTS	V001076545
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	23/12/2016	685.50	FOSTER PARENTS BASIC ALLOWANCE	V001076548
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	2811.90	FOSTER PARENTS BASIC ALLOWANCE	V001076549
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3162.90	FOSTER PARENTS BASIC ALLOWANCE	V001076550
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3162.90	FOSTER PARENTS BASIC ALLOWANCE	V001076551
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3081.30	FOSTER PARENTS BASIC ALLOWANCE	V001076552
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3261.30	FOSTER PARENTS BASIC ALLOWANCE	V001076553
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3124.20	FOSTER PARENTS BASIC ALLOWANCE	V001076554
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	2811.90	FOSTER PARENTS BASIC ALLOWANCE	V001076555
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3081.30	FOSTER PARENTS BASIC ALLOWANCE	V001076556
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3124.20	FOSTER PARENTS BASIC ALLOWANCE	V001076557
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3137.10	FOSTER PARENTS BASIC ALLOWANCE	V001076558
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3053.70	FOSTER PARENTS BASIC ALLOWANCE	V001076559
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/12/2016	3124.20	FOSTER PARENTS BASIC ALLOWANCE	V001076560
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	DEPAUL UK	23/12/2016	1028.57	YOUNG PEOPLES RENTS	V001076561
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	16/12/2016	527.91	FOSTER PARENTS BASIC ALLOWANCE	V001076564
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	23/12/2016	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001076565
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING LTD	16/12/2016	759.00	FOSTER PARENTS BASIC ALLOWANCE	V001076566
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	16/12/2016	12160.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001076567
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	NUGENT CARE	16/12/2016	3857.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001076568
ROCHDALE BOROUGH COUNCIL	20/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/12/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001076569
ROCHDALE BOROUGH COUNCIL	20/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/12/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001076570
ROCHDALE BOROUGH COUNCIL	20/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001076571
ROCHDALE BOROUGH COUNCIL	20/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001076572
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	16/12/2016	14100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001076573
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	16/12/2016	2741.97	YOUNG PEOPLES RENTS	V001076574
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	LOUISE CORLETT LTD	16/12/2016	718.75	ADVERTISING	V001076575
ROCHDALE BOROUGH COUNCIL	19/12/2016	CHILDREN'S SOCIAL CARE	LOUISE CORLETT LTD	19/12/2016	718.75	ADVERTISING	V001076576
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	16/12/2016	4382.96	HOME CARE - ADULT SERVICES	V001076578
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	16/12/2016	10000.00	MANDATORY AWARDS	V001076579
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	APA CONCRETE REPAIRS LTD	23/12/2016	995.00	IMPROVEMENTS-MODERNISATION	V001076580
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	16/12/2016	859.52	SHORT TERM CARE - RESIDENTIAL	V001076581
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	16/12/2016	2578.56	SHORT TERM CARE - RESIDENTIAL	V001076582
ROCHDALE BOROUGH COUNCIL	19/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEYTON HEALTHCARE NO 12 LIMITED IN ADMINISTRATION	19/12/2016	2693.10	SHORT TERM CARE - RESIDENTIAL	V001076583
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	16/12/2016	2578.56	SHORT TERM CARE - RESIDENTIAL	V001076584
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	20/12/2016	721.00	EQUIPMENT - GENERAL	V001076585
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	J MARLAND DECORATORS	16/12/2016	600.00	REPAIRS & ALTS OF BUILDINGS	V001076590
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	16/12/2016	577.01	PH LCS PAYMENTS	V001076592
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	16/12/2016	3595.13	PH LCS PAYMENTS	V001076594
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	16/12/2016	3037.13	PH LCS PAYMENTS	V001076603
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076618
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076619
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076620
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076621
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076622
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076623
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076625
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	1126.87	YOUNG PEOPLES RENTS	V001076626
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	760.00	HOMELESS & VULNERABLE	V001076627
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	760.00	HOMELESS & VULNERABLE	V001076628
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076629
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076630
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	760.00	HOMELESS & VULNERABLE	V001076631
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	760.00	HOMELESS & VULNERABLE	V001076632
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001076633
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001076634

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076635
ROCHDALE BOROUGH COUNCIL	16/12/2016	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	16/12/2016	928.00	YOUNG PEOPLES RENTS	V001076636
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	16/12/2016	966.42	TAXI HIRE	V001076639
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	16/12/2016	2790.80	TAXI HIRE	V001076641
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	16/12/2016	2396.02	TAXI HIRE	V001076642
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	16/12/2016	2217.16	TAXI HIRE	V001076643
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	16/12/2016	2221.78	TAXI HIRE	V001076644
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	16/12/2016	2902.24	TAXI HIRE	V001076645
ROCHDALE BOROUGH COUNCIL	16/12/2016	PHYSICAL DIS & OLDER PEOPLE	AXON RESOURCING LIMITED	16/12/2016	4000.00	AGENCY STAFF	V001076651
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	16/12/2016	5715.74	GRANTS TO THE NON VOLUNTARY SECTOR	V001076653
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	16/12/2016	34655.30	GRANTS TO THE NON VOLUNTARY SECTOR	V001076653
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	16/12/2016	56951.75	GRANTS TO THE NON VOLUNTARY SECTOR	V001076653
ROCHDALE BOROUGH COUNCIL	16/12/2016	EARLY HELP AND SCHOOLS	ASTAR STUDIOS PROFESSIONAL RECORDING STUDIOS	16/12/2016	1200.00	EQUIPMENT - GENERAL	V001076655
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CONNECTIONS TRUST TRADING LTD	23/12/2016	2000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001076657
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	23/12/2016	4737.16	OIL	V001076658
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	16/12/2016	507.50	ACTIVITIES	V001076671
ROCHDALE BOROUGH COUNCIL	16/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	16/12/2016	882.00	ACTIVITIES	V001076672
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	AQUABLAST SERVICES LIMITED	23/12/2016	2430.00	SEWERAGE	V001076673
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	23/12/2016	2605.84	ENVIRONMENTAL WORKS LANDSCAPE	V001076676
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	23/12/2016	650.00	MAINTENANCE	V001076677
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	16/12/2016	6637.50	PUBLICITY	V001076680
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	16/12/2016	9750.00	EQUIPMENT - GENERAL	V001076682
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	22/12/2016	845.00	TRAINING-QUALIFICATION	V001076693
ROCHDALE BOROUGH COUNCIL	19/12/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	19/12/2016	51205.00	OTHER AGENCIES	V001076705
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	19/12/2016	6989.40	TRANSACTIONS-EXPENDITURE	V001076717
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	19/12/2016	1625.00	EQUIPMENT - GENERAL	V001076718
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	19/12/2016	1625.00	EQUIPMENT - GENERAL	V001076719
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	NO WORRIES IT LTD	23/12/2016	7656.00	ACTIVITIES	V001076721
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NG BAILEY	19/12/2016	16358.61	PROPERTY - WORKS ELEMENT	V001076725
ROCHDALE BOROUGH COUNCIL	19/12/2016	PROPERTY AND HIGHWAYS	BROXAP LIMITED	19/12/2016	1272.99	IMPROVEMENTS-MODERNISATION	V001076726
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	22/12/2016	8577.26	ACTIVITIES	V001076751
ROCHDALE BOROUGH COUNCIL	19/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/12/2016	1587.48	PRINTING & STATIONERY	V001076752
ROCHDALE BOROUGH COUNCIL	19/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/12/2016	2275.73	PRINTING & STATIONERY	V001076753
ROCHDALE BOROUGH COUNCIL	19/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/12/2016	529.12	PRINTING & STATIONERY	V001076754
ROCHDALE BOROUGH COUNCIL	19/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/12/2016	2871.05	PRINTING & STATIONERY	V001076755
ROCHDALE BOROUGH COUNCIL	19/12/2016	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	19/12/2016	1446.32	PRINTING & STATIONERY	V001076756
ROCHDALE BOROUGH COUNCIL	19/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	19/12/2016	947.16	RESIDENTIAL LONG TERM	V001076770
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	23/12/2016	1200.00	EQUIPMENT - GENERAL	V001076778
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	23/12/2016	1000.00	EVENTS	V001076779
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	515.62	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	827.32	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	827.32	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	838.48	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	902.41	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	902.43	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	964.02	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1023.07	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.13	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.15	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.15	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.15	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.15	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.15	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.15	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1299.84	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1538.01	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.13	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1034.15	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1048.10	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	ECONOMY DIRECTORATE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	726.76	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	652.31	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	665.26	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	665.26	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	682.08	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	683.76	AGENCY STAFF	V001076784

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	683.76	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	961.61	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1503.29	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1503.29	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	514.38	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	537.73	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	579.42	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	592.11	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	613.18	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	630.55	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	641.58	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	659.22	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	717.10	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	747.40	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	828.43	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1190.85	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1468.70	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1468.70	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	546.50	AGILISYS CONTRACT	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	665.26	LEGAL SERVICES INTERNAL	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	902.41	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	902.41	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	910.20	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1048.10	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	1048.10	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	528.36	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	559.08	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	568.97	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	656.50	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	705.71	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	708.64	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	711.59	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	734.40	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	734.40	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	755.75	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	762.55	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	777.70	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	813.05	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	832.78	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	835.83	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	934.62	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	22/12/2016	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	22/12/2016	965.38	AGENCY STAFF	V001076784
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	COURTYARD CARE LIMITED	20/12/2016	630.00	TRAVELLING GENERAL EXPENSES	V001076787
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	20/12/2016	1050.00	OTHER EST - SEN PROVISION	V001076788
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	20/12/2016	2625.00	OTHER EST - SEN PROVISION	V001076789
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	20/12/2016	770.00	OTHER EST - SEN PROVISION	V001076790
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	TRAVELLING LIGHTS LTD	23/12/2016	3050.00	EVENTS	V001076791
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	19/12/2016	2640.00	TRANSACTIONS-EXPENDITURE	V001076794
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	19/12/2016	3520.00	TRANSACTIONS-EXPENDITURE	V001076795
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON & SONS LTD	19/12/2016	3520.00	TRANSACTIONS-EXPENDITURE	V001076796
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	23/12/2016	3649.11	CONDITION SURVEYS	V001076801
ROCHDALE BOROUGH COUNCIL	20/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	20/12/2016	1905.60	TAXI HIRE	V001076809
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	19/12/2016	1953.12	TAXI HIRE	V001076810
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	23/12/2016	580.00	TAXI HIRE	V001076816
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	23/12/2016	599.00	TAXI HIRE	V001076816
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	23/12/2016	670.00	TAXI HIRE	V001076816
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	23/12/2016	575.00	ACTIVITIES	V001076818
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	23/12/2016	521.00	ACTIVITIES	V001076819
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	23/12/2016	571.75	ACTIVITIES	V001076820
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	OSBORNE RICHARDSON	23/12/2016	697.00	ACTIVITIES	V001076821
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/12/2016	1095.00	DEMOLITION	V001076824
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	D HUGHES DEMOLITION	23/12/2016	1623.60	DEMOLITION	V001076825
ROCHDALE BOROUGH COUNCIL	19/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DEREK WINTER SENIOR CORONER	19/12/2016	613.10	CONSULTANT FEES	V001076826

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/12/2016	995.36	CHARGES-COMMITAL	V001076831
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/12/2016	3359.86	CHARGES-COMMITAL	V001076832
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/12/2016	2437.51	CHARGES-COMMITAL	V001076833
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/12/2016	3505.43	CHARGES-COMMITAL	V001076834
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/12/2016	22983.44	CHARGES-COMMITAL	V001076835
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/12/2016	22983.44	CHARGES-COMMITAL	V001076836
ROCHDALE BOROUGH COUNCIL	19/12/2016	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	19/12/2016	22983.44	CHARGES-COMMITAL	V001076837
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	23/12/2016	1075.00	AGENCY STAFF	V001076838
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE CONTROL	RBS	23/12/2016	9366.88	TRANSACTIONS-EXPENDITURE	V001076845
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE CONTROL	RBS	23/12/2016	102721.77	TRANSACTIONS-EXPENDITURE	V001076846
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	23/12/2016	3231.00	SECURITY	V001076848
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	KEOGHS LLP	23/12/2016	1066.00	INPUT VAT - ADJUSTMENTS	V001076849
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	20/12/2016	3153.70	HOME CARE - ADULT SERVICES	V001076855
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	23/12/2016	2667.50	CAPITAL SALARIES	V001076880
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	PJS MUSIC SERVICES	23/12/2016	787.00	CAPITATION OTHER	V001076881
ROCHDALE BOROUGH COUNCIL	20/12/2016	LEARNING DIS & MENTAL HEALTH	PETRUS	20/12/2016	22100.00	SERVICE LEVEL AGREEMENTS	V001076886
ROCHDALE BOROUGH COUNCIL	20/12/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	20/12/2016	63272.21	OTHER AGENCIES	V001076891
ROCHDALE BOROUGH COUNCIL	20/12/2016	BETTER CARE FUND POOLED BUDGET	ROSS CARE	20/12/2016	59515.54	OTHER AGENCIES	V001076892
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FLEET LINE MARKERS LTD	23/12/2016	1710.00	EQUIPMENT - GENERAL	V001076893
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/12/2016	2578.56	ASSESSMENT CARE	V001076897
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/12/2016	2578.56	SHORT TERM CARE - RESIDENTIAL	V001076899
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/12/2016	859.52	SHORT TERM CARE - RESIDENTIAL	V001076900
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/12/2016	1964.62	ASSESSMENT CARE	V001076901
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/12/2016	2578.56	ASSESSMENT CARE	V001076902
ROCHDALE BOROUGH COUNCIL	20/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/12/2016	736.73	SHORT TERM CARE - RESIDENTIAL	V001076903
ROCHDALE BOROUGH COUNCIL	20/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	20/12/2016	6263.79	OTHER LA'S - SEN PROVISION	V001076994
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	11724.23	OTHER LA'S - SEN PROVISION	V001077015
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	15208.79	OTHER LA'S - SEN PROVISION	V001077019
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	16359.61	OTHER LA'S - SEN PROVISION	V001077045
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	8920.80	OTHER LA'S - SEN PROVISION	V001077057
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	14975.94	OTHER LA'S - SEN PROVISION	V001077062
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	8476.58	OTHER LA'S - SEN PROVISION	V001077103
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	12253.08	OTHER LA'S - SEN PROVISION	V001077141
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	11483.26	OTHER LA'S - SEN PROVISION	V001077144
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	7325.86	OTHER LA'S - SEN PROVISION	V001077147
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	5649.42	OTHER LA'S - SEN PROVISION	V001077152
ROCHDALE BOROUGH COUNCIL	20/12/2016	ECONOMY DIRECTORATE	MIDDLETON HERITAGE & CONSERVATION GROUP	20/12/2016	2377.20	GRANTS TO OTHER BODIES	V001077252
ROCHDALE BOROUGH COUNCIL	20/12/2016	ECONOMY DIRECTORATE	MIDDLETON HERITAGE & CONSERVATION GROUP	20/12/2016	2196.97	GRANTS TO OTHER BODIES	V001077253
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	14720.98	OTHER LA'S - SEN PROVISION	V001077256
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	9004.90	OTHER LA'S - SEN PROVISION	V001077257
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	14720.98	OTHER LA'S - SEN PROVISION	V001077258
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	14968.86	OTHER LA'S - SEN PROVISION	V001077259
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	13765.04	OTHER LA'S - SEN PROVISION	V001077260
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	23/12/2016	11724.22	OTHER LA'S - SEN PROVISION	V001077261
ROCHDALE BOROUGH COUNCIL	20/12/2016	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	20/12/2016	8550.00	SOFTWARE	V001077262
ROCHDALE BOROUGH COUNCIL	20/12/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	20/12/2016	4016.74	ACTIVITIES	V001077272
ROCHDALE BOROUGH COUNCIL	16/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	PERFECT CIRCLE CONSULTANCY LTD	16/12/2016	500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001077280
ROCHDALE BOROUGH COUNCIL	21/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	21/12/2016	3980.00	ROAD TAX	V001077364
ROCHDALE BOROUGH COUNCIL	21/12/2016	CHILDREN'S SOCIAL CARE	KEYSTONE PROPERTIES (UK) LTD	21/12/2016	500.00	FURNITURE - GENERAL	V001077365
ROCHDALE BOROUGH COUNCIL	21/12/2016	ECONOMY DIRECTORATE	DAVRIC CONSTRUCTION PROJECTS LIMITED	21/12/2016	41013.04	GRANTS TO OTHER BODIES	V001077366
ROCHDALE BOROUGH COUNCIL	21/12/2016	EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD	21/12/2016	12500.00	GRANTS TO THE VOLUNTARY SECTOR	V001077369
ROCHDALE BOROUGH COUNCIL	21/12/2016	EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH	21/12/2016	10000.00	GRANTS TO THE VOLUNTARY SECTOR	V001077370
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1470.00	MANDATORY AWARDS	V001077376
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	EMW LAW LLP	23/12/2016	290000.00	LAND-ACQUISITION	V001077391
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	23/12/2016	34583.33	CITIZENS ADVICE BUREAU	V001077393
ROCHDALE BOROUGH COUNCIL	23/12/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/12/2016	52581.00	TRANSACTIONS-EXPENDITURE	V001077394
ROCHDALE BOROUGH COUNCIL	23/12/2016	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/12/2016	255271.00	TRANSACTIONS-EXPENDITURE	V001077394
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CRIMBLE CROFT COMMUNITY CENTRE	23/12/2016	8125.00	GRANTS TO THE VOLUNTARY SECTOR	V001077395
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW & SONS	23/12/2016	3187.50	RENTS	V001077396
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	23/12/2016	43000.00	SECURITY	V001077397
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	23/12/2016	1702.75	ACTIVITIES	V001077398
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DEMESNE COMMUNITY ASSOCIATION	23/12/2016	10100.00	GRANTS TO THE VOLUNTARY SECTOR	V001077399
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	23/12/2016	7475.00	GRANTS TO THE VOLUNTARY SECTOR	V001077400

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	23/12/2016	11675.00	GRANTS TO THE VOLUNTARY SECTOR	V001077401
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SPARTH COMMUNITY CENTRE	23/12/2016	11425.00	GRANTS TO THE VOLUNTARY SECTOR	V001077402
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/12/2016	1249200.00	WASTE DISPOSAL LEVY	V001077403
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/12/2016	34124.25	CONTRACTED SERVICES	V001077405
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	23/12/2016	15166.67	CONTRACTED SERVICES	V001077406
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BURNSIDE CENTRE ACCOUNT	23/12/2016	6550.00	GRANTS TO THE VOLUNTARY SECTOR	V001077407
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTH AREA PARTNERSHIP	23/12/2016	4125.00	GRANTS TO THE VOLUNTARY SECTOR	V001077408
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MEADOWFIELD COMMUNITY CENTRE	23/12/2016	9575.00	GRANTS TO THE VOLUNTARY SECTOR	V001077409
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	SUDDEN & BRIMROD COMMUNITY CENTRE	23/12/2016	2325.00	GRANTS TO THE VOLUNTARY SECTOR	V001077410
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	23/12/2016	10800.00	GRANTS TO THE VOLUNTARY SECTOR	V001077411
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	TURF HILL INITIATIVE CENTRE	23/12/2016	2800.00	GRANTS TO THE VOLUNTARY SECTOR	V001077412
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	23/12/2016	8375.00	GRANTS TO THE VOLUNTARY SECTOR	V001077413
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	EARLY BREAK	23/12/2016	94850.00	CONTRACTED SERVICES	V001077414
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	PENNINE CARE NHS	23/12/2016	143727.00	CONTRACTED SERVICES	V001077415
ROCHDALE BOROUGH COUNCIL	23/12/2016	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/12/2016	683128.00	TRANSACTIONS-EXPENDITURE	V001077418
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	23/12/2016	43625.00	RENTS	V001077419
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	23/12/2016	1192.50	RENTS	V001077422
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	23/12/2016	8228.25	GRANTS TO THE NON VOLUNTARY SECTOR	V001077424
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	23/12/2016	10689.11	OTHER LOCAL AUTHORITIES	V001077425
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	23/12/2016	750.00	SUPPLIES AND SERVICES PROVISION	V001077426
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	23/12/2016	50651.67	CONTRACTS	V001077427
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	23/12/2016	9351.91	ACTIVITIES	V001077428
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	BARNARDOS	23/12/2016	10335.17	ACTIVITIES	V001077429
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	ENLIGHTENING	23/12/2016	2695.91	ACTIVITIES	V001077430
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	23/12/2016	1250.00	ACTIVITIES	V001077431
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	23/12/2016	3320.83	ACTIVITIES	V001077432
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	23/12/2016	36175.00	LINK 4 LIFE CONTRACT	V001077433
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	23/12/2016	12250.00	LINK 4 LIFE CONTRACT	V001077434
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	LINK4LIFE (CHARITY)	23/12/2016	234681.00	LINK 4 LIFE CONTRACT	V001077434
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	LINK4LIFE (TRADING)	23/12/2016	6225.00	LINK 4 LIFE CONTRACT	V001077435
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	ROCHDALE GATEWAY LEISURE LIMITED	23/12/2016	1088.31	ACTIVITIES	V001077436
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	RAINBOW SCENT	23/12/2016	2831.96	ACTIVITIES	V001077437
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	23/12/2016	4200.00	GRANTS TO THE VOLUNTARY SECTOR	V001077438
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	HIGH LEVEL (NORTHERN) TRUST	23/12/2016	93900.00	CONTRACTED SERVICES	V001077439
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEMERE COMMUNITY CENTRE	23/12/2016	3275.00	GRANTS TO THE VOLUNTARY SECTOR	V001077440
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE WOMENS WELFARE ASSOCIATION	23/12/2016	4550.00	GRANTS TO THE VOLUNTARY SECTOR	V001077441
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	HORNBEAM CPAM LIMITED	23/12/2016	11515.00	RENTS	V001077442
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	CAUDWELL CHILDREN	23/12/2016	1224.50	ACTIVITIES	V001077445
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	HORNBEAM CPAM LIMITED	23/12/2016	2906.30	RENTS	V001077446
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	23/12/2016	263056.00	VIRGIN CARE	V001077447
ROCHDALE BOROUGH COUNCIL	21/12/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	21/12/2016	2145.50	ACTIVITIES	V001077452
ROCHDALE BOROUGH COUNCIL	21/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	21/12/2016	627.80	TAXI HIRE	V001077455
ROCHDALE BOROUGH COUNCIL	21/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	21/12/2016	653.47	TAXI HIRE	V001077455
ROCHDALE BOROUGH COUNCIL	21/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	21/12/2016	680.00	TAXI HIRE	V001077455
ROCHDALE BOROUGH COUNCIL	21/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	21/12/2016	687.20	TAXI HIRE	V001077455
ROCHDALE BOROUGH COUNCIL	21/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	21/12/2016	1692.48	FOSTER PARENTS BASIC ALLOWANCE	V001077463
ROCHDALE BOROUGH COUNCIL	21/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	21/12/2016	2088.00	FOSTER PARENTS BASIC ALLOWANCE	V001077463
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/12/2016	2072.80	PROPERTY - WORKS ELEMENT	V001077464
ROCHDALE BOROUGH COUNCIL	23/12/2016	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/12/2016	2448.00	PROPERTY - WORKS ELEMENT	V001077464
ROCHDALE BOROUGH COUNCIL	21/12/2016	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	21/12/2016	3582.00	ADOPTION PAYMENTS	V001077465
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	JACKSON JACKSON & SONS LTD	23/12/2016	58051.90	MINOR BUILDING WORKS	V001077466
ROCHDALE BOROUGH COUNCIL	21/12/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	21/12/2016	411585.71	PFI SCHEMES RPIX	V001077469
ROCHDALE BOROUGH COUNCIL	21/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	21/12/2016	891.00	DAY CARE	V001077470
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CASTLEROCK RECRUITMENT GROUP LTD	23/12/2016	727.84	HOME CARE - ADULT SERVICES	V001077471
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	23/12/2016	321982.20	PFI SCHEMES RPIX	V001077472
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	22/12/2016	2185.00	MINOR BUILDING WORKS	V001077475
ROCHDALE BOROUGH COUNCIL	21/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	21/12/2016	910.84	RENT ALLOWS-PRIVATE TENANTS ST	V001077480
ROCHDALE BOROUGH COUNCIL	21/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	21/12/2016	839.86	RENT ALLOWS-PRIVATE TENANTS ST	V001077481
ROCHDALE BOROUGH COUNCIL	21/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	21/12/2016	671.28	RENT ALLOWS-PRIVATE TENANTS ST	V001077482
ROCHDALE BOROUGH COUNCIL	21/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	21/12/2016	598.36	RENT ALLOWS-PRIVATE TENANTS ST	V001077504
ROCHDALE BOROUGH COUNCIL	21/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	21/12/2016	548.10	RENT ALLOWS-PRIVATE TENANTS ST	V001077511
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	584.68	RESIDENTIAL LONG TERM	V001077512
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077513

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	23/12/2016	1008.20	RESIDENTIAL LONG TERM	V001077514
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	545.24	RESIDENTIAL LONG TERM	V001077515
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	23/12/2016	2075.00	RESIDENTIAL LONG TERM	V001077516
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	23/12/2016	698.62	NURSING LONG TERM	V001077517
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	23/12/2016	2268.84	RESIDENTIAL LONG TERM	V001077518
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077519
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077520
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001077521
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077522
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	1100.36	NURSING LONG TERM	V001077523
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	731.50	NURSING LONG TERM	V001077524
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077526
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	578.54	NURSING LONG TERM	V001077527
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	23/12/2016	953.24	RESIDENTIAL LONG TERM	V001077528
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	515.68	RESIDENTIAL LONG TERM	V001077529
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077530
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	610.64	NURSING LONG TERM	V001077531
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE ELMS	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001077532
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2336.78	RESIDENTIAL LONG TERM	V001077533
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	575.00	RESIDENTIAL LONG TERM	V001077534
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077535
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077536
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	1738.08	RESIDENTIAL LONG TERM	V001077537
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	1738.08	RESIDENTIAL LONG TERM	V001077538
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001077539
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	23/12/2016	1068.54	NURSING LONG TERM	V001077540
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	600.12	RESIDENTIAL LONG TERM	V001077541
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	736.80	NURSING LONG TERM	V001077542
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	736.80	NURSING LONG TERM	V001077543
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077545
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077547
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077548
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	588.28	RESIDENTIAL LONG TERM	V001077549
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	617.94	RESIDENTIAL LONG TERM	V001077550
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077551
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/12/2016	544.68	RESIDENTIAL LONG TERM	V001077552
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	602.82	RESIDENTIAL LONG TERM	V001077553
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	23/12/2016	1015.60	RESIDENTIAL LONG TERM	V001077555
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	613.98	RESIDENTIAL LONG TERM	V001077556
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	595.46	NURSING LONG TERM	V001077557
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	23/12/2016	3413.08	RESIDENTIAL LONG TERM	V001077558
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	646.30	NURSING LONG TERM	V001077559
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077561
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/12/2016	582.80	RESIDENTIAL LONG TERM	V001077562
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077563
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077564
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	23/12/2016	761.10	NURSING LONG TERM	V001077565
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	2683.96	RESIDENTIAL LONG TERM	V001077566
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077567
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	23/12/2016	608.12	RESIDENTIAL LONG TERM	V001077568
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	800.00	RESIDENTIAL LONG TERM	V001077569
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	23/12/2016	545.04	RESIDENTIAL LONG TERM	V001077570
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077571
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	23/12/2016	1148.80	RESIDENTIAL LONG TERM	V001077572
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	23/12/2016	571.20	RESIDENTIAL LONG TERM	V001077573
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	679.74	RESIDENTIAL LONG TERM	V001077574
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	1682.60	RESIDENTIAL LONG TERM	V001077575
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	23/12/2016	1702.46	RESIDENTIAL LONG TERM	V001077576
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077577
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	23/12/2016	662.82	RESIDENTIAL LONG TERM	V001077578
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	23/12/2016	625.84	RESIDENTIAL LONG TERM	V001077579
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001077580
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077581



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077583
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	686.90	NURSING LONG TERM	V001077584
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	23/12/2016	3565.26	RESIDENTIAL LONG TERM	V001077585
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077586
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077587
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	23/12/2016	1606.68	RESIDENTIAL LONG TERM	V001077588
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	-598.12	NURSING LONG TERM	V001077590
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	23/12/2016	537.28	RESIDENTIAL LONG TERM	V001077591
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	591.68	NURSING LONG TERM	V001077592
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001077593
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	23/12/2016	1070.32	NURSING LONG TERM	V001077594
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	716.80	RESIDENTIAL LONG TERM	V001077595
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	23/12/2016	766.60	RESIDENTIAL LONG TERM	V001077596
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077599
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	23/12/2016	609.00	RESIDENTIAL LONG TERM	V001077600
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	23/12/2016	609.00	RESIDENTIAL LONG TERM	V001077601
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	KINGARTH LTD	23/12/2016	2601.20	RESIDENTIAL LONG TERM	V001077602
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	682.00	RESIDENTIAL LONG TERM	V001077603
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	682.00	RESIDENTIAL LONG TERM	V001077604
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2579.70	RESIDENTIAL LONG TERM	V001077605
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2573.10	RESIDENTIAL LONG TERM	V001077606
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	23/12/2016	3000.00	RESIDENTIAL LONG TERM	V001077607
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	23/12/2016	3000.00	RESIDENTIAL LONG TERM	V001077608
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001077609
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	736.80	NURSING LONG TERM	V001077610
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FITZROY	23/12/2016	2122.96	RESIDENTIAL LONG TERM	V001077611
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2381.80	RESIDENTIAL LONG TERM	V001077612
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2444.00	RESIDENTIAL LONG TERM	V001077613
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	23/12/2016	2978.06	RESIDENTIAL LONG TERM	V001077614
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	969.42	RESIDENTIAL LONG TERM	V001077616
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	3328.04	RESIDENTIAL LONG TERM	V001077617
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2637.08	RESIDENTIAL LONG TERM	V001077618
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	1742.90	RESIDENTIAL LONG TERM	V001077619
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	2187.34	RESIDENTIAL LONG TERM	V001077620
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	2334.92	RESIDENTIAL LONG TERM	V001077621
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	1865.40	RESIDENTIAL LONG TERM	V001077622
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	23/12/2016	2075.48	RESIDENTIAL LONG TERM	V001077623
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	1632.46	RESIDENTIAL LONG TERM	V001077624
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	1749.10	RESIDENTIAL LONG TERM	V001077625
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	23/12/2016	1821.10	RESIDENTIAL LONG TERM	V001077626
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	23/12/2016	1200.00	RESIDENTIAL LONG TERM	V001077627
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	23/12/2016	1200.00	RESIDENTIAL LONG TERM	V001077628
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	23/12/2016	2064.88	RESIDENTIAL LONG TERM	V001077629
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	23/12/2016	838.36	RESIDENTIAL LONG TERM	V001077630
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2112.00	RESIDENTIAL LONG TERM	V001077631
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	23/12/2016	6504.38	RESIDENTIAL LONG TERM	V001077632
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2186.10	RESIDENTIAL LONG TERM	V001077633
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077634
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	1491.10	RESIDENTIAL LONG TERM	V001077635
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	551.62	RESIDENTIAL LONG TERM	V001077636
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	1775.90	RESIDENTIAL LONG TERM	V001077637
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001077638
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077639
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077640
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077641
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077642
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077643
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	806.52	NURSING LONG TERM	V001077644
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	846.04	NURSING LONG TERM	V001077645
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	636.30	NURSING LONG TERM	V001077646
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	23/12/2016	1618.80	RESIDENTIAL LONG TERM	V001077647
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	23/12/2016	3001.26	RESIDENTIAL LONG TERM	V001077648
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077649

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001077650
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	23/12/2016	2115.98	RESIDENTIAL LONG TERM	V001077651
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	23/12/2016	699.02	RESIDENTIAL LONG TERM	V001077652
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	23/12/2016	5399.70	RESIDENTIAL LONG TERM	V001077653
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077654
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2018.90	RESIDENTIAL LONG TERM	V001077655
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	23/12/2016	2854.88	RESIDENTIAL LONG TERM	V001077656
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	897.70	NURSING LONG TERM	V001077657
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	598.82	NURSING LONG TERM	V001077658
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	23/12/2016	3513.50	RESIDENTIAL LONG TERM	V001077659
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	23/12/2016	1184.00	RESIDENTIAL LONG TERM	V001077660
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	23/12/2016	803.70	RESIDENTIAL LONG TERM	V001077661
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	23/12/2016	541.08	NURSING LONG TERM	V001077662
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	806.52	RESIDENTIAL LONG TERM	V001077663
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	1460.28	RESIDENTIAL LONG TERM	V001077664
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	961.62	RESIDENTIAL LONG TERM	V001077666
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	961.62	RESIDENTIAL LONG TERM	V001077667
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	978.90	RESIDENTIAL LONG TERM	V001077668
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	978.90	RESIDENTIAL LONG TERM	V001077669
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	1837.44	RESIDENTIAL LONG TERM	V001077671
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	897.70	NURSING LONG TERM	V001077673
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	546.04	RESIDENTIAL LONG TERM	V001077674
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	571.88	NURSING LONG TERM	V001077675
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/12/2016	559.42	RESIDENTIAL LONG TERM	V001077677
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077679
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077680
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1977.33	NURSING LONG TERM	V001077681
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	2775.26	NURSING LONG TERM	V001077682
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1422.90	NURSING LONG TERM	V001077683
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1422.90	NURSING LONG TERM	V001077684
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1422.90	NURSING LONG TERM	V001077685
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1422.90	NURSING LONG TERM	V001077686
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1422.90	NURSING LONG TERM	V001077687
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1422.90	NURSING LONG TERM	V001077688
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1422.90	NURSING LONG TERM	V001077689
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	578.84	RESIDENTIAL LONG TERM	V001077690
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	23/12/2016	1714.24	RESIDENTIAL LONG TERM	V001077691
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	578.94	RESIDENTIAL LONG TERM	V001077692
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DALESVIEW	23/12/2016	4929.10	RESIDENTIAL LONG TERM	V001077693
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	23/12/2016	3363.10	RESIDENTIAL LONG TERM	V001077694
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	23/12/2016	657.28	RESIDENTIAL LONG TERM	V001077695
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	23/12/2016	657.28	RESIDENTIAL LONG TERM	V001077696
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2311.30	RESIDENTIAL LONG TERM	V001077697
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2131.00	RESIDENTIAL LONG TERM	V001077698
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	23/12/2016	2168.64	RESIDENTIAL LONG TERM	V001077699
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	23/12/2016	1480.10	NURSING LONG TERM	V001077700
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	23/12/2016	584.10	RESIDENTIAL LONG TERM	V001077701
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	578.76	RESIDENTIAL LONG TERM	V001077702
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	23/12/2016	565.58	RESIDENTIAL LONG TERM	V001077703
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	631.20	RESIDENTIAL LONG TERM	V001077704
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001077705
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077706
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001077707
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001077708
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077709
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	592.12	RESIDENTIAL LONG TERM	V001077710
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	839.70	NURSING LONG TERM	V001077711
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077712
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077714
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077715
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	502.76	RESIDENTIAL LONG TERM	V001077716
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	23/12/2016	2299.70	RESIDENTIAL LONG TERM	V001077717
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	543.08	RESIDENTIAL LONG TERM	V001077718

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	543.08	RESIDENTIAL LONG TERM	V001077719
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077722
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	23/12/2016	2400.00	RESIDENTIAL LONG TERM	V001077723
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	RANDOMLIGHT LIMITED	23/12/2016	2400.00	RESIDENTIAL LONG TERM	V001077724
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	629.58	RESIDENTIAL LONG TERM	V001077727
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	594.52	RESIDENTIAL LONG TERM	V001077728
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	521.26	RESIDENTIAL LONG TERM	V001077729
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	614.12	RESIDENTIAL LONG TERM	V001077730
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077731
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077732
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077733
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	23/12/2016	552.06	RESIDENTIAL LONG TERM	V001077734
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	23/12/2016	583.54	RESIDENTIAL LONG TERM	V001077735
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077736
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	927.40	RESIDENTIAL LONG TERM	V001077737
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077738
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	612.12	RESIDENTIAL LONG TERM	V001077739
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	612.12	RESIDENTIAL LONG TERM	V001077740
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	23/12/2016	619.54	RESIDENTIAL LONG TERM	V001077741
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	549.54	RESIDENTIAL LONG TERM	V001077742
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077743
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077744
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077745
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/12/2016	509.80	RESIDENTIAL LONG TERM	V001077746
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077747
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	588.20	RESIDENTIAL LONG TERM	V001077749
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	559.30	RESIDENTIAL LONG TERM	V001077751
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077752
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	23/12/2016	675.34	RESIDENTIAL LONG TERM	V001077754
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077755
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001077757
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001077758
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	620.74	RESIDENTIAL LONG TERM	V001077759
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077760
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077762
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	1632.40	RESIDENTIAL LONG TERM	V001077765
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	1632.40	RESIDENTIAL LONG TERM	V001077766
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077767
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	23/12/2016	784.40	RESIDENTIAL LONG TERM	V001077768
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077769
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	602.12	RESIDENTIAL LONG TERM	V001077771
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	541.08	NURSING LONG TERM	V001077778
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	23/12/2016	576.28	RESIDENTIAL LONG TERM	V001077779
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077780
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	600.12	RESIDENTIAL LONG TERM	V001077781
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077782
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	622.44	RESIDENTIAL LONG TERM	V001077784
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077786
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	23/12/2016	618.60	NURSING LONG TERM	V001077788
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077789
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/12/2016	587.02	RESIDENTIAL LONG TERM	V001077790
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	728.90	NURSING LONG TERM	V001077792
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	23/12/2016	552.72	RESIDENTIAL LONG TERM	V001077796
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	802.48	NURSING LONG TERM	V001077798
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	802.48	NURSING LONG TERM	V001077799
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077800
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077801
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077802
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077803
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	601.34	RESIDENTIAL LONG TERM	V001077804
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	562.06	NURSING LONG TERM	V001077805
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	562.06	NURSING LONG TERM	V001077806
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	599.96	NURSING LONG TERM	V001077807

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	583.04	RESIDENTIAL LONG TERM	V001077808
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	23/12/2016	595.09	RESIDENTIAL LONG TERM	V001077810
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001077811
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077812
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	23/12/2016	802.48	RESIDENTIAL LONG TERM	V001077814
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	23/12/2016	802.48	RESIDENTIAL LONG TERM	V001077815
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	23/12/2016	1976.00	NURSING LONG TERM	V001077816
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077818
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077819
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077820
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	585.94	RESIDENTIAL LONG TERM	V001077821
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077822
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077823
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001077824
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	614.02	RESIDENTIAL LONG TERM	V001077826
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	23/12/2016	924.00	RESIDENTIAL LONG TERM	V001077829
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077830
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	609.18	RESIDENTIAL LONG TERM	V001077831
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	605.30	RESIDENTIAL LONG TERM	V001077832
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	595.64	NURSING LONG TERM	V001077833
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	595.64	NURSING LONG TERM	V001077834
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	539.30	RESIDENTIAL LONG TERM	V001077836
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	590.62	RESIDENTIAL LONG TERM	V001077839
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	601.12	RESIDENTIAL LONG TERM	V001077840
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	614.12	RESIDENTIAL LONG TERM	V001077841
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	614.12	RESIDENTIAL LONG TERM	V001077842
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077843
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	23/12/2016	1018.00	RESIDENTIAL LONG TERM	V001077845
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077847
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	606.12	RESIDENTIAL LONG TERM	V001077848
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	601.08	RESIDENTIAL LONG TERM	V001077849
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	594.12	RESIDENTIAL LONG TERM	V001077850
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	23/12/2016	2773.26	RESIDENTIAL LONG TERM	V001077851
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	536.76	RESIDENTIAL LONG TERM	V001077852
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	23/12/2016	583.46	NURSING LONG TERM	V001077853
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077854
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	715.40	NURSING LONG TERM	V001077855
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	715.40	NURSING LONG TERM	V001077856
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	831.20	NURSING LONG TERM	V001077857
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	831.20	NURSING LONG TERM	V001077858
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	599.30	RESIDENTIAL LONG TERM	V001077859
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	547.32	RESIDENTIAL LONG TERM	V001077860
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	568.22	RESIDENTIAL LONG TERM	V001077861
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077863
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	23/12/2016	1916.58	RESIDENTIAL LONG TERM	V001077864
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077865
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	23/12/2016	3596.34	RESIDENTIAL LONG TERM	V001077866
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	625.30	RESIDENTIAL LONG TERM	V001077867
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077868
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	697.40	NURSING LONG TERM	V001077869
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	572.06	RESIDENTIAL LONG TERM	V001077870
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	595.96	RESIDENTIAL LONG TERM	V001077871
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077872
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077875
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	597.54	NURSING LONG TERM	V001077876
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077877
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	566.40	RESIDENTIAL LONG TERM	V001077878
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	541.06	RESIDENTIAL LONG TERM	V001077879
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077880
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	556.30	RESIDENTIAL LONG TERM	V001077881
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077882
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	540.60	RESIDENTIAL LONG TERM	V001077883
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	23/12/2016	920.00	RESIDENTIAL LONG TERM	V001077884

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	616.34	RESIDENTIAL LONG TERM	V001077886
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	23/12/2016	2900.00	RESIDENTIAL LONG TERM	V001077887
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	1602.80	RESIDENTIAL LONG TERM	V001077888
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	23/12/2016	1602.80	RESIDENTIAL LONG TERM	V001077889
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	714.50	NURSING LONG TERM	V001077890
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	23/12/2016	564.06	RESIDENTIAL LONG TERM	V001077891
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	23/12/2016	564.06	RESIDENTIAL LONG TERM	V001077892
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	23/12/2016	645.88	RESIDENTIAL LONG TERM	V001077893
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001077894
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077895
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	627.30	RESIDENTIAL LONG TERM	V001077896
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	575.14	RESIDENTIAL LONG TERM	V001077897
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	23/12/2016	581.98	RESIDENTIAL LONG TERM	V001077898
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	593.70	RESIDENTIAL LONG TERM	V001077899
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	566.10	RESIDENTIAL LONG TERM	V001077900
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	541.42	RESIDENTIAL LONG TERM	V001077901
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	597.48	RESIDENTIAL LONG TERM	V001077902
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	23/12/2016	874.90	NURSING LONG TERM	V001077903
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077904
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	23/12/2016	774.46	RESIDENTIAL LONG TERM	V001077907
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	651.26	NURSING LONG TERM	V001077908
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077909
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001077910
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	23/12/2016	1238.60	RESIDENTIAL LONG TERM	V001077911
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	2100.00	RESIDENTIAL LONG TERM	V001077912
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	572.30	RESIDENTIAL LONG TERM	V001077913
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077915
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077916
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001077917
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077918
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	549.58	NURSING LONG TERM	V001077920
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077921
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	524.64	RESIDENTIAL LONG TERM	V001077922
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	663.34	RESIDENTIAL LONG TERM	V001077923
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	23/12/2016	726.60	NURSING LONG TERM	V001077924
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	-608.12	RESIDENTIAL LONG TERM	V001077926
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	-608.12	RESIDENTIAL LONG TERM	V001077927
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	533.30	NURSING LONG TERM	V001077928
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077929
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077930
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	523.46	RESIDENTIAL LONG TERM	V001077931
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077932
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	588.04	RESIDENTIAL LONG TERM	V001077933
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077934
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	23/12/2016	1831.20	NURSING LONG TERM	V001077935
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	585.02	RESIDENTIAL LONG TERM	V001077936
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	551.60	RESIDENTIAL LONG TERM	V001077937
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	23/12/2016	529.52	RESIDENTIAL LONG TERM	V001077938
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	23/12/2016	529.52	RESIDENTIAL LONG TERM	V001077939
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	23/12/2016	512.30	RESIDENTIAL LONG TERM	V001077940
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	590.50	RESIDENTIAL LONG TERM	V001077941
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001077942
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001077943
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077944
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	23/12/2016	540.52	RESIDENTIAL LONG TERM	V001077945
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	557.14	RESIDENTIAL LONG TERM	V001077946
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077947
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	528.02	RESIDENTIAL LONG TERM	V001077949
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	528.02	RESIDENTIAL LONG TERM	V001077950
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	573.40	RESIDENTIAL LONG TERM	V001077951
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	566.16	RESIDENTIAL LONG TERM	V001077954
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	610.12	NURSING LONG TERM	V001077955
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001077956

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	23/12/2016	970.00	RESIDENTIAL LONG TERM	V001077957
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077958
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077959
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001077960
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	514.94	RESIDENTIAL LONG TERM	V001077962
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001077964
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001077965
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	565.44	RESIDENTIAL LONG TERM	V001077966
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001077967
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	23/12/2016	850.00	NURSING LONG TERM	V001077981
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE	23/12/2016	2400.00	RESIDENTIAL LONG TERM	V001077983
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	592.22	RESIDENTIAL LONG TERM	V001077984
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077985
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/12/2016	580.98	RESIDENTIAL LONG TERM	V001077986
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077987
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	23/12/2016	1633.84	RESIDENTIAL LONG TERM	V001077988
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077989
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	637.30	RESIDENTIAL LONG TERM	V001077991
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	23/12/2016	900.00	RESIDENTIAL LONG TERM	V001077992
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	593.30	RESIDENTIAL LONG TERM	V001077993
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	598.12	NURSING LONG TERM	V001077994
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001077995
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	558.78	RESIDENTIAL LONG TERM	V001077996
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	23/12/2016	571.08	RESIDENTIAL LONG TERM	V001077997
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	736.80	NURSING LONG TERM	V001077998
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	736.80	NURSING LONG TERM	V001077999
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	557.40	RESIDENTIAL LONG TERM	V001078000
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	582.12	RESIDENTIAL LONG TERM	V001078001
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	23/12/2016	592.12	RESIDENTIAL LONG TERM	V001078003
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	1550.50	RESIDENTIAL LONG TERM	V001078005
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	23/12/2016	1550.50	RESIDENTIAL LONG TERM	V001078006
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	569.98	RESIDENTIAL LONG TERM	V001078007
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	TURNING POINT	23/12/2016	910.00	RESIDENTIAL LONG TERM	V001078008
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	23/12/2016	2319.00	RESIDENTIAL LONG TERM	V001078009
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	23/12/2016	554.20	RESIDENTIAL LONG TERM	V001078010
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	610.12	RESIDENTIAL LONG TERM	V001078011
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	610.12	RESIDENTIAL LONG TERM	V001078012
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078013
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078014
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	659.22	RESIDENTIAL LONG TERM	V001078015
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	659.22	RESIDENTIAL LONG TERM	V001078016
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	614.12	NURSING LONG TERM	V001078017
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	1049.30	RESIDENTIAL LONG TERM	V001078018
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	529.50	RESIDENTIAL LONG TERM	V001078020
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078021
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/12/2016	610.98	RESIDENTIAL LONG TERM	V001078022
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	552.26	RESIDENTIAL LONG TERM	V001078023
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	599.36	RESIDENTIAL LONG TERM	V001078024
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	23/12/2016	542.56	RESIDENTIAL LONG TERM	V001078025
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	510.84	RESIDENTIAL LONG TERM	V001078026
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	900.04	RESIDENTIAL LONG TERM	V001078027
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	23/12/2016	900.04	RESIDENTIAL LONG TERM	V001078028
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	506.34	RESIDENTIAL LONG TERM	V001078029
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078030
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078031
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078032
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	23/12/2016	2470.02	RESIDENTIAL LONG TERM	V001078033
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078034
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	563.98	RESIDENTIAL LONG TERM	V001078035
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	563.98	RESIDENTIAL LONG TERM	V001078036
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	529.10	RESIDENTIAL LONG TERM	V001078038
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	23/12/2016	521.68	RESIDENTIAL LONG TERM	V001078040
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	23/12/2016	629.36	RESIDENTIAL LONG TERM	V001078041

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078042
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078043
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	23/12/2016	1433.00	RESIDENTIAL LONG TERM	V001078044
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078045
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078046
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078047
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078048
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	543.80	RESIDENTIAL LONG TERM	V001078050
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078051
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/12/2016	578.10	RESIDENTIAL LONG TERM	V001078052
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078053
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078054
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078055
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	631.30	RESIDENTIAL LONG TERM	V001078057
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	596.06	NURSING LONG TERM	V001078058
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078059
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	23/12/2016	802.48	RESIDENTIAL LONG TERM	V001078060
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	523.72	RESIDENTIAL LONG TERM	V001078061
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078063
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	23/12/2016	847.70	RESIDENTIAL LONG TERM	V001078064
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	23/12/2016	1741.20	RESIDENTIAL LONG TERM	V001078065
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	23/12/2016	1741.20	RESIDENTIAL LONG TERM	V001078066
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	23/12/2016	585.90	NURSING LONG TERM	V001078067
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/12/2016	566.04	RESIDENTIAL LONG TERM	V001078073
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078074
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	510.40	RESIDENTIAL LONG TERM	V001078075
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	578.76	RESIDENTIAL LONG TERM	V001078076
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	511.94	RESIDENTIAL LONG TERM	V001078078
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	23/12/2016	547.72	RESIDENTIAL LONG TERM	V001078079
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078080
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	566.34	RESIDENTIAL LONG TERM	V001078081
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078082
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078083
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/12/2016	597.98	RESIDENTIAL LONG TERM	V001078084
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	500.42	RESIDENTIAL LONG TERM	V001078085
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078086
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	547.56	RESIDENTIAL LONG TERM	V001078087
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	552.60	RESIDENTIAL LONG TERM	V001078088
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	23/12/2016	582.88	RESIDENTIAL LONG TERM	V001078089
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	23/12/2016	2992.32	RESIDENTIAL LONG TERM	V001078090
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	23/12/2016	1204.50	RESIDENTIAL LONG TERM	V001078091
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	629.28	RESIDENTIAL LONG TERM	V001078092
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	501.92	RESIDENTIAL LONG TERM	V001078094
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	23/12/2016	6418.00	RESIDENTIAL LONG TERM	V001078096
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	23/12/2016	521.88	RESIDENTIAL LONG TERM	V001078097
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	614.12	RESIDENTIAL LONG TERM	V001078098
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078099
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	559.48	RESIDENTIAL LONG TERM	V001078100
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	23/12/2016	2099.70	RESIDENTIAL LONG TERM	V001078101
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	592.46	NURSING LONG TERM	V001078102
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078103
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	23/12/2016	953.52	NURSING LONG TERM	V001078104
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	564.58	RESIDENTIAL LONG TERM	V001078105
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	23/12/2016	566.14	RESIDENTIAL LONG TERM	V001078108
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078109
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	593.24	NURSING LONG TERM	V001078114
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078115
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078116
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	519.02	SELF - FUNDING DEFERRED PAYMENTS	V001078117
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	767.54	RESIDENTIAL LONG TERM	V001078118
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	551.04	RESIDENTIAL LONG TERM	V001078146
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	541.88	RESIDENTIAL LONG TERM	V001078149
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	524.90	RESIDENTIAL LONG TERM	V001078151

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078152
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/12/2016	615.98	RESIDENTIAL LONG TERM	V001078153
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078154
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078155
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078156
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	991.20	NURSING LONG TERM	V001078158
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	991.20	NURSING LONG TERM	V001078159
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	591.66	RESIDENTIAL LONG TERM	V001078161
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	612.12	RESIDENTIAL LONG TERM	V001078162
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078163
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	583.02	RESIDENTIAL LONG TERM	V001078164
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	23/12/2016	613.50	RESIDENTIAL LONG TERM	V001078165
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	23/12/2016	993.92	NURSING LONG TERM	V001078166
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	23/12/2016	697.18	RESIDENTIAL LONG TERM	V001078167
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	555.46	RESIDENTIAL LONG TERM	V001078168
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	564.48	RESIDENTIAL LONG TERM	V001078169
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	570.04	RESIDENTIAL LONG TERM	V001078170
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	587.42	NURSING LONG TERM	V001078171
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	801.30	NURSING LONG TERM	V001078172
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	577.12	RESIDENTIAL LONG TERM	V001078173
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	23/12/2016	561.66	RESIDENTIAL LONG TERM	V001078174
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	23/12/2016	2400.00	NURSING LONG TERM	V001078175
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/12/2016	522.84	RESIDENTIAL LONG TERM	V001078176
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	601.88	RESIDENTIAL LONG TERM	V001078177
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	656.90	NURSING LONG TERM	V001078178
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	628.18	RESIDENTIAL LONG TERM	V001078179
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	658.72	NURSING LONG TERM	V001078181
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	971.70	NURSING LONG TERM	V001078182
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	23/12/2016	557.08	RESIDENTIAL LONG TERM	V001078183
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	662.82	RESIDENTIAL LONG TERM	V001078184
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	584.14	RESIDENTIAL LONG TERM	V001078185
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078186
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	23/12/2016	564.04	RESIDENTIAL LONG TERM	V001078187
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	565.20	RESIDENTIAL LONG TERM	V001078188
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	616.12	RESIDENTIAL LONG TERM	V001078189
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	580.34	RESIDENTIAL LONG TERM	V001078191
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	580.34	RESIDENTIAL LONG TERM	V001078192
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	593.62	RESIDENTIAL LONG TERM	V001078194
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	23/12/2016	561.58	RESIDENTIAL LONG TERM	V001078195
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	23/12/2016	5399.64	RESIDENTIAL LONG TERM	V001078196
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078198
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078199
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	606.00	RESIDENTIAL LONG TERM	V001078201
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	502.70	NURSING LONG TERM	V001078202
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001078203
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001078204
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	582.40	RESIDENTIAL LONG TERM	V001078205
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078206
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	698.62	RESIDENTIAL LONG TERM	V001078207
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078208
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078209
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	537.04	RESIDENTIAL LONG TERM	V001078210
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	23/12/2016	575.64	RESIDENTIAL LONG TERM	V001078211
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078214
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078215
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	529.28	RESIDENTIAL LONG TERM	V001078216
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	602.26	RESIDENTIAL LONG TERM	V001078217
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	23/12/2016	1136.88	RESIDENTIAL LONG TERM	V001078218
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	594.12	RESIDENTIAL LONG TERM	V001078219
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	590.86	RESIDENTIAL LONG TERM	V001078221
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	991.20	NURSING LONG TERM	V001078222
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	991.20	NURSING LONG TERM	V001078223
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	582.74	RESIDENTIAL LONG TERM	V001078224



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	23/12/2016	1040.00	RESIDENTIAL LONG TERM	V001078225
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	636.30	NURSING LONG TERM	V001078226
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	578.98	NURSING LONG TERM	V001078227
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	557.50	RESIDENTIAL LONG TERM	V001078228
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078229
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	23/12/2016	1968.82	NURSING LONG TERM	V001078231
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	560.38	RESIDENTIAL LONG TERM	V001078232
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	586.58	RESIDENTIAL LONG TERM	V001078233
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078234
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	588.28	NURSING LONG TERM	V001078235
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	23/12/2016	540.52	RESIDENTIAL LONG TERM	V001078236
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	NURSING LONG TERM	V001078238
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	23/12/2016	1015.60	RESIDENTIAL LONG TERM	V001078239
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	23/12/2016	595.90	RESIDENTIAL LONG TERM	V001078240
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	991.20	NURSING LONG TERM	V001078241
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	991.20	NURSING LONG TERM	V001078242
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	512.67	NURSING LONG TERM	V001078243
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078244
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078246
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	23/12/2016	606.12	RESIDENTIAL LONG TERM	V001078247
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078248
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078250
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078251
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078253
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078254
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	541.78	RESIDENTIAL LONG TERM	V001078255
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	547.16	RESIDENTIAL LONG TERM	V001078256
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078257
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	23/12/2016	3397.70	RESIDENTIAL LONG TERM	V001078258
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	23/12/2016	747.30	RESIDENTIAL LONG TERM	V001078266
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	23/12/2016	747.30	RESIDENTIAL LONG TERM	V001078267
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	23/12/2016	747.30	RESIDENTIAL LONG TERM	V001078268
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	23/12/2016	747.30	RESIDENTIAL LONG TERM	V001078269
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	23/12/2016	747.30	RESIDENTIAL LONG TERM	V001078270
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	23/12/2016	563.98	RESIDENTIAL LONG TERM	V001078271
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	23/12/2016	506.80	RESIDENTIAL LONG TERM	V001078272
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	23/12/2016	585.32	RESIDENTIAL LONG TERM	V001078274
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078276
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	523.02	RESIDENTIAL LONG TERM	V001078278
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078279
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078280
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078281
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	23/12/2016	8880.00	RESIDENTIAL LONG TERM	V001078282
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	23/12/2016	8880.00	RESIDENTIAL LONG TERM	V001078283
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	563.66	RESIDENTIAL LONG TERM	V001078284
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	592.32	RESIDENTIAL LONG TERM	V001078287
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	573.42	RESIDENTIAL LONG TERM	V001078288
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	595.16	RESIDENTIAL LONG TERM	V001078290
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	23/12/2016	619.94	RESIDENTIAL LONG TERM	V001078291
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078292
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078293
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	23/12/2016	1184.00	RESIDENTIAL LONG TERM	V001078295
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	23/12/2016	2887.70	RESIDENTIAL LONG TERM	V001078296
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078299
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	596.12	RESIDENTIAL LONG TERM	V001078300
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	3740.00	RESIDENTIAL LONG TERM	V001078302
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	3740.00	RESIDENTIAL LONG TERM	V001078303
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	23/12/2016	3740.00	RESIDENTIAL LONG TERM	V001078304
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	23/12/2016	8423.00	RESIDENTIAL LONG TERM	V001078305
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	23/12/2016	8423.00	RESIDENTIAL LONG TERM	V001078306
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	23/12/2016	610.00	RESIDENTIAL LONG TERM	V001078307
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078308
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	697.40	NURSING LONG TERM	V001078309

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	569.36	RESIDENTIAL LONG TERM	V001078310
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	23/12/2016	610.12	RESIDENTIAL LONG TERM	V001078311
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	553.34	RESIDENTIAL LONG TERM	V001078312
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	23/12/2016	708.60	RESIDENTIAL LONG TERM	V001078313
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	23/12/2016	528.68	RESIDENTIAL LONG TERM	V001078315
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078317
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078319
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	23/12/2016	578.70	SELF - FUNDING DEFERRED PAYMENTS	V001078320
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078321
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	627.30	RESIDENTIAL LONG TERM	V001078322
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001078324
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001078325
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	582.34	NURSING LONG TERM	V001078326
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	697.40	RESIDENTIAL LONG TERM	V001078327
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	2520.00	RESIDENTIAL LONG TERM	V001078328
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	23/12/2016	2520.00	RESIDENTIAL LONG TERM	V001078329
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	526.70	RESIDENTIAL LONG TERM	V001078330
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078331
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	590.74	NURSING LONG TERM	V001078332
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078333
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	23/12/2016	541.08	RESIDENTIAL LONG TERM	V001078334
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	539.86	RESIDENTIAL LONG TERM	V001078335
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	600.12	RESIDENTIAL LONG TERM	V001078336
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	23/12/2016	576.18	RESIDENTIAL LONG TERM	V001078339
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078341
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	23/12/2016	2376.00	NURSING LONG TERM	V001078342
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078343
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	573.14	RESIDENTIAL LONG TERM	V001078344
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	23/12/2016	574.70	RESIDENTIAL LONG TERM	V001078345
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	23/12/2016	897.70	RESIDENTIAL LONG TERM	V001078346
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	558.86	NURSING LONG TERM	V001078348
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	558.86	NURSING LONG TERM	V001078349
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	572.92	RESIDENTIAL LONG TERM	V001078350
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078351
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/12/2016	559.20	RESIDENTIAL LONG TERM	V001078352
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	23/12/2016	2101.50	NURSING LONG TERM	V001078353
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	566.18	RESIDENTIAL LONG TERM	V001078354
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	598.12	NURSING LONG TERM	V001078356
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	598.12	NURSING LONG TERM	V001078357
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	598.12	NURSING LONG TERM	V001078358
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078359
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078360
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078362
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	23/12/2016	634.44	RESIDENTIAL LONG TERM	V001078363
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	602.12	RESIDENTIAL LONG TERM	V001078365
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	614.12	RESIDENTIAL LONG TERM	V001078366
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078367
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078368
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	527.00	RESIDENTIAL LONG TERM	V001078369
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	23/12/2016	602.18	NURSING LONG TERM	V001078370
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078374
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	595.56	NURSING LONG TERM	V001078375
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	23/12/2016	591.72	RESIDENTIAL LONG TERM	V001078376
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078379
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	580.98	RESIDENTIAL LONG TERM	V001078382
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	23/12/2016	1052.46	RESIDENTIAL LONG TERM	V001078383
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	516.48	RESIDENTIAL LONG TERM	V001078386
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078387
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	23/12/2016	1475.70	NURSING LONG TERM	V001078388
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078389
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078390
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	23/12/2016	1433.00	RESIDENTIAL LONG TERM	V001078391
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	565.22	RESIDENTIAL LONG TERM	V001078392

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	23/12/2016	831.14	NURSING LONG TERM	V001078395
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	580.78	RESIDENTIAL LONG TERM	V001078397
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	23/12/2016	580.78	RESIDENTIAL LONG TERM	V001078398
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078399
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	532.40	RESIDENTIAL LONG TERM	V001078400
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	577.70	RESIDENTIAL LONG TERM	V001078401
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	577.70	RESIDENTIAL LONG TERM	V001078402
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078403
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	651.30	RESIDENTIAL LONG TERM	V001078406
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	614.12	RESIDENTIAL LONG TERM	V001078407
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	23/12/2016	566.00	RESIDENTIAL LONG TERM	V001078408
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	23/12/2016	629.56	RESIDENTIAL LONG TERM	V001078409
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	23/12/2016	7615.74	RESIDENTIAL LONG TERM	V001078411
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	685.38	RESIDENTIAL LONG TERM	V001078412
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE SERVICES	23/12/2016	630.86	NURSING LONG TERM	V001078413
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	637.68	NURSING LONG TERM	V001078414
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	588.28	RESIDENTIAL LONG TERM	V001078415
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	502.94	RESIDENTIAL LONG TERM	V001078416
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	23/12/2016	754.60	RESIDENTIAL LONG TERM	V001078418
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	632.90	SELF - FUNDING DEFERRED PAYMENTS	V001078419
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078420
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	23/12/2016	676.60	NURSING LONG TERM	V001078421
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE	23/12/2016	676.60	NURSING LONG TERM	V001078422
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078423
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078424
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078425
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	23/12/2016	697.40	RESIDENTIAL LONG TERM	V001078426
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	23/12/2016	697.40	RESIDENTIAL LONG TERM	V001078427
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	659.22	NURSING LONG TERM	V001078428
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078429
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078430
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078431
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	560.38	RESIDENTIAL LONG TERM	V001078433
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078434
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	23/12/2016	2121.20	NURSING LONG TERM	V001078439
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078440
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	561.98	RESIDENTIAL LONG TERM	V001078441
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	23/12/2016	841.88	NURSING LONG TERM	V001078443
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078445
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/12/2016	610.92	SELF - FUNDING DEFERRED PAYMENTS	V001078446
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078447
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078448
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	580.24	RESIDENTIAL LONG TERM	V001078449
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078450
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	-654.88	RESIDENTIAL LONG TERM	V001078451
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	-608.11	RESIDENTIAL LONG TERM	V001078452
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078453
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	549.66	RESIDENTIAL LONG TERM	V001078454
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	519.46	RESIDENTIAL LONG TERM	V001078456
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078457
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	23/12/2016	5908.00	RESIDENTIAL LONG TERM	V001078458
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	554.68	NURSING LONG TERM	V001078459
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/12/2016	557.24	RESIDENTIAL LONG TERM	V001078460
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	590.30	RESIDENTIAL LONG TERM	V001078461
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	614.12	RESIDENTIAL LONG TERM	V001078462
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001078464
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	598.12	NURSING LONG TERM	V001078465
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078466
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	23/12/2016	860.00	RESIDENTIAL LONG TERM	V001078467
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078468
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078469
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078470
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078473

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078475
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	558.30	RESIDENTIAL LONG TERM	V001078476
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	581.32	RESIDENTIAL LONG TERM	V001078477
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078479
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	565.92	RESIDENTIAL LONG TERM	V001078480
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078481
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	691.76	RESIDENTIAL LONG TERM	V001078485
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	505.26	RESIDENTIAL LONG TERM	V001078486
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	623.30	RESIDENTIAL LONG TERM	V001078487
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	573.74	RESIDENTIAL LONG TERM	V001078488
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	598.12	NURSING LONG TERM	V001078489
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/12/2016	582.60	RESIDENTIAL LONG TERM	V001078490
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078492
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078493
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078495
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078496
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	23/12/2016	3902.50	RESIDENTIAL LONG TERM	V001078499
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	572.68	RESIDENTIAL LONG TERM	V001078500
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078504
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	567.50	NURSING LONG TERM	V001078505
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	567.50	NURSING LONG TERM	V001078506
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	684.40	RESIDENTIAL LONG TERM	V001078508
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078509
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	537.20	RESIDENTIAL LONG TERM	V001078511
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	637.30	RESIDENTIAL LONG TERM	V001078512
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	23/12/2016	519.98	NURSING LONG TERM	V001078513
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	23/12/2016	513.54	RESIDENTIAL LONG TERM	V001078514
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	749.32	NURSING LONG TERM	V001078522
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	23/12/2016	749.32	NURSING LONG TERM	V001078523
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	588.46	RESIDENTIAL LONG TERM	V001078528
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078529
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	23/12/2016	859.52	RESIDENTIAL LONG TERM	V001078530
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078531
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078532
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	23/12/2016	988.82	NURSING LONG TERM	V001078533
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078535
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	23/12/2016	2900.00	RESIDENTIAL LONG TERM	V001078536
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	23/12/2016	597.48	RESIDENTIAL LONG TERM	V001078537
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	658.58	RESIDENTIAL LONG TERM	V001078539
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	23/12/2016	658.58	RESIDENTIAL LONG TERM	V001078540
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	-547.18	RESIDENTIAL LONG TERM	V001078542
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	-547.18	RESIDENTIAL LONG TERM	V001078543
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	23/12/2016	577.18	RESIDENTIAL LONG TERM	V001078545
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078546
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	610.66	RESIDENTIAL LONG TERM	V001078548
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	NURSING LONG TERM	V001078549
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	526.96	NURSING LONG TERM	V001078550
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078551
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	544.44	RESIDENTIAL LONG TERM	V001078552
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	697.40	NURSING LONG TERM	V001078553
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	23/12/2016	578.00	RESIDENTIAL LONG TERM	V001078554
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078555
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	23/12/2016	547.88	RESIDENTIAL LONG TERM	V001078556
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	23/12/2016	2600.00	RESIDENTIAL LONG TERM	V001078557
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	23/12/2016	609.96	RESIDENTIAL LONG TERM	V001078558
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078559
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078560
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	23/12/2016	-884.70	RESIDENTIAL LONG TERM	V001078562
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078563
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	553.28	RESIDENTIAL LONG TERM	V001078565
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	555.40	RESIDENTIAL LONG TERM	V001078566
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078567
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078568

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078569
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078570
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078571
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078572
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CZAJKA PROPERTIES LTD	23/12/2016	738.12	RESIDENTIAL LONG TERM	V001078573
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078575
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	859.52	NURSING LONG TERM	V001078577
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	551.50	RESIDENTIAL LONG TERM	V001078579
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	23/12/2016	598.12	RESIDENTIAL LONG TERM	V001078587
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	758.31	RESIDENTIAL LONG TERM	V001078588
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	23/12/2016	884.70	RESIDENTIAL LONG TERM	V001078589
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	REDACTED-PERSONAL DATA	23/12/2016	538.33	TRANSACTIONS-EXPENDITURE	V001078603
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	23/12/2016	39491.52	SP BLOCK PAYMENTS - EXTERNAL	V001078774
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	23/12/2016	23111.03	SP BLOCK PAYMENTS - EXTERNAL	V001078775
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	23/12/2016	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V001078776
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	23/12/2016	10279.45	SP BLOCK PAYMENTS - EXTERNAL	V001078777
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	23/12/2016	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V001078778
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	23/12/2016	35255.61	SP BLOCK PAYMENTS - EXTERNAL	V001078779
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP ( WHAG )	23/12/2016	15311.63	SP BLOCK PAYMENTS - EXTERNAL	V001078780
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	23/12/2016	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V001078781
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	23/12/2016	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V001078782
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	23/12/2016	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V001078783
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	23/12/2016	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V001078784
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	23/12/2016	5678.55	SP BLOCK PAYMENTS - EXTERNAL	V001078785
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	23/12/2016	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V001078786
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	23/12/2016	23677.09	CONTRACTS	V001078787
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	23/12/2016	633.60	SUPPORTED LIVING	V001078788
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	BARNARDOS	23/12/2016	14855.50	SP BLOCK PAYMENTS - EXTERNAL	V001078789
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGH WIDE HOUSING	23/12/2016	29565.30	SP SUBSIDY PAYMENTS - EXTERNAL	V001078790
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	23/12/2016	10144.04	SERVICE LEVEL AGREEMENTS	V001078791
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	23/12/2016	56165.47	CONTRACTS	V001078792
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/12/2016	572.70	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001078800
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1039.50	DAY CARE	V001078812
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	519.75	DAY CARE	V001078813
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	519.75	DAY CARE	V001078814
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1188.00	DAY CARE	V001078816
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1039.50	DAY CARE	V001078817
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	519.75	DAY CARE	V001078818
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	4252.30	DAY CARE	V001078819
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	519.75	DAY CARE	V001078820
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	816.75	DAY CARE	V001078821
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1039.50	DAY CARE	V001078822
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	970.20	DAY CARE	V001078823
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1930.50	DAY CARE	V001078824
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1633.50	DAY CARE	V001078825
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	554.40	DAY CARE	V001078826
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	5346.00	DAY CARE	V001078828
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	2598.75	DAY CARE	V001078829
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	8197.20	DAY CARE	V001078830
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1653.30	DAY CARE	V001078831
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	742.50	DAY CARE	V001078832
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	965.25	DAY CARE	V001078833
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	623.70	DAY CARE	V001078834
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	2821.50	DAY CARE	V001078835
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	18562.50	DAY CARE	V001078836
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	2524.50	DAY CARE	V001078837
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1039.50	DAY CARE	V001078838
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	6891.00	DAY CARE	V001078839
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	965.25	DAY CARE	V001078841
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	3118.50	DAY CARE	V001078842
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	5197.50	DAY CARE	V001078843
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1188.00	DAY CARE	V001078844
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	2227.50	DAY CARE	V001078845

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	3176.46	MANDATORY AWARDS	V001078846
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	695.10	MANDATORY AWARDS	V001078851
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1461.60	MANDATORY AWARDS	V001078852
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	5585.32	MANDATORY AWARDS	V001078853
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1206.00	MANDATORY AWARDS	V001078854
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	566.60	MANDATORY AWARDS	V001078855
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	837.90	MANDATORY AWARDS	V001078857
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1071.00	MANDATORY AWARDS	V001078858
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	2832.97	MANDATORY AWARDS	V001078861
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	10994.97	MANDATORY AWARDS	V001078862
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1621.10	MANDATORY AWARDS	V001078865
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	804.30	MANDATORY AWARDS	V001078867
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1617.00	MANDATORY AWARDS	V001078869
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1393.62	MANDATORY AWARDS	V001078871
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	519.15	MANDATORY AWARDS	V001078872
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	753.90	MANDATORY AWARDS	V001078873
ROCHDALE BOROUGH COUNCIL	22/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	HALLMARK DEVELOPMENTS NW LTD	22/12/2016	5000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001078876
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2016	2221.90	RESIDENTIAL LONG TERM	V001078895
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2016	2221.90	RESIDENTIAL LONG TERM	V001078896
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2016	4402.97	RESIDENTIAL LONG TERM	V001078897
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	22/12/2016	1440.00	MINOR BUILDING WORKS	V001078905
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	22/12/2016	2160.00	MINOR BUILDING WORKS	V001078905
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	22/12/2016	925.00	TRANSACTIONS-EXPENDITURE	V001078906
ROCHDALE BOROUGH COUNCIL	22/12/2016	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	22/12/2016	925.00	TRANSACTIONS-EXPENDITURE	V001078906
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/12/2016	700.00	FEES / COMMISSION	V001078924
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/12/2016	700.00	FEES / COMMISSION	V001078926
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/12/2016	1400.00	FEES / COMMISSION	V001078927
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/12/2016	700.00	FEES / COMMISSION	V001078928
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	23/12/2016	1093.75	ADVERTISING	V001079333
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WINTERBURNS OF ROCHDALE	23/12/2016	6000.00	MINOR BUILDING WORKS	V001079340
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WINTERBURNS OF ROCHDALE	23/12/2016	15500.00	MINOR BUILDING WORKS	V001079340
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FDA DESIGN LTD	23/12/2016	2970.00	MAINTENANCE	V001079353
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	23/12/2016	1008.00	DIRECT PAYMENTS	V001079371
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	23/12/2016	4125.11	DIRECT PAYMENTS	V001079372
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	765.84	DIRECT PAYMENTS	V001079373
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	865.40	HOME CARE - CHILDRENS SERVICES	V001079374
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	610.00	HOME CARE - CHILDRENS SERVICES	V001079379
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	23/12/2016	7830.65	DIRECT PAYMENTS	V001079380
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	621.44	DIRECT PAYMENTS	V001079384
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	504.92	DIRECT PAYMENTS	V001079388
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	23/12/2016	1466.37	DIRECT PAYMENTS	V001079396
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	2308.84	DIRECT PAYMENTS	V001079399
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	550.00	DIRECT PAYMENTS	V001079405
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	512.32	DIRECT PAYMENTS	V001079408
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	856.40	DIRECT PAYMENTS	V001079409
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	857.08	HOME CARE - CHILDRENS SERVICES	V001079416
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1263.07	DIRECT PAYMENTS	V001079420
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1225.90	DIRECT PAYMENTS	V001079421
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1854.40	HOME CARE - CHILDRENS SERVICES	V001079427
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	1182.40	HOME CARE - CHILDRENS SERVICES	V001079428
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	650.12	DIRECT PAYMENTS	V001079429
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	893.08	HOME CARE - CHILDRENS SERVICES	V001079431
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	REDACTED-PERSONAL DATA	23/12/2016	611.12	DIRECT PAYMENTS	V001079438
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	523.32	HOME CARE - CHILDRENS SERVICES	V001079442
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	668.08	HOME CARE - CHILDRENS SERVICES	V001079443
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	522.72	HOME CARE - CHILDRENS SERVICES	V001079444
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	702.68	HOME CARE - CHILDRENS SERVICES	V001079447
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	678.48	HOME CARE - CHILDRENS SERVICES	V001079449
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	23/12/2016	2164.93	DIRECT PAYMENTS	V001079454
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	23/12/2016	42491.04	MINOR BUILDING WORKS	V001079487
ROCHDALE BOROUGH COUNCIL	22/12/2016	EARLY HELP AND SCHOOLS	BRITISH GAS	22/12/2016	643.21	ELECTRICITY	V001079500
ROCHDALE BOROUGH COUNCIL	22/12/2016	ECONOMY DIRECTORATE	BRITISH GAS	22/12/2016	580.15	ELECTRICITY	V001079500
ROCHDALE BOROUGH COUNCIL	22/12/2016	ECONOMY DIRECTORATE	BRITISH GAS	22/12/2016	725.93	ELECTRICITY	V001079500













ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	REDACTED-PERSONAL DATA	23/12/2016	1598.40	GRANTS TO OTHER BODIES	V001080067
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	23/12/2016	1081.44	RESIDENTIAL LONG TERM	V001080068
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	23/12/2016	3229.91	RESIDENTIAL LONG TERM	V001080069
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	23/12/2016	602.51	RESIDENTIAL LONG TERM	V001080069
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	23/12/2016	3182.76	RESIDENTIAL LONG TERM	V001080070
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	23/12/2016	2626.44	RESIDENTIAL LONG TERM	V001080071
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	REVELLE INTERIORS LTD	23/12/2016	3995.00	REPAIRS & ALTS OF BUILDINGS	V001080072
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	23/12/2016	1781.57	VEHICLE MAINTENANCE	V001080073
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	23/12/2016	12509.47	HOME CARE - ADULT SERVICES	V001080074
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	23/12/2016	5932.15	HOME CARE - ADULT SERVICES	V001080075
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	23/12/2016	7410.58	HOME CARE - ADULT SERVICES	V001080076
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	23/12/2016	4237.05	HOME CARE - ADULT SERVICES	V001080077
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/12/2016	3272.64	HOME CARE - ADULT SERVICES	V001080078
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	F S MOULT & SON	23/12/2016	580.00	REPAIRS & ALTS OF BUILDINGS	V001080079
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	F S MOULT & SON	23/12/2016	1800.00	REPAIRS & ALTS OF BUILDINGS	V001080079
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/12/2016	9153.85	HOME CARE - ADULT SERVICES	V001080080
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/12/2016	2934.96	HOME CARE - ADULT SERVICES	V001080081
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/12/2016	2910.98	HOME CARE - ADULT SERVICES	V001080082
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	23/12/2016	3516.05	HOME CARE - ADULT SERVICES	V001080083
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	23/12/2016	4035.59	HOME CARE - ADULT SERVICES	V001080084
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	23/12/2016	4144.39	HOME CARE - ADULT SERVICES	V001080085
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	23/12/2016	6585.85	HOME CARE - ADULT SERVICES	V001080086
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	23/12/2016	3235.30	HOME CARE - ADULT SERVICES	V001080088
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	23/12/2016	3558.46	HOME CARE - ADULT SERVICES	V001080090
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	RESPIRE NORTH WEST LIMITED	23/12/2016	537.53	HOME CARE - ADULT SERVICES	V001080091
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	23/12/2016	13096.55	HOME CARE - ADULT SERVICES	V001080092
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	23/12/2016	3391.58	HOME CARE - ADULT SERVICES	V001080093
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	23/12/2016	12828.94	HOME CARE - ADULT SERVICES	V001080094
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/12/2016	1342.50	TOXICOLOGY PAYMENTS	V001080107
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR MARK SISSONS	23/12/2016	1107.60	MEDICAL FEES	V001080109
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	23/12/2016	957.00	HISTOLOGY PAYMENTS	V001080110
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	23/12/2016	1548.80	MEDICAL FEES	V001080110
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	23/12/2016	1696.00	HISTOLOGY PAYMENTS	V001080111
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	23/12/2016	968.00	MEDICAL FEES	V001080111
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/12/2016	517.50	TOXICOLOGY PAYMENTS	V001080112
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/12/2016	517.50	TOXICOLOGY PAYMENTS	V001080114
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	23/12/2016	1128.00	HISTOLOGY PAYMENTS	V001080117
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	DR A PADWELL	23/12/2016	1938.30	MEDICAL FEES	V001080117
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED-PERSONAL DATA	23/12/2016	651.50	WITNESSES EXPENSES	V001080117
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	23/12/2016	600.00	OTHER MEDICAL EXPENSES	V001080121
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	23/12/2016	600.00	OTHER MEDICAL EXPENSES	V001080122
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	23/12/2016	600.00	OTHER MEDICAL EXPENSES	V001080123
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	23/12/2016	692.16	PERSONAL BUDGETS - MANAGED	V001080139
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	23/12/2016	1087.68	PERSONAL BUDGETS - MANAGED	V001080140
ROCHDALE BOROUGH COUNCIL	23/12/2016	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	23/12/2016	840.48	PERSONAL BUDGETS - MANAGED	V001080144
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	23/12/2016	11757.09	TRANSACTIONS-EXPENDITURE	V001080147
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	23/12/2016	3114.30	FOSTER PARENTS BASIC ALLOWANCE	V001080149
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	UNITED UTILITIES WATER LIMITED	23/12/2016	854.95	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	ECONOMY DIRECTORATE	UNITED UTILITIES WATER LIMITED	23/12/2016	-526.39	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	23/12/2016	-2332.44	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	23/12/2016	-1511.64	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	23/12/2016	-600.02	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	23/12/2016	513.35	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	23/12/2016	600.02	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	23/12/2016	854.95	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER LIMITED	23/12/2016	1190.09	WATER CHARGES	V001080150
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	23/12/2016	3460.50	FOSTER PARENTS BASIC ALLOWANCE	V001080151
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	23/12/2016	3505.20	FOSTER PARENTS BASIC ALLOWANCE	V001080154
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	23/12/2016	549.84	TAXI HIRE	V001080155
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	23/12/2016	9200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001080157
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	23/12/2016	1185.00	TAXI HIRE	V001080158
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	23/12/2016	18750.00	SERVICE LEVEL AGREEMENTS	V001080159
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	23/12/2016	1146.00	TAXI HIRE	V001080160

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ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	23/12/2016	1140.00	TAXI HIRE	V001080161
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	23/12/2016	18750.00	SERVICE LEVEL AGREEMENTS	V001080162
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	23/12/2016	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001080164
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	FOSTERING LTD	23/12/2016	759.00	FOSTER PARENTS BASIC ALLOWANCE	V001080166
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	WETHERALDS PAINTERS AND BUILDING SERVICES LTD	23/12/2016	4131.66	GRANTS TO THE NON VOLUNTARY SECTOR	V001080168
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	23/12/2016	18663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001080169
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	23/12/2016	18663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001080170
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	23/12/2016	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001080171
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	23/12/2016	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001080172
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	23/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001080173
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	23/12/2016	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001080174
ROCHDALE BOROUGH COUNCIL	23/12/2016	CHILDREN'S SOCIAL CARE	SIGNIS LIMITED	23/12/2016	8600.00	MISC CHARGES	V001080175
ROCHDALE BOROUGH COUNCIL	23/12/2016	PUBLIC HEALTH	INTERNET PHARMACY LTD	23/12/2016	521.65	PH LCS PAYMENTS	V001080176
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	MOUNTEER LIMITED	23/12/2016	2000.00	CONSULTANTS FEES	V001080186
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	1719.04	SHORT TERM CARE - RESIDENTIAL	V001080212
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	23/12/2016	920.91	SHORT TERM CARE - RESIDENTIAL	V001080214
ROCHDALE BOROUGH COUNCIL	23/12/2016	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	23/12/2016	1719.04	SHORT TERM CARE - RESIDENTIAL	V001080219
ROCHDALE BOROUGH COUNCIL	23/12/2016	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	23/12/2016	1425.00	BASIC SALARIES	V001080258
ROCHDALE BOROUGH COUNCIL	23/12/2016	NEIGHBOURHOODS AND ENVIRONMENT	12TH HEYWOOD OUR LADY AND ST JOSEPHS SCOUT GROUP	23/12/2016	1536.54	ACTIVITIES	V001080268
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	CRITIQQM LIMITED	23/12/2016	1192.03	POSTAGE	V001080276
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	CRITIQQM LIMITED	23/12/2016	937.03	POSTAGE	V001080277
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	CRITIQQM LIMITED	23/12/2016	2156.94	POSTAGE	V001080278
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	CRITIQQM LIMITED	23/12/2016	717.60	POSTAGE	V001080281
ROCHDALE BOROUGH COUNCIL	23/12/2016	FINANCE SERVICES	CRITIQQM LIMITED	23/12/2016	1879.11	POSTAGE	V001080283
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	525.16	FOSTER PARENTS BASIC ALLOWANCE	V001080341
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	761.02	FOSTER PARENTS BASIC ALLOWANCE	V001080341
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080342
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080342
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	699.76	FOSTER PARENTS BASIC ALLOWANCE	V001080343
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	827.64	PROFESSIONAL FEES	V001080348
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V001080349
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080355
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080355
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080355
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	608.62	FOSTER PARENTS BASIC ALLOWANCE	V001080356
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080358
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080358
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080358
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	-2088.00	FOSTER PARENTS BASIC ALLOWANCE	V001080369
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	-1692.48	FOSTER PARENTS BASIC ALLOWANCE	V001080369
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	1904.04	FOSTER PARENTS BASIC ALLOWANCE	V001080369
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	2349.00	FOSTER PARENTS BASIC ALLOWANCE	V001080369
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	587.66	FOSTER PARENTS BASIC ALLOWANCE	V001080372
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	558.66	SUBSIDISED ADOPTERS PMTS	V001080379
ROCHDALE BOROUGH COUNCIL	30/12/2016	LEARNING DIS & MENTAL HEALTH	REDACTED-PERSONAL DATA	30/12/2016	827.64	CONTRACTS	V001080380
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	500.00	FOSTER PARENTS BASIC ALLOWANCE	V001080383
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	500.00	FOSTER PARENTS BASIC ALLOWANCE	V001080383
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080387
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080387
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080387
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080387
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	627.96	FOSTER PARENTS BASIC ALLOWANCE	V001080389
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	537.12	SUBSIDISED ADOPTERS PMTS	V001080391
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080394
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080394
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080401
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001080401
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	868.74	FOSTER PARENTS BASIC ALLOWANCE	V001080401
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	827.64	PROFESSIONAL FEES	V001080407
ROCHDALE BOROUGH COUNCIL	30/12/2016	EARLY HELP AND SCHOOLS	REDACTED-PERSONAL DATA	30/12/2016	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001080413
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V001080425
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	681.22	FOSTER PARENTS BASIC ALLOWANCE	V001080433
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	827.64	PROFESSIONAL FEES	V001080437
ROCHDALE BOROUGH COUNCIL	30/12/2016	CHILDREN'S SOCIAL CARE	REDACTED-PERSONAL DATA	30/12/2016	1200.00	FOSTER PARENTS BASIC ALLOWANCE	V001080439

