

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	20/01/2017	629.56	RESIDENTIAL LONG TERM	V001086470
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	20/01/2017	629.56	RESIDENTIAL LONG TERM	V001086471
ROCHDALE BOROUGH COUNCIL	18/01/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	18/01/2017	-575.00	TRANSACTIONS-EXPENDITURE	V001080203
ROCHDALE BOROUGH COUNCIL	18/01/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	18/01/2017	-575.00	TRANSACTIONS-EXPENDITURE	V001080204
ROCHDALE BOROUGH COUNCIL	26/01/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	26/01/2017	575.00	TRANSACTIONS-EXPENDITURE	V001080192
ROCHDALE BOROUGH COUNCIL	18/01/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	18/01/2017	750.00	TRANSACTIONS-EXPENDITURE	V001080194
ROCHDALE BOROUGH COUNCIL	05/01/2017	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	05/01/2017	1316.43	CONTRACTED SERVICES	V001081088
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/01/2017	1050.00	FEES / COMMISSION	V001089883
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/01/2017	2450.00	FEES / COMMISSION	V001089881
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	12/01/2017	2117.50	MINOR BUILDING WORKS	V001084593
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	12/01/2017	2117.50	MINOR BUILDING WORKS	V001084593
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	12/01/2017	2270.00	TRANSACTIONS-EXPENDITURE	V001084599
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	12/01/2017	2270.00	TRANSACTIONS-EXPENDITURE	V001084599
ROCHDALE BOROUGH COUNCIL	23/01/2017	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	23/01/2017	4263.00	ACTIVITIES	V001081109
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	AEBI SCHMIDT UK LIMITED	09/01/2017	663.62	VEHICLE MAINTENANCE	V001082439
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	AEBI SCHMIDT UK LIMITED	20/01/2017	2757.34	VEHICLE MAINTENANCE	V001084923
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	05/01/2017	23231.16	DEMOLITION	V001080789
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	11/01/2017	10000.00	SITE INVESTIGATION	V001080840
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	AGILE APPLICATIONS LTD	31/01/2017	1250.00	SOFTWARE	V001087009
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	AGILISYS LIMITED	20/01/2017	-44717.35	AGILISYS CONTRACT	V001082949
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	AGILISYS LIMITED	05/01/2017	3946.12	AGILISYS CONTRACT	V001072397
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	AGILISYS LIMITED	05/01/2017	3946.13	AGILISYS CONTRACT	V001072397
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	AGILISYS LIMITED	09/01/2017	28505.33	AGILISYS CONTRACT	V001073990
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	AGILISYS LIMITED	20/01/2017	76459.43	AGILISYS CONTRACT	V001076888
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	AGILISYS LIMITED	05/01/2017	93851.74	AGILISYS CONTRACT	V001072398
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	ALDER GRANGE SCHOOL	16/01/2017	1200.00	INDEPENDENT UNITS	V001085031
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	13/01/2017	11544.82	HOME CARE - ADULT SERVICES	V001084731
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	19/01/2017	11631.26	HOME CARE - ADULT SERVICES	V001087108
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	26/01/2017	11777.86	HOME CARE - ADULT SERVICES	V001089159
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	05/01/2017	11816.58	HOME CARE - ADULT SERVICES	V001081197
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	06/01/2017	11962.49	HOME CARE - ADULT SERVICES	V001081286
ROCHDALE BOROUGH COUNCIL	24/01/2017	FINANCE SERVICES	ALONGSIDE	24/01/2017	3056.00	TRAINING	V001087746
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	20/01/2017	127051.58	INDIVIDUAL SERVICE FUND	V001088453
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	-806.40	PERSONAL BUDGETS - MANAGED	V001083293
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	-806.40	PERSONAL BUDGETS - MANAGED	V001083295
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	-806.40	PERSONAL BUDGETS - MANAGED	V001083296
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	582.12	PERSONAL BUDGETS - MANAGED	V001083288
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	595.35	PERSONAL BUDGETS - MANAGED	V001083439
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	1203.51	PERSONAL BUDGETS - MANAGED	V001083764
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	1468.53	PERSONAL BUDGETS - MANAGED	V001083555
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	2870.14	PERSONAL BUDGETS - MANAGED	V001083446
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	2971.15	PERSONAL BUDGETS - MANAGED	V001083444
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	3042.48	PERSONAL BUDGETS - MANAGED	V001083441
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	3320.31	PERSONAL BUDGETS - MANAGED	V001083442
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	3320.31	PERSONAL BUDGETS - MANAGED	V001083443
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	3592.96	PERSONAL BUDGETS - MANAGED	V001083450
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	3875.97	PERSONAL BUDGETS - MANAGED	V001083454
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	5502.91	PERSONAL BUDGETS - MANAGED	V001083445
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	5900.16	PERSONAL BUDGETS - MANAGED	V001083453
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	13/01/2017	6587.00	PERSONAL BUDGETS - MANAGED	V001083447
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICES LTD	24/01/2017	1820.00	YOUNG PEOPLES RENTS	V001087946
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	AMJ SUPPORT SERVICES LTD	24/01/2017	3120.00	YOUNG PEOPLES RENTS	V001087945
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANCHOR TRUST	20/01/2017	2805.06	SP SUBSIDY PAYMENTS - EXTERNAL	V001086730
ROCHDALE BOROUGH COUNCIL	25/01/2017	FINANCE SERVICES	ANDREW CLARK	25/01/2017	945.00	LEGAL SERVICES - SUPPORT SERVICE	V001088977
ROCHDALE BOROUGH COUNCIL	12/01/2017	FINANCE SERVICES	ANDREW LOVERIDGE	12/01/2017	2340.00	LEGAL PROFESSIONAL SERVICES	V001084613
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANDREW MCGEE	16/01/2017	1500.00	PROFESSIONAL FEES	V001084981
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	ANDY HARROP	06/01/2017	1388.16	TAXI HIRE	V001082428
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	ANGLIA SIGN CASTING COMPANY LIMITED	26/01/2017	547.34	MATERIAL - GENERAL	V001082128
ROCHDALE BOROUGH COUNCIL	23/01/2017	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	23/01/2017	960.00	CONTRACTED SERVICES	V001084702
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/01/2017	-555.40	RESIDENTIAL LONG TERM	V001081745
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/01/2017	512.30	RESIDENTIAL LONG TERM	V001081600
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/01/2017	512.30	RESIDENTIAL LONG TERM	V001085985
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/01/2017	540.52	RESIDENTIAL LONG TERM	V001081817
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/01/2017	540.52	RESIDENTIAL LONG TERM	V001086257
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/01/2017	552.06	RESIDENTIAL LONG TERM	V001081455
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/01/2017	552.06	RESIDENTIAL LONG TERM	V001085754
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/01/2017	582.88	RESIDENTIAL LONG TERM	V001081725
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/01/2017	582.88	RESIDENTIAL LONG TERM	V001086119
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082022

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ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086525
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	06/01/2017	606.12	RESIDENTIAL LONG TERM	V001081828
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	20/01/2017	606.12	RESIDENTIAL LONG TERM	V001086275
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	AON LIMITED	05/01/2017	893.13	TRANSACTIONS-EXPENDITURE	V001080775
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	AON LIMITED	05/01/2017	10825.44	TRANSACTIONS-EXPENDITURE	V001080780
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/01/2017	1702.46	RESIDENTIAL LONG TERM	V001081343
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/01/2017	1702.46	RESIDENTIAL LONG TERM	V001085594
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/01/2017	1821.10	RESIDENTIAL LONG TERM	V001081379
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/01/2017	1821.10	RESIDENTIAL LONG TERM	V001085645
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/01/2017	1916.58	RESIDENTIAL LONG TERM	V001081548
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/01/2017	1916.58	RESIDENTIAL LONG TERM	V001085890
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/01/2017	2064.88	RESIDENTIAL LONG TERM	V001081380
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/01/2017	2064.88	RESIDENTIAL LONG TERM	V001085646
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	06/01/2017	3397.70	RESIDENTIAL LONG TERM	V001081837
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	20/01/2017	3397.70	RESIDENTIAL LONG TERM	V001086288
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	AQUABLAST SERVICES LIMITED	27/01/2017	1000.00	EQUIPMENT - GENERAL	V001087850
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	AQUABLAST SERVICES LIMITED	24/01/2017	1515.00	EQUIPMENT - GENERAL	V001065579
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	552.55	ASSESSMENT CARE	V001081938
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	675.34	ASSESSMENT CARE	V001086448
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	522.84	RESIDENTIAL LONG TERM	V001081773
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	522.84	RESIDENTIAL LONG TERM	V001086199
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	566.04	RESIDENTIAL LONG TERM	V001081711
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	566.04	RESIDENTIAL LONG TERM	V001086101
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	582.80	RESIDENTIAL LONG TERM	V001081330
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	582.80	RESIDENTIAL LONG TERM	V001085572
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081390
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081561
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081943
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082041
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085657
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085910
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086445
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086446
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086451
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086549
ROCHDALE BOROUGH COUNCIL	24/01/2017	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	24/01/2017	1860.51	TELEPHONE EXPENDITURE	V001085395
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	20/01/2017	2900.00	RESIDENTIAL LONG TERM	V001085929
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	20/01/2017	2900.00	RESIDENTIAL LONG TERM	V001085930
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	20/01/2017	2900.00	RESIDENTIAL LONG TERM	V001086600
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	20/01/2017	2900.00	RESIDENTIAL LONG TERM	V001086601
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	06/01/2017	506.80	RESIDENTIAL LONG TERM	V001081841
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/01/2017	506.80	RESIDENTIAL LONG TERM	V001086293
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	06/01/2017	542.56	RESIDENTIAL LONG TERM	V001081674
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/01/2017	542.56	RESIDENTIAL LONG TERM	V001086057
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	06/01/2017	581.98	RESIDENTIAL LONG TERM	V001081573
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/01/2017	581.98	RESIDENTIAL LONG TERM	V001085944
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	06/01/2017	583.54	RESIDENTIAL LONG TERM	V001081456
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/01/2017	583.54	RESIDENTIAL LONG TERM	V001085755
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	06/01/2017	592.12	RESIDENTIAL LONG TERM	V001081657
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/01/2017	592.12	RESIDENTIAL LONG TERM	V001086040
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081442
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082110
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085737
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086667
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/01/2017	508.32	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001089098
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/01/2017	547.78	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001089096
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	ASKEWS AND HOLTS LIBRARY SERVICES LTD	31/01/2017	572.56	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001089103
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/01/2017	616.71	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001084219
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/01/2017	654.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001085240
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	13/01/2017	3998.96	INDIVIDUAL SERVICE FUND	V001083326
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	13/01/2017	4398.48	INDIVIDUAL SERVICE FUND	V001083314
ROCHDALE BOROUGH COUNCIL	26/01/2017	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	26/01/2017	9200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001086833
ROCHDALE BOROUGH COUNCIL	12/01/2017	PROPERTY AND HIGHWAYS	ASTLEY HIRE LTD	12/01/2017	618.50	TRANSACTIONS-EXPENDITURE	V001070131
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	ATI CREMATORS	09/01/2017	2185.00	SPECIFIED MAINTENANCE	V001080736
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	ATI CREMATORS	05/01/2017	2553.00	SPECIFIED MAINTENANCE	V001080737
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	16/01/2017	2578.56	ASSESSMENT CARE	V001084971
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	551.62	RESIDENTIAL LONG TERM	V001085652
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	551.62	RESIDENTIAL LONG TERM	V001085653
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	556.30	RESIDENTIAL LONG TERM	V001085911

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	556.30	RESIDENTIAL LONG TERM	V001085912
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	557.50	RESIDENTIAL LONG TERM	V001086247
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	557.50	RESIDENTIAL LONG TERM	V001086248
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	566.34	RESIDENTIAL LONG TERM	V001086109
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	566.34	RESIDENTIAL LONG TERM	V001086110
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085703
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085704
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085759
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085760
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085855
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085856
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086063
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086064
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086286
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086287
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086497
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086498
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086586
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086587
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085827
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085828
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	06/01/2017	667.80	MANDATORY AWARDS	V001080857
ROCHDALE BOROUGH COUNCIL	09/01/2017	EARLY HELP AND SCHOOLS	AURORA BEECH KEYS	09/01/2017	11344.67	OTHER LA'S - SEN PROVISION	V001082395
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	06/01/2017	2978.06	RESIDENTIAL LONG TERM	V001081368
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	20/01/2017	2978.06	RESIDENTIAL LONG TERM	V001085629
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	27/01/2017	3438.68	MINOR BUILDING WORKS	V001089314
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	06/01/2017	623.30	RESIDENTIAL LONG TERM	V001081393
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	20/01/2017	654.46	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001081051
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	20/01/2017	666.60	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001081050
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	20/01/2017	7442.22	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001081049
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	20/01/2017	16810.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001081048
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	31/01/2017	-6635.16	NEW CONSTRUCTION	V001086979
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	31/01/2017	684122.30	PFI SCHEMES RPIX	V001086700
ROCHDALE BOROUGH COUNCIL	12/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	12/01/2017	17089.24	WATER CHARGES	V001084466
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	20/01/2017	24975.51	MEALS	V001084591
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	06/01/2017	33176.14	MEALS	V001075904
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	AXON RESOURCING LIMITED	20/01/2017	3200.00	AGENCY STAFF	V001082514
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	AXON RESOURCING LIMITED	20/01/2017	3200.00	AGENCY STAFF	V001086973
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	AXON RESOURCING LIMITED	05/01/2017	7200.00	AGENCY STAFF	V001081132
ROCHDALE BOROUGH COUNCIL	12/01/2017	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	12/01/2017	541871.38	TRANSACTIONS-EXPENDITURE	V001084631
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	10/01/2017	1211.45	OTHER EST - SEN PROVISION	V001082900
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	23/01/2017	2120.05	OTHER EST - SEN PROVISION	V001087990
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	20/01/2017	1424.23	ACTIVITIES	V001087799
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	BARKATH LIMITED	19/01/2017	6699.00	HISTOLOGY PAYMENTS	V001086904
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	BARKATH LIMITED	19/01/2017	5243.00	MEDICAL FEES	V001086904
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BARNARDOS	20/01/2017	14855.50	SP BLOCK PAYMENTS - EXTERNAL	V001086743
ROCHDALE BOROUGH COUNCIL	26/01/2017	FINANCE SERVICES	BARNSELY METROPOLITAN BOROUGH COUNCIL	26/01/2017	3000.00	EQUIPMENT - GENERAL	V001082460
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	BARTEC AUTO ID LTD	16/01/2017	19880.00	EQUIPMENT - GENERAL	V001084919
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	510.40	RESIDENTIAL LONG TERM	V001081713
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	510.40	RESIDENTIAL LONG TERM	V001086103
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	20/01/2017	517.14	RESIDENTIAL LONG TERM	V001086292
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	552.26	RESIDENTIAL LONG TERM	V001081672
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	552.26	RESIDENTIAL LONG TERM	V001086055
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	563.66	RESIDENTIAL LONG TERM	V001081854
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	563.66	RESIDENTIAL LONG TERM	V001086309
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	06/01/2017	563.98	RESIDENTIAL LONG TERM	V001081840
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	569.98	RESIDENTIAL LONG TERM	V001081659
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	569.98	RESIDENTIAL LONG TERM	V001086042
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	580.70	RESIDENTIAL LONG TERM	V001081930
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	580.70	RESIDENTIAL LONG TERM	V001081931
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	580.70	RESIDENTIAL LONG TERM	V001081932
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	580.70	RESIDENTIAL LONG TERM	V001086434
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081513
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081622
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081742
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082071
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085844
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086005
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086142

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086588
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	20/01/2017	798.13	RESIDENTIAL LONG TERM	V001085776
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081478
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085777
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085778
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085782
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	20/01/2017	1008.20	RESIDENTIAL LONG TERM	V001085523
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	20/01/2017	1008.20	RESIDENTIAL LONG TERM	V001085524
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	BELMONT PRIMARY SCHOOL	19/01/2017	1200.00	INDEPENDENT UNITS	V001085494
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2017	1200.00	INDEPENDENT UNITS	V001085493
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	16/01/2017	2578.56	ASSESSMENT CARE	V001084980
ROCHDALE BOROUGH COUNCIL	24/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/01/2017	2578.56	ASSESSMENT CARE	V001088855
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/01/2017	509.80	RESIDENTIAL LONG TERM	V001081463
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/01/2017	509.80	RESIDENTIAL LONG TERM	V001085768
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	06/01/2017	545.04	RESIDENTIAL LONG TERM	V001081337
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	20/01/2017	545.04	RESIDENTIAL LONG TERM	V001085588
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/01/2017	578.10	RESIDENTIAL LONG TERM	V001081695
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/01/2017	578.10	RESIDENTIAL LONG TERM	V001086082
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/01/2017	580.98	RESIDENTIAL LONG TERM	V001081633
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/01/2017	580.98	RESIDENTIAL LONG TERM	V001086025
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081403
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081446
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081516
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085669
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085741
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085849
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081802
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001082070
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086234
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086585
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	06/01/2017	610.92	SELF - FUNDING DEFERRED PAYMENTS	V001081989
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	20/01/2017	610.92	SELF - FUNDING DEFERRED PAYMENTS	V001086504
ROCHDALE BOROUGH COUNCIL	24/01/2017	EARLY HELP AND SCHOOLS	BENNETT WORKPLACE	24/01/2017	2973.66	EQUIPMENT - GENERAL	V001088507
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	BERENDSEN UK LTD	09/01/2017	533.30	MATERIAL - GENERAL	V001082481
ROCHDALE BOROUGH COUNCIL	10/01/2017	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	10/01/2017	600.00	TRANSACTIONS-EXPENDITURE	V001080208
ROCHDALE BOROUGH COUNCIL	10/01/2017	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	10/01/2017	1419.00	TRANSACTIONS-EXPENDITURE	V001080209
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	13/01/2017	3325.00	SUPPORTED LIVING	V001083683
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	BEXAN LTD	05/01/2017	1361.45	PROPERTY - WORKS ELEMENT	V001080308
ROCHDALE BOROUGH COUNCIL	30/01/2017	PROPERTY AND HIGHWAYS	BEXAN LTD	30/01/2017	4223.75	PROPERTY - WORKS ELEMENT	V001089204
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	BIBLIOTHECA	12/01/2017	2156.57	SOFTWARE	V001082555
ROCHDALE BOROUGH COUNCIL	18/01/2017	PUBLIC HEALTH	BIG LIFE CENTRES	18/01/2017	124574.58	PH BIG LIFE CONTRACT	V001084783
ROCHDALE BOROUGH COUNCIL	20/01/2017	PUBLIC HEALTH	BIG LIFE CENTRES	20/01/2017	124574.58	PH BIG LIFE CONTRACT	V001087758
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	20/01/2017	760.20	PRINTING & STATIONERY	V001087817
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	31/01/2017	1043.97	PRINTING & STATIONERY	V001090059
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	20/01/2017	3785.25	PRINTING & STATIONERY	V001087818
ROCHDALE BOROUGH COUNCIL	23/01/2017	FINANCE SERVICES	BINDMONT PRINT SERVICES LTD	23/01/2017	3922.00	PRINTING & STATIONERY	V001087881
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	1176.00	INDIVIDUAL SERVICE FUND	V001084125
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	702.00	PERSONAL BUDGETS - MANAGED	V001083859
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	780.00	PERSONAL BUDGETS - MANAGED	V001083829
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	832.00	PERSONAL BUDGETS - MANAGED	V001083862
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	1040.00	PERSONAL BUDGETS - MANAGED	V001083718
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	1300.00	PERSONAL BUDGETS - MANAGED	V001083558
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	560.00	SUPPORTED LIVING	V001083729
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	13/01/2017	700.00	SUPPORTED LIVING	V001083897
ROCHDALE BOROUGH COUNCIL	24/01/2017	PROPERTY AND HIGHWAYS	BOLTON MBC	24/01/2017	6323.43	FEES / COMMISSION	V001084635
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	20/01/2017	5678.55	SP BLOCK PAYMENTS - EXTERNAL	V001086739
ROCHDALE BOROUGH COUNCIL	20/01/2017	PUBLIC HEALTH	BOOTS THE CHEMIST	20/01/2017	827.30	PH LCS PAYMENTS	V001084950
ROCHDALE BOROUGH COUNCIL	20/01/2017	PUBLIC HEALTH	BOWNESS PHARMACY LTD	20/01/2017	875.80	PH LCS PAYMENTS	V001084952
ROCHDALE BOROUGH COUNCIL	18/01/2017	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	18/01/2017	6037.41	RENTS	V001082867
ROCHDALE BOROUGH COUNCIL	20/01/2017	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	20/01/2017	22983.44	CHARGES-COMMITAL	V001087781
ROCHDALE BOROUGH COUNCIL	05/01/2017	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	05/01/2017	509.35	PFI SCHEMES RPI	V001080683
ROCHDALE BOROUGH COUNCIL	05/01/2017	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	05/01/2017	949.55	PFI SCHEMES RPI	V001080687
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	BRENTWOOD	16/01/2017	16425.00	GRANTS TO THE VOLUNTARY SECTOR	V001076847
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/01/2017	-2581.20	RESIDENTIAL LONG TERM	V001074890
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/01/2017	-1659.34	RESIDENTIAL LONG TERM	V001074889
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/01/2017	1236.28	RESIDENTIAL LONG TERM	V001077615
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/01/2017	1236.28	RESIDENTIAL LONG TERM	V001081369
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	20/01/2017	1236.28	RESIDENTIAL LONG TERM	V001085635
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/01/2017	2199.48	RESIDENTIAL LONG TERM	V001077582

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	06/01/2017	2199.48	RESIDENTIAL LONG TERM	V001081347
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	20/01/2017	2199.48	RESIDENTIAL LONG TERM	V001085605
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	-606.12	RESIDENTIAL LONG TERM	V001085874
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	522.02	RESIDENTIAL LONG TERM	V001081784
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	522.02	RESIDENTIAL LONG TERM	V001086214
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	541.88	RESIDENTIAL LONG TERM	V001081751
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	541.88	RESIDENTIAL LONG TERM	V001086161
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	557.14	RESIDENTIAL LONG TERM	V001081612
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	557.14	RESIDENTIAL LONG TERM	V001085997
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	570.04	RESIDENTIAL LONG TERM	V001081768
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	570.04	RESIDENTIAL LONG TERM	V001086181
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	575.14	RESIDENTIAL LONG TERM	V001081569
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	575.14	RESIDENTIAL LONG TERM	V001085940
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	575.26	RESIDENTIAL LONG TERM	V001086672
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	575.26	RESIDENTIAL LONG TERM	V001086673
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	575.26	RESIDENTIAL LONG TERM	V001086674
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	578.76	RESIDENTIAL LONG TERM	V001081714
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	578.76	RESIDENTIAL LONG TERM	V001086104
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081509
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081834
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081934
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082109
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082131
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085838
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086006
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086283
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086435
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086664
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	06/01/2017	606.12	RESIDENTIAL LONG TERM	V001081536
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081437
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085733
ROCHDALE BOROUGH COUNCIL	25/01/2017	PUBLIC HEALTH	BRIDGEWATER COMMUNITY HEALTHCARE NHS	25/01/2017	1500.00	PH BIG LIFE CONTRACT	V001088510
ROCHDALE BOROUGH COUNCIL	12/01/2017	PUBLIC HEALTH	BRIERLEYS FUNERAL SERVICE LIMITED	12/01/2017	1125.00	MISC CHARGES	V001084624
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	BRIT TIPP LTD	18/01/2017	17185.00	PURCHASE OF VEHICLES	V001085337
ROCHDALE BOROUGH COUNCIL	23/01/2017	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	23/01/2017	1692.00	MINOR BUILDING WORKS	V001087940
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	19/01/2017	5397.00	TRANSACTIONS-EXPENDITURE	V001086782
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	06/01/2017	838.36	RESIDENTIAL LONG TERM	V001081381
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	20/01/2017	838.36	RESIDENTIAL LONG TERM	V001085647
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	961.62	RESIDENTIAL LONG TERM	V001085683
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	961.62	RESIDENTIAL LONG TERM	V001085684
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	978.90	RESIDENTIAL LONG TERM	V001085685
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	978.90	RESIDENTIAL LONG TERM	V001085686
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	1602.80	RESIDENTIAL LONG TERM	V001085931
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	1602.80	RESIDENTIAL LONG TERM	V001085932
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	1632.40	RESIDENTIAL LONG TERM	V001085785
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	20/01/2017	1632.40	RESIDENTIAL LONG TERM	V001085786
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	13/01/2017	628.80	PERSONAL BUDGETS - MANAGED	V001083289
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	13/01/2017	628.80	PERSONAL BUDGETS - MANAGED	V001083458
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	598.12	NURSING LONG TERM	V001085630
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	598.12	NURSING LONG TERM	V001085631
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	598.12	NURSING LONG TERM	V001085632
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	598.12	NURSING LONG TERM	V001085633
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	598.12	NURSING LONG TERM	V001085634
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	666.72	RESIDENTIAL LONG TERM	V001085577
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	666.72	RESIDENTIAL LONG TERM	V001085578
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	666.72	RESIDENTIAL LONG TERM	V001085579
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	666.72	RESIDENTIAL LONG TERM	V001085580
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	666.72	RESIDENTIAL LONG TERM	V001085581
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1093.24	RESIDENTIAL LONG TERM	V001085583
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1093.24	RESIDENTIAL LONG TERM	V001085584
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1093.24	RESIDENTIAL LONG TERM	V001085585
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1093.24	RESIDENTIAL LONG TERM	V001085586
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1093.24	RESIDENTIAL LONG TERM	V001085587
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1115.10	RESIDENTIAL LONG TERM	V001085598
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1115.10	RESIDENTIAL LONG TERM	V001085599
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1115.10	RESIDENTIAL LONG TERM	V001085600
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1115.10	RESIDENTIAL LONG TERM	V001085601
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	20/01/2017	1115.10	RESIDENTIAL LONG TERM	V001085602
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/01/2017	1160.70	MANDATORY AWARDS	V001080862









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ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/01/2017	691.76	RESIDENTIAL LONG TERM	V001082035
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/01/2017	691.76	RESIDENTIAL LONG TERM	V001086543
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081541
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081970
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085884
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086485
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	06/01/2017	884.70	RESIDENTIAL LONG TERM	V001081689
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	06/01/2017	884.70	RESIDENTIAL LONG TERM	V001081845
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	20/01/2017	884.70	RESIDENTIAL LONG TERM	V001086076
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/01/2017	884.70	RESIDENTIAL LONG TERM	V001086297
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE SERVICES	06/01/2017	630.86	NURSING LONG TERM	V001081962
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	06/01/2017	1976.00	NURSING LONG TERM	V001081511
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	20/01/2017	1976.00	NURSING LONG TERM	V001085840
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/01/2017	890.40	MANDATORY AWARDS	V001080863
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	BURY MBC	16/01/2017	1800.00	OTHER LOCAL AUTHORITIES	V001084968
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	BURY MBC	13/01/2017	1098.80	PERSONAL BUDGETS - MANAGED	V001083305
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	3272.71	FOSTER PARENTS BASIC ALLOWANCE	V001084165
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V001084162
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	3912.64	FOSTER PARENTS BASIC ALLOWANCE	V001084159
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	4036.20	FOSTER PARENTS BASIC ALLOWANCE	V001084160
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001084158
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001084161
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001084163
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/01/2017	3272.71	YOUNG PEOPLES RENTS	V001084164
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2017	969.90	MANDATORY AWARDS	V001080865
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	13/01/2017	5487.51	HOME CARE - ADULT SERVICES	V001084732
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	19/01/2017	5853.09	HOME CARE - ADULT SERVICES	V001087109
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	05/01/2017	5913.02	HOME CARE - ADULT SERVICES	V001081198
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	26/01/2017	5956.12	HOME CARE - ADULT SERVICES	V001089160
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	06/01/2017	6030.80	HOME CARE - ADULT SERVICES	V001081287
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	598.12	NURSING LONG TERM	V001081294
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	598.12	NURSING LONG TERM	V001085522
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	600.12	RESIDENTIAL LONG TERM	V001081312
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	600.12	RESIDENTIAL LONG TERM	V001085552
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	698.62	RESIDENTIAL LONG TERM	V001081345
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	698.62	RESIDENTIAL LONG TERM	V001081365
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	698.62	RESIDENTIAL LONG TERM	V001081388
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	698.62	RESIDENTIAL LONG TERM	V001081399
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085603
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085622
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085655
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085666
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081392
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081584
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081698
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085659
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085962
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086085
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	969.42	RESIDENTIAL LONG TERM	V001081370
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	969.42	RESIDENTIAL LONG TERM	V001085636
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/01/2017	1040.00	RESIDENTIAL LONG TERM	V001081809
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/01/2017	1040.00	RESIDENTIAL LONG TERM	V001086243
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	12/01/2017	12400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084169
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	06/01/2017	5938.60	RESIDENTIAL LONG TERM	V001081421
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	06/01/2017	5938.60	RESIDENTIAL LONG TERM	V001081422
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	13/01/2017	1997.52	INDIVIDUAL SERVICE FUND	V001083303
ROCHDALE BOROUGH COUNCIL	10/01/2017	ECONOMY DIRECTORATE	CANAL & RIVER TRUST	10/01/2017	140196.77	ROCHDALE CANAL MAINTENANCE	V001080691
ROCHDALE BOROUGH COUNCIL	30/01/2017	ECONOMY DIRECTORATE	CANAL & RIVER TRUST	30/01/2017	140196.77	ROCHDALE CANAL MAINTENANCE	V001089428
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	06/01/2017	699.02	RESIDENTIAL LONG TERM	V001081401
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LIMITED	20/01/2017	699.02	RESIDENTIAL LONG TERM	V001085668
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	06/01/2017	583.46	NURSING LONG TERM	V001081540
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	06/01/2017	2121.20	NURSING LONG TERM	V001081983
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CANTERBURY HOUSE	20/01/2017	2121.20	NURSING LONG TERM	V001086496
ROCHDALE BOROUGH COUNCIL	27/01/2017	PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	27/01/2017	11901.70	MAINTENANCE	V001077457
ROCHDALE BOROUGH COUNCIL	16/01/2017	FINANCE SERVICES	CAPITA RESOURCING LIMITED	16/01/2017	3000.00	RECRUITMENT AGENCY FEES	V001084878
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/01/2017	3450.07	FOSTER PARENTS BASIC ALLOWANCE	V001084170
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/01/2017	4061.00	FOSTER PARENTS BASIC ALLOWANCE	V001084172
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	12/01/2017	4288.23	FOSTER PARENTS BASIC ALLOWANCE	V001084171
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	10/01/2017	515.20	TAXI HIRE	V001082882

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	10/01/2017	535.08	TAXI HIRE	V001082883
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	10/01/2017	964.80	TAXI HIRE	V001082886
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	10/01/2017	1009.92	TAXI HIRE	V001082881
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	10/01/2017	1116.00	TAXI HIRE	V001082885
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	05/01/2017	1157.76	TAXI HIRE	V001080931
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	10/01/2017	1491.84	TAXI HIRE	V001082880
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAR 2000 HEYWOOD LLP	09/01/2017	1548.00	TAXI HIRE	V001074232
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	12/01/2017	18821.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084168
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	12/01/2017	19928.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084167
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	31/01/2017	833.94	HOME CARE - ADULT SERVICES	V001090148
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	13/01/2017	993.45	HOME CARE - ADULT SERVICES	V001084757
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	19/01/2017	6438.79	HOME CARE - ADULT SERVICES	V001087110
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	13/01/2017	6618.58	HOME CARE - ADULT SERVICES	V001084734
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/01/2017	6793.53	HOME CARE - ADULT SERVICES	V001082112
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	26/01/2017	7045.69	HOME CARE - ADULT SERVICES	V001089161
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	05/01/2017	7315.15	HOME CARE - ADULT SERVICES	V001081199
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	06/01/2017	3513.50	RESIDENTIAL LONG TERM	V001081406
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	20/01/2017	3513.50	RESIDENTIAL LONG TERM	V001085676
ROCHDALE BOROUGH COUNCIL	05/01/2017	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	05/01/2017	12000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001074809
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	CAREFOCUS	16/01/2017	12400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084166
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	CAREFOCUS	12/01/2017	17142.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084173
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	13/01/2017	7888.36	SUPPORTED LIVING	V001083865
ROCHDALE BOROUGH COUNCIL	30/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	30/01/2017	559.87	HOME CARE - ADULT SERVICES	V001089459
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	13/01/2017	612.36	HOME CARE - ADULT SERVICES	V001084812
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	05/01/2017	4270.24	HOME CARE - ADULT SERVICES	V001081200
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	13/01/2017	4349.07	HOME CARE - ADULT SERVICES	V001084735
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	19/01/2017	4350.92	HOME CARE - ADULT SERVICES	V001087111
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	06/01/2017	4420.30	HOME CARE - ADULT SERVICES	V001082113
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	26/01/2017	4495.90	HOME CARE - ADULT SERVICES	V001089162
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	13/01/2017	8896.39	HOME CARE - ADULT SERVICES	V001084811
ROCHDALE BOROUGH COUNCIL	30/01/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	30/01/2017	9623.23	HOME CARE - ADULT SERVICES	V001089458
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CARIBOU GREEN WARMTH LLP	10/01/2017	39108.78	GRANTS TO THE NON VOLUNTARY SECTOR	V001082909
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	CARIBOU GREEN WARMTH LLP	10/01/2017	41533.65	GRANTS TO THE NON VOLUNTARY SECTOR	V001082909
ROCHDALE BOROUGH COUNCIL	23/01/2017	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	23/01/2017	18000.00	ADOPTION PAYMENTS	V001087759
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	CAROLINE BOLTON	24/01/2017	2400.00	LEGAL SERVICES INTERNAL	V001087869
ROCHDALE BOROUGH COUNCIL	10/01/2017	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	10/01/2017	580.00	ADAPTATIONS	V001083049
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	27/01/2017	540.00	TRANSACTIONS-EXPENDITURE	V001089327
ROCHDALE BOROUGH COUNCIL	25/01/2017	EARLY HELP AND SCHOOLS	CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE	25/01/2017	2925.00	CURRICULUM DEVELOPMENT	V001088936
ROCHDALE BOROUGH COUNCIL	16/01/2017	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/01/2017	2396.00	PH OTHER CONTRACTS	V001085029
ROCHDALE BOROUGH COUNCIL	16/01/2017	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	16/01/2017	3452.00	PH OTHER CONTRACTS	V001085032
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/01/2017	618.60	NURSING LONG TERM	V001081490
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/01/2017	618.60	NURSING LONG TERM	V001085814
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/01/2017	1068.54	NURSING LONG TERM	V001081311
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/01/2017	1068.54	NURSING LONG TERM	V001085551
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	06/01/2017	645.88	RESIDENTIAL LONG TERM	V001081566
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	20/01/2017	645.88	RESIDENTIAL LONG TERM	V001085935
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/01/2017	697.18	RESIDENTIAL LONG TERM	V001081765
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/01/2017	697.18	RESIDENTIAL LONG TERM	V001086178
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/01/2017	708.60	RESIDENTIAL LONG TERM	V001081874
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/01/2017	708.60	RESIDENTIAL LONG TERM	V001086346
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	06/01/2017	970.00	RESIDENTIAL LONG TERM	V001081621
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	20/01/2017	970.00	RESIDENTIAL LONG TERM	V001086004
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	CHARANGA LTD	26/01/2017	1840.00	SOFTWARE	V001073827
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	CHEADLE HULME HIGH SCHOOL	16/01/2017	1200.00	INDEPENDENT UNITS	V001085030
ROCHDALE BOROUGH COUNCIL	27/01/2017	PUBLIC HEALTH	CHELSEA AND WESTMINSTER HOSPITAL	27/01/2017	508.53	PH OTHER CONTRACTS	V001089307
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	05/01/2017	720.00	TRAINING	V001081095
ROCHDALE BOROUGH COUNCIL	11/01/2017	EARLY HELP AND SCHOOLS	CHESHIRE AND GREATER MANCHESTER CRC	11/01/2017	9995.00	ACTIVITIES	V001076492
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	CHESHIRE AND GREATER MANCHESTER CRC	27/01/2017	9995.00	ACTIVITIES	V001089253
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	2905.63	FOSTER PARENTS BASIC ALLOWANCE	V001086826
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	2905.63	FOSTER PARENTS BASIC ALLOWANCE	V001086832
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3155.49	FOSTER PARENTS BASIC ALLOWANCE	V001086811
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3184.01	FOSTER PARENTS BASIC ALLOWANCE	V001086825
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3184.01	FOSTER PARENTS BASIC ALLOWANCE	V001086829
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001086810
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001086824
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001086827
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3241.67	FOSTER PARENTS BASIC ALLOWANCE	V001086823
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3268.33	FOSTER PARENTS BASIC ALLOWANCE	V001086830
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3268.33	FOSTER PARENTS BASIC ALLOWANCE	V001086831

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/01/2017	3370.01	FOSTER PARENTS BASIC ALLOWANCE	V001086828
ROCHDALE BOROUGH COUNCIL	13/01/2017	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	13/01/2017	2546.69	TRANSACTIONS-EXPENDITURE	V001084800
ROCHDALE BOROUGH COUNCIL	13/01/2017	FINANCE SERVICES	CHILDCARE VOUCHERS LIMITED	13/01/2017	50933.74	TRANSACTIONS-EXPENDITURE	V001084800
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	CHILDSCAPE LIMITED	13/01/2017	736.70	EQUIPMENT - GENERAL	V001084695
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	CHILDSCAPE LIMITED	13/01/2017	906.00	EQUIPMENT - GENERAL	V001084677
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	06/01/2017	3565.26	RESIDENTIAL LONG TERM	V001081349
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	20/01/2017	3565.26	RESIDENTIAL LONG TERM	V001085609
ROCHDALE BOROUGH COUNCIL	23/01/2017	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	23/01/2017	725.00	AGENCY STAFF	V001087839
ROCHDALE BOROUGH COUNCIL	23/01/2017	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	23/01/2017	731.81	AGENCY STAFF	V001087840
ROCHDALE BOROUGH COUNCIL	05/01/2017	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	05/01/2017	1782.98	AGENCY STAFF	V001081155
ROCHDALE BOROUGH COUNCIL	23/01/2017	CHILDREN'S SOCIAL CARE	CHRISTINE FOSTER LIMITED	23/01/2017	1800.00	AGENCY STAFF	V001087882
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	06/01/2017	7615.74	RESIDENTIAL LONG TERM	V001081960
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	1745.58	INDIVIDUAL SERVICE FUND	V001083432
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	2046.24	INDIVIDUAL SERVICE FUND	V001083403
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	2342.40	INDIVIDUAL SERVICE FUND	V001083401
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	3944.36	INDIVIDUAL SERVICE FUND	V001083434
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	06/01/2017	585.90	NURSING LONG TERM	V001081708
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	20/01/2017	585.90	NURSING LONG TERM	V001086097
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	06/01/2017	988.82	NURSING LONG TERM	V001082072
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	20/01/2017	988.82	NURSING LONG TERM	V001086589
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	06/01/2017	1968.82	NURSING LONG TERM	V001081812
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	20/01/2017	1968.82	NURSING LONG TERM	V001086252
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	1238.00	PERSONAL BUDGETS - MANAGED	V001083889
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	1295.04	PERSONAL BUDGETS - MANAGED	V001083435
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	1530.26	PERSONAL BUDGETS - MANAGED	V001083376
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	2500.76	PERSONAL BUDGETS - MANAGED	V001083384
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	13/01/2017	3684.38	PERSONAL BUDGETS - MANAGED	V001083417
ROCHDALE BOROUGH COUNCIL	09/01/2017	PROPERTY AND HIGHWAYS	CIPFA BUSINESS LIMITED	09/01/2017	925.00	TRAINING	V001081217
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	CIVICA UK LIMITED	20/01/2017	2881.20	SOFTWARE	V001084672
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3460.62	FOSTER PARENTS BASIC ALLOWANCE	V001084178
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3460.62	FOSTER PARENTS BASIC ALLOWANCE	V001084184
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3496.97	FOSTER PARENTS BASIC ALLOWANCE	V001084183
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3506.68	FOSTER PARENTS BASIC ALLOWANCE	V001084179
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3737.43	FOSTER PARENTS BASIC ALLOWANCE	V001084177
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3885.52	FOSTER PARENTS BASIC ALLOWANCE	V001084182
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3903.10	FOSTER PARENTS BASIC ALLOWANCE	V001084180
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	11/01/2017	3885.52	YOUNG PEOPLES RENTS	V001084181
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	CLEARWATER RISK MANAGEMENT LTD	05/01/2017	3150.00	TRAINING-NON QUALIFICATION	V001080332
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	580.24	RESIDENTIAL LONG TERM	V001081991
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	592.12	RESIDENTIAL LONG TERM	V001081436
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	593.62	RESIDENTIAL LONG TERM	V001081789
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	597.48	RESIDENTIAL LONG TERM	V001082075
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081435
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081585
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081850
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081911
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081977
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081978
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082023
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	06/01/2017	601.34	RESIDENTIAL LONG TERM	V001081502
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	CLOVER SECURITY SERVICES LIMITED	09/01/2017	565.50	SECURITY	V001082436
ROCHDALE BOROUGH COUNCIL	24/01/2017	ECONOMY DIRECTORATE	CLYDE & CO	24/01/2017	5804.00	PROFESSIONAL FEES	V001088509
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	COLLEEN MURPHY	12/01/2017	4100.00	CONSULTANT FEES	V001084716
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/01/2017	7396.98	HOME CARE - ADULT SERVICES	V001087143
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	26/01/2017	8029.93	HOME CARE - ADULT SERVICES	V001089183
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	8389.51	HOME CARE - ADULT SERVICES	V001084739
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/01/2017	8922.89	HOME CARE - ADULT SERVICES	V001082116
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	05/01/2017	9051.27	HOME CARE - ADULT SERVICES	V001081202
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	548.00	INDIVIDUAL SERVICE FUND	V001083959
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	560.00	INDIVIDUAL SERVICE FUND	V001084102
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	600.00	INDIVIDUAL SERVICE FUND	V001084045
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	600.00	INDIVIDUAL SERVICE FUND	V001084046
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	604.64	INDIVIDUAL SERVICE FUND	V001083926
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	609.48	INDIVIDUAL SERVICE FUND	V001083872
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	619.28	INDIVIDUAL SERVICE FUND	V001083944
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	648.00	INDIVIDUAL SERVICE FUND	V001084080
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	660.00	INDIVIDUAL SERVICE FUND	V001083955
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	696.40	INDIVIDUAL SERVICE FUND	V001083962
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	702.92	INDIVIDUAL SERVICE FUND	V001084075

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	746.84	INDIVIDUAL SERVICE FUND	V001084147
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	823.92	INDIVIDUAL SERVICE FUND	V001083592
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	836.00	INDIVIDUAL SERVICE FUND	V001083910
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	1036.00	INDIVIDUAL SERVICE FUND	V001083689
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	1368.00	INDIVIDUAL SERVICE FUND	V001083894
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	1450.12	INDIVIDUAL SERVICE FUND	V001084074
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/01/2017	1744.24	INDIVIDUAL SERVICE FUND	V001084081
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	COMIC COMPANY	27/01/2017	1500.00	ACTIVITIES	V001089258
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	19/01/2017	2708.61	HOME CARE - ADULT SERVICES	V001087112
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	13/01/2017	2914.21	HOME CARE - ADULT SERVICES	V001084738
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	26/01/2017	2989.82	HOME CARE - ADULT SERVICES	V001089163
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	06/01/2017	3143.10	HOME CARE - ADULT SERVICES	V001082114
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	05/01/2017	3259.27	HOME CARE - ADULT SERVICES	V001081201
ROCHDALE BOROUGH COUNCIL	19/01/2017	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	19/01/2017	518.84	PERSONAL BUDGETS - MANAGED	V001086865
ROCHDALE BOROUGH COUNCIL	19/01/2017	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	19/01/2017	976.32	PERSONAL BUDGETS - MANAGED	V001086864
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	05/01/2017	319809.22	PFI SCHEMES RPIX	V001080853
ROCHDALE BOROUGH COUNCIL	31/01/2017	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	31/01/2017	334200.23	PFI SCHEMES RPIX	V001090083
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/01/2017	3010.10	FOSTER PARENTS BASIC ALLOWANCE	V001084186
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/01/2017	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V001084185
ROCHDALE BOROUGH COUNCIL	31/01/2017	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	31/01/2017	2100.76	MAINTENANCE	V001087717
ROCHDALE BOROUGH COUNCIL	09/01/2017	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	09/01/2017	2695.66	MAINTENANCE	V001071153
ROCHDALE BOROUGH COUNCIL	06/01/2017	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	06/01/2017	4168.22	MAINTENANCE	V001071061
ROCHDALE BOROUGH COUNCIL	31/01/2017	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	31/01/2017	8128.06	MAINTENANCE	V001085398
ROCHDALE BOROUGH COUNCIL	30/01/2017	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	30/01/2017	10693.03	MAINTENANCE	V001085397
ROCHDALE BOROUGH COUNCIL	06/01/2017	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	06/01/2017	10805.04	MAINTENANCE	V001071158
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	CONNECT CARS MIDDLETON LIMITED	06/01/2017	506.00	TAXI HIRE	V001082423
ROCHDALE BOROUGH COUNCIL	12/01/2017	ECONOMY DIRECTORATE	CONNELL BROTHERS LTD	12/01/2017	30686.90	MINOR BUILDING WORKS	V001077300
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CONTOUR HOUSING ASSOCIATION	20/01/2017	3396.00	SP SUBSIDY PAYMENTS - EXTERNAL	V001086736
ROCHDALE BOROUGH COUNCIL	19/01/2017	FINANCE SERVICES	CO-OP PAYPOINT	19/01/2017	5303.13	FEES/COMMISSIONS	V001086939
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	552.14	GAS	V001080833
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	602.96	GAS	V001082497
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	670.20	GAS	V001080266
ROCHDALE BOROUGH COUNCIL	13/01/2017	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	700.76	GAS	V001080261
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	723.38	GAS	V001083257
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	811.87	GAS	V001080264
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	CORONA ENERGY RETAIL 4 LIMITED	16/01/2017	1505.28	GAS	V001084719
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	5819.28	GAS	V001077308
ROCHDALE BOROUGH COUNCIL	13/01/2017	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	13/01/2017	603.11	ONGOING DISBURSEMENTS	V001084718
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	31/01/2017	640.00	DAY CARE	V001090056
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	19/01/2017	780.00	DAY CARE	V001087003
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	06/01/2017	2760.47	HOME CARE - ADULT SERVICES	V001082117
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	05/01/2017	2901.07	HOME CARE - ADULT SERVICES	V001081203
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	20/01/2017	3024.16	HOME CARE - ADULT SERVICES	V001087114
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	13/01/2017	3029.23	HOME CARE - ADULT SERVICES	V001084740
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	26/01/2017	3037.76	HOME CARE - ADULT SERVICES	V001089182
ROCHDALE BOROUGH COUNCIL	06/01/2017	PUBLIC HEALTH	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	06/01/2017	32500.00	PH OTHER CONTRACTS	V001082365
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	20/01/2017	7809.25	SERVICE LEVEL AGREEMENTS	V001087703
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	11/01/2017	13064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084187
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	CP DAVIDSON & SONS LTD	24/01/2017	840.00	EQUIPMENT - GENERAL	V001085360
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	CP DAVIDSON & SONS LTD	05/01/2017	1540.00	EQUIPMENT - GENERAL	V001080339
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	CP DAVIDSON & SONS LTD	18/01/2017	672.22	VEHICLE MAINTENANCE	V001083280
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	CP DAVIDSON & SONS LTD	30/01/2017	2640.00	TRANSACTIONS-EXPENDITURE	V001086861
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	CP DAVIDSON & SONS LTD	30/01/2017	3520.00	TRANSACTIONS-EXPENDITURE	V001086872
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	CP DAVIDSON & SONS LTD	30/01/2017	3520.00	TRANSACTIONS-EXPENDITURE	V001086880
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	20/01/2017	35255.61	SP BLOCK PAYMENTS - EXTERNAL	V001086733
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	13/01/2017	2100.00	SUPPORTED LIVING	V001084044
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	13/01/2017	2380.00	SUPPORTED LIVING	V001084090
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2017	508.80	MANDATORY AWARDS	V001080873
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	CRITIQQM LIMITED	05/01/2017	720.07	POSTAGE	V001080271
ROCHDALE BOROUGH COUNCIL	12/01/2017	FINANCE SERVICES	CRITIQQM LIMITED	12/01/2017	740.13	POSTAGE	V001084713
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	CRITIQQM LIMITED	05/01/2017	1746.12	POSTAGE	V001080272
ROCHDALE BOROUGH COUNCIL	12/01/2017	FINANCE SERVICES	CRITIQQM LIMITED	12/01/2017	2116.93	POSTAGE	V001084714
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	19/01/2017	8400.00	INDEPENDENT UNITS	V001086785
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	CROMWELL POLYTHENE LIMITED	18/01/2017	1560.75	EQUIPMENT - GENERAL	V001082522
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	CROMWELL POLYTHENE LIMITED	25/01/2017	17406.40	EQUIPMENT - GENERAL	V001087985
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	CROMWELL POLYTHENE LIMITED	26/01/2017	32508.00	EQUIPMENT - GENERAL	V001087986
ROCHDALE BOROUGH COUNCIL	12/01/2017	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	12/01/2017	990.00	ACTIVITIES	V001076951
ROCHDALE BOROUGH COUNCIL	12/01/2017	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	12/01/2017	5673.75	ACTIVITIES	V001076953
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	20/01/2017	2575.61	HOME CARE - ADULT SERVICES	V001087142

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	26/01/2017	2720.82	HOME CARE - ADULT SERVICES	V001089181
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	05/01/2017	2884.71	HOME CARE - ADULT SERVICES	V001081204
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	06/01/2017	2902.92	HOME CARE - ADULT SERVICES	V001082121
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	13/01/2017	2908.91	HOME CARE - ADULT SERVICES	V001084741
ROCHDALE BOROUGH COUNCIL	12/01/2017	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	12/01/2017	1243.75	PERSONAL BUDGETS - MANAGED	V001080101
ROCHDALE BOROUGH COUNCIL	12/01/2017	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	12/01/2017	1632.12	PERSONAL BUDGETS - MANAGED	V001077273
ROCHDALE BOROUGH COUNCIL	05/01/2017	ECONOMY DIRECTORATE	CURTINS CONSULTING	05/01/2017	1500.00	CONDITION SURVEYS	V001081107
ROCHDALE BOROUGH COUNCIL	13/01/2017	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	13/01/2017	2053.80	DAY CARE	V001084585
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	551.50	RESIDENTIAL LONG TERM	V001081787
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	551.50	RESIDENTIAL LONG TERM	V001081788
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	551.50	RESIDENTIAL LONG TERM	V001086216
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	563.98	RESIDENTIAL LONG TERM	V001081681
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	563.98	RESIDENTIAL LONG TERM	V001086066
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	580.78	RESIDENTIAL LONG TERM	V001081950
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	580.78	RESIDENTIAL LONG TERM	V001086460
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081297
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081308
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081331
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081756
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085528
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085549
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085573
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085994
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086166
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	612.12	RESIDENTIAL LONG TERM	V001081458
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	612.12	RESIDENTIAL LONG TERM	V001085761
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	06/01/2017	614.12	RESIDENTIAL LONG TERM	V001081530
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	20/01/2017	614.12	RESIDENTIAL LONG TERM	V001085867
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	06/01/2017	657.28	RESIDENTIAL LONG TERM	V001081424
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	20/01/2017	657.28	RESIDENTIAL LONG TERM	V001085713
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	20/01/2017	659.22	RESIDENTIAL LONG TERM	V001086268
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	20/01/2017	659.22	RESIDENTIAL LONG TERM	V001086269
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081608
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081609
ROCHDALE BOROUGH COUNCIL	24/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	24/01/2017	1719.04	SHORT TERM CARE - RESIDENTIAL	V001088861
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	16/01/2017	2578.56	SHORT TERM CARE - RESIDENTIAL	V001084976
ROCHDALE BOROUGH COUNCIL	24/01/2017	PHYSICAL DIS & OLDER PEOPLE	D & A C FITTON	24/01/2017	2578.56	SHORT TERM CARE - RESIDENTIAL	V001088857
ROCHDALE BOROUGH COUNCIL	10/01/2017	FINANCE SERVICES	D H FINANCIAL TECHNOLOGIES	10/01/2017	1798.00	SOFTWARE	V001082866
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	12/01/2017	1000.00	MINOR BUILDING WORKS	V001084594
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	12/01/2017	1550.00	MINOR BUILDING WORKS	V001083063
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	12/01/2017	3030.00	MINOR BUILDING WORKS	V001084594
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	12/01/2017	4245.00	MINOR BUILDING WORKS	V001083063
ROCHDALE BOROUGH COUNCIL	24/01/2017	FINANCE SERVICES	DAC BEACHCROFT CLAIMS LTD	24/01/2017	4017.10	TRANSACTIONS-EXPENDITURE	V001088851
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2017	691.65	MANDATORY AWARDS	V001080874
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	DAISY COMMUNICATIONS LTD	31/01/2017	1827.85	IT MAINTENANCE	V001083548
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	DAISY COMMUNICATIONS LTD	25/01/2017	1234.33	SOFTWARE	V001082955
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	1389.48	TAXI HIRE	V001082425
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	1510.68	TAXI HIRE	V001082425
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	1519.32	TAXI HIRE	V001082425
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	1520.40	TAXI HIRE	V001082425
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	1538.40	TAXI HIRE	V001082425
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	1544.52	TAXI HIRE	V001082425
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	1571.52	TAXI HIRE	V001082425
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	2330.77	TAXI HIRE	V001082426
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	DALE INDUSTRIAL SERVICES LIMITED	06/01/2017	2509.20	TAXI HIRE	V001082426
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DALESVIEW	20/01/2017	4929.10	RESIDENTIAL LONG TERM	V001085710
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DALESVIEW	20/01/2017	4929.10	RESIDENTIAL LONG TERM	V001085711
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	DARWEN ALDRIDGE COMMUNITY ACADEMY AND SIXTH FORM	16/01/2017	1200.00	INDEPENDENT UNITS	V001085028
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	06/01/2017	6504.38	RESIDENTIAL LONG TERM	V001081383
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	20/01/2017	979.50	PERSONAL BUDGETS - MANAGED	V001086877
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	DDH FABRICATIONS LTD	05/01/2017	580.00	EQUIPMENT - GENERAL	V001081093
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	10/01/2017	1174.12	OTHER EST - SEN PROVISION	V001082899
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	23/01/2017	2054.72	OTHER EST - SEN PROVISION	V001087991
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	06/01/2017	1446.90	MANDATORY AWARDS	V001080924
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	DEEPLISH COMMUNITY CENTRE	23/01/2017	1080.00	ACTIVITIES	V001088284
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	20/01/2017	519.98	NURSING LONG TERM	V001086579
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	20/01/2017	519.98	NURSING LONG TERM	V001086580
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	549.58	NURSING LONG TERM	V001085968
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	549.58	NURSING LONG TERM	V001085969

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	587.42	NURSING LONG TERM	V001086182
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	587.42	NURSING LONG TERM	V001086183
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	595.56	NURSING LONG TERM	V001086431
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	595.56	NURSING LONG TERM	V001086432
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	596.06	NURSING LONG TERM	V001086088
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	596.06	NURSING LONG TERM	V001086089
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	598.12	NURSING LONG TERM	V001085533
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	598.12	NURSING LONG TERM	V001085534
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	598.12	NURSING LONG TERM	V001086554
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	598.12	NURSING LONG TERM	V001086555
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001085722
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001085723
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001085957
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001085958
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001086136
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001086137
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001086356
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001086357
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001086654
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001086655
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086552
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086553
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086061
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086062
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	16/01/2017	744.00	HOMELESS & VULNERABLE	V001084837
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	16/01/2017	1594.29	HOMELESS & VULNERABLE	V001084841
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	16/01/2017	5101.71	HOMELESS & VULNERABLE	V001084840
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	16/01/2017	5345.97	HOMELESS & VULNERABLE	V001084839
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	16/01/2017	1594.29	YOUNG PEOPLES RENTS	V001084836
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	16/01/2017	3188.57	YOUNG PEOPLES RENTS	V001084835
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	16/01/2017	3341.23	YOUNG PEOPLES RENTS	V001084814
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	DICK WHITTINGTON GUEST HOUSE	23/01/2017	1560.00	ACCOMMODATION	V001087887
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	DICK WHITTINGTON GUEST HOUSE	27/01/2017	1980.00	ACCOMMODATION	V001087865
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	26/01/2017	3380.51	HOME CARE - ADULT SERVICES	V001089168
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	06/01/2017	3466.26	HOME CARE - ADULT SERVICES	V001082119
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	20/01/2017	4167.67	HOME CARE - ADULT SERVICES	V001087144
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	13/01/2017	4202.71	HOME CARE - ADULT SERVICES	V001084742
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	05/01/2017	4548.23	HOME CARE - ADULT SERVICES	V001081205
ROCHDALE BOROUGH COUNCIL	19/01/2017	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	19/01/2017	2508.00	CRB CHECKS - LICENSING	V001086934
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	DISPLAYSENSE LTD	24/01/2017	529.99	EQUIPMENT - GENERAL	V001087930
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	DK MINIBUSES LTD	09/01/2017	899.52	TAXI HIRE	V001082427
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	06/01/2017	920.00	RESIDENTIAL LONG TERM	V001081564
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR A PADWELL	23/01/2017	2073.00	HISTOLOGY PAYMENTS	V001086911
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR ABDUL QUADER GANJIFROCKWALA	19/01/2017	580.80	MEDICAL FEES	V001086902
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR EMVR W BENBOW	19/01/2017	1000.00	EXPERT REPORTS	V001086913
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	24/01/2017	530.60	ACTIVITIES	V001085376
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	DR GINA CHARLTON	24/01/2017	778.35	ACTIVITIES	V001085375
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR MARK SISSONS	19/01/2017	1107.60	MEDICAL FEES	V001086899
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR S TITI	27/01/2017	1276.00	HISTOLOGY PAYMENTS	V001088982
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR S TITI	27/01/2017	1632.10	MEDICAL FEES	V001088982
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR STEPHEN WELLS	25/01/2017	553.80	MEDICAL FEES	V001088980
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	DR VINITA CHARAN	26/01/2017	1064.80	MEDICAL FEES	V001088981
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	558.86	NURSING LONG TERM	V001081900
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	562.06	NURSING LONG TERM	V001081503
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	567.50	NURSING LONG TERM	V001082059
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	595.64	NURSING LONG TERM	V001081524
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	598.12	NURSING LONG TERM	V001081434
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	598.12	NURSING LONG TERM	V001081472
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	598.12	NURSING LONG TERM	V001081625
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	598.12	NURSING LONG TERM	V001081796
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	598.12	NURSING LONG TERM	V001081882
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	598.12	NURSING LONG TERM	V001082019
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	715.40	NURSING LONG TERM	V001081542
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	736.80	NURSING LONG TERM	V001081313
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	736.80	NURSING LONG TERM	V001081653
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	749.32	NURSING LONG TERM	V001082067
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	528.02	RESIDENTIAL LONG TERM	V001081615
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	06/01/2017	543.08	RESIDENTIAL LONG TERM	V001081444
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	06/01/2017	564.06	RESIDENTIAL LONG TERM	V001081565







ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	859.52	NURSING LONG TERM	V001086249
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	502.94	RESIDENTIAL LONG TERM	V001081964
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	502.94	RESIDENTIAL LONG TERM	V001086477
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	523.72	RESIDENTIAL LONG TERM	V001081703
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	523.72	RESIDENTIAL LONG TERM	V001086092
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	539.30	RESIDENTIAL LONG TERM	V001081526
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	539.30	RESIDENTIAL LONG TERM	V001085860
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	553.34	RESIDENTIAL LONG TERM	V001081873
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	553.34	RESIDENTIAL LONG TERM	V001086345
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	555.46	RESIDENTIAL LONG TERM	V001081766
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	555.46	RESIDENTIAL LONG TERM	V001086179
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	558.30	RESIDENTIAL LONG TERM	V001082028
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	573.40	RESIDENTIAL LONG TERM	V001081616
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	573.40	RESIDENTIAL LONG TERM	V001086000
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	582.12	RESIDENTIAL LONG TERM	V001081655
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	582.12	RESIDENTIAL LONG TERM	V001086038
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	582.40	RESIDENTIAL LONG TERM	V001081797
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	582.40	RESIDENTIAL LONG TERM	V001086227
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081827
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082042
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086274
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086550
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	605.30	RESIDENTIAL LONG TERM	V001081523
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	605.30	RESIDENTIAL LONG TERM	V001085858
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	613.98	RESIDENTIAL LONG TERM	V001081326
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	613.98	RESIDENTIAL LONG TERM	V001085566
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	617.94	RESIDENTIAL LONG TERM	V001081320
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	617.94	RESIDENTIAL LONG TERM	V001085560
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	622.44	RESIDENTIAL LONG TERM	V001081487
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	622.44	RESIDENTIAL LONG TERM	V001085806
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	623.30	RESIDENTIAL LONG TERM	V001081909
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	623.30	RESIDENTIAL LONG TERM	V001086415
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	628.18	RESIDENTIAL LONG TERM	V001081775
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	628.18	RESIDENTIAL LONG TERM	V001086203
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081485
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081852
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085797
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086308
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/01/2017	884.70	RESIDENTIAL LONG TERM	V001081298
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	20/01/2017	884.70	RESIDENTIAL LONG TERM	V001085529
ROCHDALE BOROUGH COUNCIL	24/01/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/01/2017	1719.04	SHORT TERM CARE - RESIDENTIAL	V001088862
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	EAST CROMPTON ST GEORGES C OF E PRIMARY SCHOOL	16/01/2017	2400.00	OTHER LOCAL AUTHORITIES	V001085027
ROCHDALE BOROUGH COUNCIL	17/01/2017	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	17/01/2017	861.10	REPAIRS & ALTS OF BUILDINGS	V001084637
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	EDENHOUSE SOLUTIONS LTD	30/01/2017	4226.39	SOFTWARE	V001082560
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	EDENHOUSE SOLUTIONS LTD	30/01/2017	11082.38	SOFTWARE	V001082560
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	EDF ENERGY 1 LIMITED	23/01/2017	1631.15	ELECTRICITY	V001087745
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	EDF ENERGY 1 LIMITED	23/01/2017	3225.59	ELECTRICITY	V001087743
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	EDF ENERGY 1 LIMITED	23/01/2017	26950.39	ELECTRICITY	V001087747
ROCHDALE BOROUGH COUNCIL	25/01/2017	EARLY HELP AND SCHOOLS	EDGE HILL UNIVERSITY	25/01/2017	3000.00	TRAINING-QUALIFICATION	V001084202
ROCHDALE BOROUGH COUNCIL	25/01/2017	EARLY HELP AND SCHOOLS	EDUCATION MATTERS SERVICES LTD	25/01/2017	2500.00	TEACHERS - BASIC	V001089063
ROCHDALE BOROUGH COUNCIL	25/01/2017	EARLY HELP AND SCHOOLS	EDUCATION MATTERS SERVICES LTD	25/01/2017	10000.00	TEACHERS - BASIC	V001089062
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	06/01/2017	1238.60	RESIDENTIAL LONG TERM	V001081581
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	20/01/2017	1238.60	RESIDENTIAL LONG TERM	V001085959
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	16/01/2017	2578.56	ASSESSMENT CARE	V001084975
ROCHDALE BOROUGH COUNCIL	24/01/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	24/01/2017	2578.56	ASSESSMENT CARE	V001088864
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001086190
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001086191
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001086192
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001086193
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001086194
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001086195
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001086196
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	511.94	RESIDENTIAL LONG TERM	V001081716
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	511.94	RESIDENTIAL LONG TERM	V001086106
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	521.26	RESIDENTIAL LONG TERM	V001081451
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	521.26	RESIDENTIAL LONG TERM	V001085748
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	527.00	RESIDENTIAL LONG TERM	V001081916
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	527.00	RESIDENTIAL LONG TERM	V001086425
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	540.60	RESIDENTIAL LONG TERM	V001081563

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	540.60	RESIDENTIAL LONG TERM	V001085914
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	547.56	RESIDENTIAL LONG TERM	V001081723
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	547.56	RESIDENTIAL LONG TERM	V001086117
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	569.36	RESIDENTIAL LONG TERM	V001081871
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	569.36	RESIDENTIAL LONG TERM	V001086343
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	588.28	RESIDENTIAL LONG TERM	V001081319
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	588.28	RESIDENTIAL LONG TERM	V001085559
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	590.30	RESIDENTIAL LONG TERM	V001082018
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	590.30	RESIDENTIAL LONG TERM	V001086518
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081385
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081454
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081798
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081801
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081927
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085650
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085750
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086228
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086233
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086430
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	614.12	RESIDENTIAL LONG TERM	V001081732
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/01/2017	614.12	RESIDENTIAL LONG TERM	V001081957
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	614.12	RESIDENTIAL LONG TERM	V001086131
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/01/2017	614.12	RESIDENTIAL LONG TERM	V001086468
ROCHDALE BOROUGH COUNCIL	18/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	18/01/2017	5914.62	TELEPHONE EXPENDITURE	V001085377
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	ELECTORAL REFORM SERVICES	31/01/2017	915.90	TELEPHONE EXPENDITURE	V001090050
ROCHDALE BOROUGH COUNCIL	11/01/2017	PROPERTY AND HIGHWAYS	ELECTRICAL CONTRACTORS ASSOCIATION	11/01/2017	1000.88	SUBSCRIPTIONS	V001082931
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/01/2017	554.20	RESIDENTIAL LONG TERM	V001081661
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/01/2017	554.20	RESIDENTIAL LONG TERM	V001086044
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/01/2017	566.14	RESIDENTIAL LONG TERM	V001081741
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/01/2017	566.14	RESIDENTIAL LONG TERM	V001086141
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/01/2017	576.28	RESIDENTIAL LONG TERM	V001081484
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/01/2017	576.28	RESIDENTIAL LONG TERM	V001085796
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082031
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086535
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	19/01/2017	550.00	PRINTING & STATIONERY	V001085171
ROCHDALE BOROUGH COUNCIL	17/01/2017	FINANCE SERVICES	EMAP PUBLISHING LIMITED	17/01/2017	6300.00	LGC EVENT	V001084778
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	06/01/2017	831.14	NURSING LONG TERM	V001081948
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	20/01/2017	831.14	NURSING LONG TERM	V001086458
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	06/01/2017	575.64	RESIDENTIAL LONG TERM	V001081800
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	20/01/2017	575.64	RESIDENTIAL LONG TERM	V001086232
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	06/01/2017	619.54	RESIDENTIAL LONG TERM	V001081459
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	20/01/2017	619.54	RESIDENTIAL LONG TERM	V001085762
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	19/01/2017	770.00	OTHER EST - SEN PROVISION	V001086870
ROCHDALE BOROUGH COUNCIL	18/01/2017	FINANCE SERVICES	EMMA GREENHALGH	18/01/2017	780.00	LEGAL PROFESSIONAL	V001085372
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	EMMA MCBRIDE	24/01/2017	613.00	ACTIVITIES	V001085378
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	EMO OIL LIMITED	10/01/2017	33250.00	TRANSACTIONS-EXPENDITURE	V001082859
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	EMO OIL LIMITED	31/01/2017	33559.58	TRANSACTIONS-EXPENDITURE	V001088522
ROCHDALE BOROUGH COUNCIL	11/01/2017	PROPERTY AND HIGHWAYS	ENTERPRISE FLEX-E-RENT	11/01/2017	634.96	EXTERNAL HIRE	V001083267
ROCHDALE BOROUGH COUNCIL	18/01/2017	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	18/01/2017	783.77	EXTERNAL HIRE	V001085370
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	19/01/2017	783.77	EXTERNAL HIRE	V001086993
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	19/01/2017	783.77	EXTERNAL HIRE	V001086994
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	ENTERPRISE FLEX-E-RENT	31/01/2017	535.15	TRANSACTIONS-EXPENDITURE	V001090008
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	ENTERPRISE FLEX-E-RENT	31/01/2017	3880.70	TRANSACTIONS-EXPENDITURE	V001090006
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	ENTERPRISE MANCHESTER PARTNERSHIP LTD	19/01/2017	725.40	CONTRACTED SERVICES	V001083031
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	ENTERPRISE MANCHESTER PARTNERSHIP LTD	19/01/2017	1071.87	CONTRACTED SERVICES	V001083033
ROCHDALE BOROUGH COUNCIL	25/01/2017	ECONOMY DIRECTORATE	ENVELOPE FILMS LIMITED	25/01/2017	1400.00	PLANNING FEES	V001087883
ROCHDALE BOROUGH COUNCIL	12/01/2017	EARLY HELP AND SCHOOLS	ERNST & YOUNG LLP	12/01/2017	6626.07	CONSULTANTS FEES	V001084675
ROCHDALE BOROUGH COUNCIL	18/01/2017	PUBLIC HEALTH	ESSENTRA SECURITY LTD	18/01/2017	830.00	MATERIAL - GENERAL	V001085346
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	EVERYTHING EVERYWHERE LIMITED	26/01/2017	783.23	TRANSACTIONS-EXPENDITURE	V001081224
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	EVERYTHING EVERYWHERE LIMITED	19/01/2017	2798.85	TRANSACTIONS-EXPENDITURE	V001081158
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	EVERYTHING EVERYWHERE LIMITED	30/01/2017	7496.82	TRANSACTIONS-EXPENDITURE	V001082550
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	06/01/2017	2097.00	FOSTER PARENTS BASIC ALLOWANCE	V001081173
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	11/01/2017	3250.35	FOSTER PARENTS BASIC ALLOWANCE	V001084188
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	EXQUIP NETWORK SERVICES LTD	16/01/2017	601.92	IT MAINTENANCE	V001072251
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	EXQUIP NETWORK SERVICES LTD	16/01/2017	654.84	IT MAINTENANCE	V001072251
ROCHDALE BOROUGH COUNCIL	31/01/2017	LEARNING DIS & MENTAL HEALTH	EZITRACKER	31/01/2017	2372.50	SOFTWARE	V001090061
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	EZITRACKER	20/01/2017	5027.01	SOFTWARE	V001087748
ROCHDALE BOROUGH COUNCIL	31/01/2017	LEARNING DIS & MENTAL HEALTH	EZITRACKER	31/01/2017	5213.57	SOFTWARE	V001090062
ROCHDALE BOROUGH COUNCIL	16/01/2017	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	16/01/2017	700.00	TRANSACTIONS-EXPENDITURE	V001084640

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	F R SHARROCK LIMITED	05/01/2017	8700.00	PURCHASE OF PLANT AND MACHINERY	V001080336
ROCHDALE BOROUGH COUNCIL	24/01/2017	ECONOMY DIRECTORATE	F W SHERRATT LTD	24/01/2017	1146.00	REPAIRS & ALTS OF BUILDINGS	V001086769
ROCHDALE BOROUGH COUNCIL	24/01/2017	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	24/01/2017	3237.19	REPAIRS & ALTS OF BUILDINGS	V001086770
ROCHDALE BOROUGH COUNCIL	27/01/2017	LEARNING DIS & MENTAL HEALTH	FACE RECORDING & MEASUREMENT SYSTEMS LTD	27/01/2017	29852.49	IT MAINTENANCE	V001086983
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	12/01/2017	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V001084189
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	06/01/2017	766.60	RESIDENTIAL LONG TERM	V001081358
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FERN BANK REST HOME	20/01/2017	766.60	RESIDENTIAL LONG TERM	V001085617
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	06/01/2017	847.70	RESIDENTIAL LONG TERM	V001081706
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	20/01/2017	847.70	RESIDENTIAL LONG TERM	V001086095
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	06/01/2017	1433.00	RESIDENTIAL LONG TERM	V001081687
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	06/01/2017	1433.00	RESIDENTIAL LONG TERM	V001081944
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	20/01/2017	1433.00	RESIDENTIAL LONG TERM	V001086074
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK REST HOME	20/01/2017	1433.00	RESIDENTIAL LONG TERM	V001086454
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	06/01/2017	541.08	RESIDENTIAL LONG TERM	V001081888
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	20/01/2017	541.08	RESIDENTIAL LONG TERM	V001086380
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	16/01/2017	2578.56	ASSESSMENT CARE	V001084974
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	505.26	RESIDENTIAL LONG TERM	V001082036
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	505.26	RESIDENTIAL LONG TERM	V001086544
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	515.68	RESIDENTIAL LONG TERM	V001081304
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	515.68	RESIDENTIAL LONG TERM	V001085538
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	557.40	RESIDENTIAL LONG TERM	V001081654
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	557.40	RESIDENTIAL LONG TERM	V001086037
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	566.40	RESIDENTIAL LONG TERM	V001081559
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	566.40	RESIDENTIAL LONG TERM	V001085908
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	578.94	RESIDENTIAL LONG TERM	V001081420
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	578.94	RESIDENTIAL LONG TERM	V001085709
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	594.12	RESIDENTIAL LONG TERM	V001081806
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	594.12	RESIDENTIAL LONG TERM	V001086238
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	595.16	RESIDENTIAL LONG TERM	V001081858
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	595.16	RESIDENTIAL LONG TERM	V001086318
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081441
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081464
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081562
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081670
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081896
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085736
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085769
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085913
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085964
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085965
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086053
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086390
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	600.12	RESIDENTIAL LONG TERM	V001081889
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	600.12	RESIDENTIAL LONG TERM	V001086383
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	602.12	RESIDENTIAL LONG TERM	V001081914
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	602.12	RESIDENTIAL LONG TERM	V001086419
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	616.12	RESIDENTIAL LONG TERM	V001081785
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	616.12	RESIDENTIAL LONG TERM	V001086215
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	06/01/2017	658.58	RESIDENTIAL LONG TERM	V001082076
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	20/01/2017	658.58	RESIDENTIAL LONG TERM	V001086602
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081398
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085665
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	519.46	RESIDENTIAL LONG TERM	V001086513
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	519.46	RESIDENTIAL LONG TERM	V001086514
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	523.46	RESIDENTIAL LONG TERM	V001085977
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	523.46	RESIDENTIAL LONG TERM	V001085978
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	537.04	RESIDENTIAL LONG TERM	V001086230
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	537.04	RESIDENTIAL LONG TERM	V001086231
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	539.86	RESIDENTIAL LONG TERM	V001086381
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	539.86	RESIDENTIAL LONG TERM	V001086382
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	565.44	RESIDENTIAL LONG TERM	V001086011
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	565.44	RESIDENTIAL LONG TERM	V001086012
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	565.92	RESIDENTIAL LONG TERM	V001086536
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	565.92	RESIDENTIAL LONG TERM	V001086537
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	580.98	RESIDENTIAL LONG TERM	V001086438
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	580.98	RESIDENTIAL LONG TERM	V001086439
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085787
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085788
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086505

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086506
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086632
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086633
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	600.12	RESIDENTIAL LONG TERM	V001085798
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	600.12	RESIDENTIAL LONG TERM	V001085799
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	614.12	RESIDENTIAL LONG TERM	V001086420
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	614.12	RESIDENTIAL LONG TERM	V001086421
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	627.30	RESIDENTIAL LONG TERM	V001086358
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	627.30	RESIDENTIAL LONG TERM	V001086359
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	632.90	SELF - FUNDING DEFERRED PAYMENTS	V001086480
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	20/01/2017	632.90	SELF - FUNDING DEFERRED PAYMENTS	V001086481
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	16/01/2017	859.52	SHORT TERM CARE - RESIDENTIAL	V001084983
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	19/01/2017	1200.00	OTHER LOCAL AUTHORITIES	V001085490
ROCHDALE BOROUGH COUNCIL	23/01/2017	ECONOMY DIRECTORATE	FIRST GROUP PLC	23/01/2017	665.00	PUBLIC TRANSPORT	V001081128
ROCHDALE BOROUGH COUNCIL	13/01/2017	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	13/01/2017	2053.80	DAY CARE	V001084588
ROCHDALE BOROUGH COUNCIL	26/01/2017	LEARNING DIS & MENTAL HEALTH	FISHERS CLEANING SERVICES LIMITED	26/01/2017	595.00	TRANSACTIONS-EXPENDITURE	V001072199
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	FITZROY	20/01/2017	2122.96	RESIDENTIAL LONG TERM	V001085625
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	FITZROY	20/01/2017	2122.96	RESIDENTIAL LONG TERM	V001085626
ROCHDALE BOROUGH COUNCIL	20/01/2017	PROPERTY AND HIGHWAYS	FITZROY SYSTEMS	20/01/2017	850.00	CLOTHES, UNIFORM AND LAUNDRY	V001085411
ROCHDALE BOROUGH COUNCIL	23/01/2017	FINANCE SERVICES	FORBES SOLICITORS	23/01/2017	596.50	INPUT VAT - ADJUSTMENTS	V001087939
ROCHDALE BOROUGH COUNCIL	17/01/2017	FINANCE SERVICES	FORBES SOLICITORS	17/01/2017	865.20	INPUT VAT - ADJUSTMENTS	V001085190
ROCHDALE BOROUGH COUNCIL	17/01/2017	FINANCE SERVICES	FORBES SOLICITORS	17/01/2017	892.56	INPUT VAT - ADJUSTMENTS	V001085189
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	FORBES SOLICITORS	31/01/2017	1403.30	INPUT VAT - ADJUSTMENTS	V001090079
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	FORENSICS LTD	25/01/2017	-510.00	TOXICOLOGY PAYMENTS	V001085111
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	FORENSICS LTD	12/01/2017	517.50	TOXICOLOGY PAYMENTS	V001082386
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	FORENSICS LTD	09/01/2017	517.50	TOXICOLOGY PAYMENTS	V001082387
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	FORENSICS LTD	27/01/2017	887.50	TOXICOLOGY PAYMENTS	V001088984
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	FORENSICS LTD	26/01/2017	905.00	TOXICOLOGY PAYMENTS	V001088985
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	FORENSICS LTD	09/01/2017	1035.00	TOXICOLOGY PAYMENTS	V001082388
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	FORENSICS LTD	25/01/2017	3267.50	TOXICOLOGY PAYMENTS	V001086910
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	3069.00	FOSTER PARENTS BASIC ALLOWANCE	V001084190
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V001084192
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V001084197
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	3547.02	FOSTER PARENTS BASIC ALLOWANCE	V001084191
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	3620.13	FOSTER PARENTS BASIC ALLOWANCE	V001084199
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	4161.28	FOSTER PARENTS BASIC ALLOWANCE	V001084196
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	4248.89	FOSTER PARENTS BASIC ALLOWANCE	V001084198
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2017	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V001084195
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	06/01/2017	513.00	FOSTER PARENTS BASIC ALLOWANCE	V001081175
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	13/01/2017	513.00	FOSTER PARENTS BASIC ALLOWANCE	V001083286
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	06/01/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001081176
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	06/01/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001081177
ROCHDALE BOROUGH COUNCIL	23/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	23/01/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001083284
ROCHDALE BOROUGH COUNCIL	26/01/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	26/01/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001087949
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	06/01/2017	759.00	FOSTER PARENTS BASIC ALLOWANCE	V001081178
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	11/01/2017	759.00	FOSTER PARENTS BASIC ALLOWANCE	V001083287
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	19/01/2017	767.00	FOSTER PARENTS BASIC ALLOWANCE	V001086846
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	19/01/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001086809
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	19/01/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001086843
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	19/01/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001086844
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	19/01/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001086845
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	24/01/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001087950
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING OUTCOMES LTD	19/01/2017	2923.92	FOSTER PARENTS BASIC ALLOWANCE	V001086808
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/01/2017	2957.02	FOSTER PARENTS BASIC ALLOWANCE	V001083613
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/01/2017	3125.02	FOSTER PARENTS BASIC ALLOWANCE	V001083606
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/01/2017	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V001083599
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/01/2017	3360.24	FOSTER PARENTS BASIC ALLOWANCE	V001083618
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/01/2017	3476.34	FOSTER PARENTS BASIC ALLOWANCE	V001083537
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/01/2017	540.52	RESIDENTIAL LONG TERM	V001081611
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/01/2017	540.52	RESIDENTIAL LONG TERM	V001085996
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/01/2017	561.66	RESIDENTIAL LONG TERM	V001081771
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/01/2017	566.00	RESIDENTIAL LONG TERM	V001081958
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/01/2017	566.00	RESIDENTIAL LONG TERM	V001086469
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081486
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081551
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081685
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085800
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085896
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086072





ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	GABLES UK LTD	26/01/2017	4753.39	IMPROVEMENTS-MODERNISATION	V001087809
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	GAMMA BUSINESS COMMUNICATIONS	25/01/2017	1473.77	TELEPHONE EXPENDITURE	V001085134
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	GAMMA BUSINESS COMMUNICATIONS	05/01/2017	2081.06	TELEPHONE EXPENDITURE	V001076467
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	GBA CARE	11/01/2017	15012.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083633
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	GELPACK EXCELSIOR LTD	20/01/2017	885.83	EQUIPMENT - GENERAL	V001085328
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	06/01/2017	1828.50	MANDATORY AWARDS	V001080885
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	06/01/2017	638.12	MANDATORY AWARDS	V001080886
ROCHDALE BOROUGH COUNCIL	05/01/2017	PUBLIC HEALTH	GEORGE HOUSE TRUST	05/01/2017	2000.00	PH BUSINESS CASES	V001080984
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	06/01/2017	610.00	RESIDENTIAL LONG TERM	V001081869
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	20/01/2017	610.00	RESIDENTIAL LONG TERM	V001086339
ROCHDALE BOROUGH COUNCIL	13/01/2017	ECONOMY DIRECTORATE	GMCA	13/01/2017	1475329.60	PASSENGER TRANSPORT LEVY	V001081243
ROCHDALE BOROUGH COUNCIL	10/01/2017	PROPERTY AND HIGHWAYS	GMCA	10/01/2017	14690.52	ROADWORKS	V001074246
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	GO PLANT LIMITED	16/01/2017	724.94	VEHICLE MAINTENANCE	V001084907
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	GO PLANT LIMITED	27/01/2017	2310.00	TRANSACTIONS-EXPENDITURE	V001065552
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	GO PLANT LIMITED	23/01/2017	2310.00	TRANSACTIONS-EXPENDITURE	V001087700
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	GODLEY COMMUNITY PRIMARY ACADEMY	19/01/2017	2400.00	OTHER LOCAL AUTHORITIES	V001085488
ROCHDALE BOROUGH COUNCIL	17/01/2017	PUBLIC HEALTH	GORGEMEAD LTD	17/01/2017	2277.13	PH LCS PAYMENTS	V001085040
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	06/01/2017	602.18	NURSING LONG TERM	V001081917
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	20/01/2017	602.18	NURSING LONG TERM	V001086426
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	06/01/2017	841.88	NURSING LONG TERM	V001081986
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	20/01/2017	841.88	NURSING LONG TERM	V001086501
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	GPD TRAVEL	30/01/2017	3255.20	TAXI HIRE	V001089251
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	13/01/2017	2573.99	HOME CARE - ADULT SERVICES	V001084743
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	05/01/2017	2788.59	HOME CARE - ADULT SERVICES	V001081210
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	06/01/2017	3091.01	HOME CARE - ADULT SERVICES	V001082120
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	26/01/2017	3249.82	HOME CARE - ADULT SERVICES	V001089169
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	GRACE LIVE IN CARERS	20/01/2017	3323.81	HOME CARE - ADULT SERVICES	V001087696
ROCHDALE BOROUGH COUNCIL	19/01/2017	ECONOMY DIRECTORATE	GRAFFIC DETAIL	19/01/2017	500.00	ADVERTISING -STAFF	V001085380
ROCHDALE BOROUGH COUNCIL	26/01/2017	FINANCE SERVICES	GRANT THORNTON UK LLP	26/01/2017	24065.00	FEES / COMMISSION	V001089011
ROCHDALE BOROUGH COUNCIL	09/01/2017	FINANCE SERVICES	GRANT THORNTON UK LLP	09/01/2017	34093.00	FEES / COMMISSION	V001077250
ROCHDALE BOROUGH COUNCIL	23/01/2017	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/01/2017	52581.00	TRANSACTIONS-EXPENDITURE	V001084205
ROCHDALE BOROUGH COUNCIL	23/01/2017	COLLECTION FUND	GREATER MANCHESTER FIRE AND CIVIL DEFENCE	23/01/2017	255271.00	TRANSACTIONS-EXPENDITURE	V001084205
ROCHDALE BOROUGH COUNCIL	17/01/2017	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	17/01/2017	552.00	CONTRACTED SERVICES	V001081073
ROCHDALE BOROUGH COUNCIL	17/01/2017	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	17/01/2017	3864.00	CONTRACTED SERVICES	V001081072
ROCHDALE BOROUGH COUNCIL	16/01/2017	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	16/01/2017	3864.00	CONTRACTED SERVICES	V001081074
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	GREENS AUTOMOTIVE	18/01/2017	962.00	VEHICLE MAINTENANCE	V001084627
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	GROUNDWORK LANDSCAPES LIMITED	09/01/2017	3916.00	FENCING	V001082841
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	GROUNDWORK LANDSCAPES LIMITED	20/01/2017	1175.00	MINOR BUILDING WORKS	V001086953
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	GTM ELECTRICAL SERVICES LIMITED	16/01/2017	9889.38	PROPERTY - WORKS ELEMENT	V001072429
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	16/01/2017	792.00	MINOR BUILDING WORKS	V001080312
ROCHDALE BOROUGH COUNCIL	11/01/2017	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	11/01/2017	594.00	REPAIRS & ALTS OF BUILDINGS	V001080314
ROCHDALE BOROUGH COUNCIL	13/01/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	13/01/2017	743.00	SECURITY	V001072427
ROCHDALE BOROUGH COUNCIL	26/01/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	26/01/2017	1871.00	SUPPLIES AND SERVICES PROVISION	V001088007
ROCHDALE BOROUGH COUNCIL	16/01/2017	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	16/01/2017	760.24	TRANSACTIONS-EXPENDITURE	V001072428
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	GUINNESS NORTHERN COUNTIES	20/01/2017	3947.62	SP SUBSIDY PAYMENTS - EXTERNAL	V001086735
ROCHDALE BOROUGH COUNCIL	30/01/2017	PROPERTY AND HIGHWAYS	H BELL & SONS ROCHDALE LTD	30/01/2017	2940.29	NEW CONSTRUCTION	V001089215
ROCHDALE BOROUGH COUNCIL	16/01/2017	ECONOMY DIRECTORATE	H BELL & SONS ROCHDALE LTD	16/01/2017	25471.76	MINOR BUILDING WORKS	V001084623
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	H ROTHWELL & CO LTD	25/01/2017	755.00	VEHICLE MAINTENANCE	V001088875
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	06/01/2017	521.88	RESIDENTIAL LONG TERM	V001081731
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/01/2017	562.88	RESIDENTIAL LONG TERM	V001086130
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	06/01/2017	574.70	RESIDENTIAL LONG TERM	V001081898
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/01/2017	574.70	RESIDENTIAL LONG TERM	V001086398
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	06/01/2017	576.18	RESIDENTIAL LONG TERM	V001081892
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/01/2017	576.18	RESIDENTIAL LONG TERM	V001086386
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	06/01/2017	593.40	RESIDENTIAL LONG TERM	V001081507
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/01/2017	593.40	RESIDENTIAL LONG TERM	V001085836
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081344
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081457
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085595
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085756
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HANDBALE LTD	06/01/2017	850.00	NURSING LONG TERM	V001081628
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HANDBALE LTD	20/01/2017	850.00	NURSING LONG TERM	V001086015
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2017	930.15	MANDATORY AWARDS	V001080890
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/01/2017	-1002.31	AGENCY STAFF	V001084693
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	12/01/2017	-601.39	AGENCY STAFF	V001084693
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	20/01/2017	505.21	AGENCY STAFF	V001087806
ROCHDALE BOROUGH COUNCIL	12/01/2017	PROPERTY AND HIGHWAYS	HAYS SPECIALIST RECRUITMENT LTD	12/01/2017	506.55	AGENCY STAFF	V001084693
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	20/01/2017	510.75	AGENCY STAFF	V001087806
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	12/01/2017	510.88	AGENCY STAFF	V001084693









ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	20/01/2017	1551.42	AGENCY STAFF	V001087806
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	HAYS SPECIALIST RECRUITMENT LTD	05/01/2017	1577.30	AGENCY STAFF	V001080741
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	HAYS SPECIALIST RECRUITMENT LTD	20/01/2017	2733.99	AGENCY STAFF	V001087806
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	05/01/2017	546.50	AGILISYS CONTRACT	V001080741
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	12/01/2017	546.50	AGILISYS CONTRACT	V001084693
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	05/01/2017	665.26	LEGAL SERVICES INTERNAL	V001080741
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	05/01/2017	665.26	LEGAL SERVICES INTERNAL	V001080741
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	12/01/2017	665.26	LEGAL SERVICES INTERNAL	V001084693
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	HAYS SPECIALIST RECRUITMENT LTD	20/01/2017	665.26	LEGAL SERVICES INTERNAL	V001087806
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	06/01/2017	541.08	NURSING LONG TERM	V001081408
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	06/01/2017	676.60	NURSING LONG TERM	V001081968
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	20/01/2017	676.60	NURSING LONG TERM	V001086483
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE	06/01/2017	2400.00	RESIDENTIAL LONG TERM	V001081630
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE	20/01/2017	2400.00	RESIDENTIAL LONG TERM	V001086017
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	802.48	NURSING LONG TERM	V001081498
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	802.48	NURSING LONG TERM	V001085826
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/01/2017	1070.32	NURSING LONG TERM	V001081356
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	501.92	RESIDENTIAL LONG TERM	V001081729
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	501.92	RESIDENTIAL LONG TERM	V001086124
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	510.84	RESIDENTIAL LONG TERM	V001081675
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	510.84	RESIDENTIAL LONG TERM	V001086058
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/01/2017	528.68	RESIDENTIAL LONG TERM	V001081875
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/01/2017	528.68	RESIDENTIAL LONG TERM	V001086351
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	537.20	RESIDENTIAL LONG TERM	V001082063
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	537.20	RESIDENTIAL LONG TERM	V001086577
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	560.38	RESIDENTIAL LONG TERM	V001081813
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	560.38	RESIDENTIAL LONG TERM	V001086253
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	565.22	RESIDENTIAL LONG TERM	V001081945
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	565.22	RESIDENTIAL LONG TERM	V001086455
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	566.10	RESIDENTIAL LONG TERM	V001081575
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	566.10	RESIDENTIAL LONG TERM	V001085946
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	575.00	RESIDENTIAL LONG TERM	V001081307
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	575.00	RESIDENTIAL LONG TERM	V001085548
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	584.62	RESIDENTIAL LONG TERM	V001082007
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	584.62	RESIDENTIAL LONG TERM	V001086509
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081462
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081691
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085767
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086078
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	606.00	RESIDENTIAL LONG TERM	V001081794
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	606.00	RESIDENTIAL LONG TERM	V001086225
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	609.96	RESIDENTIAL LONG TERM	V001082088
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	609.96	RESIDENTIAL LONG TERM	V001086621
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	610.66	RESIDENTIAL LONG TERM	V001082079
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	610.66	RESIDENTIAL LONG TERM	V001086609
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	612.12	RESIDENTIAL LONG TERM	V001081761
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	612.12	RESIDENTIAL LONG TERM	V001086174
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/01/2017	613.50	RESIDENTIAL LONG TERM	V001081764
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/01/2017	613.50	RESIDENTIAL LONG TERM	V001086177
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/01/2017	619.94	RESIDENTIAL LONG TERM	V001081859
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/01/2017	619.94	RESIDENTIAL LONG TERM	V001086319
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	623.30	RESIDENTIAL LONG TERM	V001081317
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	623.30	RESIDENTIAL LONG TERM	V001081588
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	623.30	RESIDENTIAL LONG TERM	V001081623
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	06/01/2017	623.30	RESIDENTIAL LONG TERM	V001081829
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	623.30	RESIDENTIAL LONG TERM	V001085556
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	623.30	RESIDENTIAL LONG TERM	V001085970
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	623.30	RESIDENTIAL LONG TERM	V001086007
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	20/01/2017	623.30	RESIDENTIAL LONG TERM	V001086276
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081586
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085966
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	-1591.52	INDIVIDUAL SERVICE FUND	V001084008
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	-1591.52	INDIVIDUAL SERVICE FUND	V001084009
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	-1591.52	INDIVIDUAL SERVICE FUND	V001084010
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	1051.48	INDIVIDUAL SERVICE FUND	V001083365
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	1075.36	INDIVIDUAL SERVICE FUND	V001083329
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	2306.52	INDIVIDUAL SERVICE FUND	V001083769
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	5825.00	INDIVIDUAL SERVICE FUND	V001083670
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	5825.00	INDIVIDUAL SERVICE FUND	V001083673

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	6321.00	INDIVIDUAL SERVICE FUND	V001083927
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	13/01/2017	8324.40	INDIVIDUAL SERVICE FUND	V001084084
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-2510.00	PERSONAL BUDGETS - MANAGED	V001083999
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-2510.00	PERSONAL BUDGETS - MANAGED	V001084000
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-2510.00	PERSONAL BUDGETS - MANAGED	V001084001
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-627.50	PERSONAL BUDGETS - MANAGED	V001083998
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1400.00	PERSONAL BUDGETS - MANAGED	V001083367
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1856.56	PERSONAL BUDGETS - MANAGED	V001083853
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1870.00	PERSONAL BUDGETS - MANAGED	V001083903
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2510.00	PERSONAL BUDGETS - MANAGED	V001084066
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-3740.00	RESIDENTIAL LONG TERM	V001086335
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-3740.00	RESIDENTIAL LONG TERM	V001086336
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-3740.00	RESIDENTIAL LONG TERM	V001086337
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	-3740.00	RESIDENTIAL LONG TERM	V001086338
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	679.74	RESIDENTIAL LONG TERM	V001081341
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	679.74	RESIDENTIAL LONG TERM	V001085592
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	1460.28	RESIDENTIAL LONG TERM	V001081410
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1460.28	RESIDENTIAL LONG TERM	V001085680
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	1491.10	RESIDENTIAL LONG TERM	V001081386
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1491.10	RESIDENTIAL LONG TERM	V001085651
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	1742.90	RESIDENTIAL LONG TERM	V001081373
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1742.90	RESIDENTIAL LONG TERM	V001085639
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	1749.10	RESIDENTIAL LONG TERM	V001081378
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1749.10	RESIDENTIAL LONG TERM	V001085644
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	1865.40	RESIDENTIAL LONG TERM	V001081376
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	1865.40	RESIDENTIAL LONG TERM	V001085642
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/01/2017	1870.00	RESIDENTIAL LONG TERM	V001083995
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2018.90	RESIDENTIAL LONG TERM	V001081404
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2018.90	RESIDENTIAL LONG TERM	V001085670
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2100.00	RESIDENTIAL LONG TERM	V001081582
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2100.00	RESIDENTIAL LONG TERM	V001085960
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2112.00	RESIDENTIAL LONG TERM	V001081382
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2112.00	RESIDENTIAL LONG TERM	V001085648
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2131.00	RESIDENTIAL LONG TERM	V001081426
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2131.00	RESIDENTIAL LONG TERM	V001085715
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2186.10	RESIDENTIAL LONG TERM	V001081384
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2186.10	RESIDENTIAL LONG TERM	V001085649
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2311.30	RESIDENTIAL LONG TERM	V001081425
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2311.30	RESIDENTIAL LONG TERM	V001085714
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2336.78	RESIDENTIAL LONG TERM	V001081306
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2336.78	RESIDENTIAL LONG TERM	V001085547
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2381.80	RESIDENTIAL LONG TERM	V001081366
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2381.80	RESIDENTIAL LONG TERM	V001085627
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2444.00	RESIDENTIAL LONG TERM	V001081367
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2444.00	RESIDENTIAL LONG TERM	V001085628
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2573.10	RESIDENTIAL LONG TERM	V001081364
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2573.10	RESIDENTIAL LONG TERM	V001085621
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2579.70	RESIDENTIAL LONG TERM	V001081363
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2579.70	RESIDENTIAL LONG TERM	V001085620
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	2637.08	RESIDENTIAL LONG TERM	V001081372
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	2637.08	RESIDENTIAL LONG TERM	V001085638
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	3328.04	RESIDENTIAL LONG TERM	V001081371
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/01/2017	3328.04	RESIDENTIAL LONG TERM	V001085637
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/01/2017	3740.00	RESIDENTIAL LONG TERM	V001081867
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	13/01/2017	7480.00	RESIDENTIAL LONG TERM	V001083996
ROCHDALE BOROUGH COUNCIL	20/01/2017	PUBLIC HEALTH	HEALEY SURGERY	20/01/2017	680.58	PH LCS PAYMENTS	V001084945
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	27/01/2017	675.00	TRAINING-QUALIFICATION	V001087895
ROCHDALE BOROUGH COUNCIL	25/01/2017	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	25/01/2017	700.00	TRAINING-QUALIFICATION	V001087894
ROCHDALE BOROUGH COUNCIL	09/01/2017	FINANCE SERVICES	HEALTH MANAGEMENT LIMITED	09/01/2017	3428.58	OCCUPATIONAL HEALTH	V001082440
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	20/01/2017	3596.34	RESIDENTIAL LONG TERM	V001085892
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	20/01/2017	3596.34	RESIDENTIAL LONG TERM	V001085893
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	20/01/2017	5399.64	RESIDENTIAL LONG TERM	V001086218
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	20/01/2017	5399.64	RESIDENTIAL LONG TERM	V001086219
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	20/01/2017	1204.50	RESIDENTIAL LONG TERM	V001086120
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	20/01/2017	1204.50	RESIDENTIAL LONG TERM	V001086121
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	20/01/2017	2299.70	RESIDENTIAL LONG TERM	V001085739
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	20/01/2017	2299.70	RESIDENTIAL LONG TERM	V001085740
ROCHDALE BOROUGH COUNCIL	13/01/2017	PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	13/01/2017	1046.90	MINOR BUILDING WORKS	V001079489
ROCHDALE BOROUGH COUNCIL	24/01/2017	FINANCE SERVICES	HERMAN MILLER LTD	24/01/2017	2572.95	ACTIVITIES	V001085124

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/01/2017	PROPERTY AND HIGHWAYS	HERMAN MILLER LTD	10/01/2017	1593.60	TRANSACTIONS-EXPENDITURE	V001072435
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/01/2017	4865.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083661
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/01/2017	9771.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083667
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/01/2017	11270.72	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083640
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/01/2017	14791.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083653
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	13/01/2017	1977.36	INDIVIDUAL SERVICE FUND	V001083299
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	05/01/2017	961.18	HOME CARE - ADULT SERVICES	V001080849
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	13/01/2017	1334.59	HOME CARE - ADULT SERVICES	V001084758
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	31/01/2017	1757.09	HOME CARE - ADULT SERVICES	V001090149
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	06/01/2017	4243.27	HOME CARE - ADULT SERVICES	V001082123
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	26/01/2017	4256.18	HOME CARE - ADULT SERVICES	V001089171
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	05/01/2017	4274.85	HOME CARE - ADULT SERVICES	V001081207
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	20/01/2017	4277.39	HOME CARE - ADULT SERVICES	V001087146
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	13/01/2017	4343.54	HOME CARE - ADULT SERVICES	V001084745
ROCHDALE BOROUGH COUNCIL	30/01/2017	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	30/01/2017	960.00	PERSONAL BUDGETS - MANAGED	V001089377
ROCHDALE BOROUGH COUNCIL	30/01/2017	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	30/01/2017	1512.00	PERSONAL BUDGETS - MANAGED	V001089376
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/01/2017	500.00	MINOR BUILDING WORKS	V001084678
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/01/2017	1000.00	MINOR BUILDING WORKS	V001083262
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/01/2017	1000.00	MINOR BUILDING WORKS	V001083268
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	27/01/2017	1525.00	MINOR BUILDING WORKS	V001089328
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/01/2017	1858.00	MINOR BUILDING WORKS	V001084678
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/01/2017	2020.00	MINOR BUILDING WORKS	V001083262
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/01/2017	3550.00	MINOR BUILDING WORKS	V001083268
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	27/01/2017	4000.00	MINOR BUILDING WORKS	V001089328
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	HIGHBURY SCHOOL	26/01/2017	1200.00	INDEPENDENT UNITS	V001089120
ROCHDALE BOROUGH COUNCIL	09/01/2017	FINANCE SERVICES	HILL DICKINSON LLP	09/01/2017	1318.00	PROFESSIONAL FEES	V001080803
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	HILTON CABINET LIMITED	09/01/2017	811.30	MATERIAL - GENERAL	V001082562
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	660.00	FEES / COMMISSION	V001088871
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	825.00	FEES / COMMISSION	V001088844
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	2270.00	FEES / COMMISSION	V001088844
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	2510.00	FEES / COMMISSION	V001088852
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	3075.00	FEES / COMMISSION	V001088844
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	4265.00	FEES / COMMISSION	V001088844
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	4480.00	FEES / COMMISSION	V001088844
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	4540.00	FEES / COMMISSION	V001088844
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	6320.00	FEES / COMMISSION	V001088852
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	HM COURT & TRIBUNALS SERVICE	20/01/2017	8590.00	FEES / COMMISSION	V001088852
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	HM LAND REGISTRY	27/01/2017	2223.00	FEES / COMMISSION	V001089940
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	HM LAND REGISTRY	27/01/2017	2061.00	CONTRACTED SERVICES	V001089940
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	HM LAND REGISTRY	27/01/2017	1178.00	EQUIPMENT - GENERAL	V001089940
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	HM LAND REGISTRY	27/01/2017	1137.00	LEGAL SERVICES INTERNAL	V001089940
ROCHDALE BOROUGH COUNCIL	06/01/2017	ECONOMY DIRECTORATE	HM REVENUES AND CUSTOMS SHIPLEY	06/01/2017	4000.00	CONDITION SURVEYS	V001082373
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	HODGE CLOUGH PRIMARY SCHOOL FUND	19/01/2017	1200.00	OTHER LOCAL AUTHORITIES	V001085489
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	12/01/2017	10943.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083676
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	19/01/2017	4800.00	INDEPENDENT UNITS	V001085491
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	10/01/2017	7856.16	OTHER EST - SEN PROVISION	V001082898
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	23/01/2017	14084.17	OTHER EST - SEN PROVISION	V001087994
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/01/2017	779.10	MANDATORY AWARDS	V001080889
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	13/01/2017	3836.21	HOME CARE - ADULT SERVICES	V001084744
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	20/01/2017	3836.44	HOME CARE - ADULT SERVICES	V001087145
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	26/01/2017	3996.41	HOME CARE - ADULT SERVICES	V001089170
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	05/01/2017	4225.30	HOME CARE - ADULT SERVICES	V001081206
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	06/01/2017	4359.68	HOME CARE - ADULT SERVICES	V001082122
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	31/01/2017	584.32	HOME CARE - ADULT SERVICES	V001090146
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	13/01/2017	5638.26	HOME CARE - ADULT SERVICES	V001084746
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	20/01/2017	5657.62	HOME CARE - ADULT SERVICES	V001087147
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/01/2017	5762.27	HOME CARE - ADULT SERVICES	V001082124
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	26/01/2017	6214.51	HOME CARE - ADULT SERVICES	V001089172
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	05/01/2017	6472.90	HOME CARE - ADULT SERVICES	V001081208
ROCHDALE BOROUGH COUNCIL	17/01/2017	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	17/01/2017	2455.50	ROOM HIRE	V001083023
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	506.34	RESIDENTIAL LONG TERM	V001081677
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	506.34	RESIDENTIAL LONG TERM	V001086059
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	529.50	RESIDENTIAL LONG TERM	V001081669
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	529.50	RESIDENTIAL LONG TERM	V001086052
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	541.78	RESIDENTIAL LONG TERM	V001081835
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	541.78	RESIDENTIAL LONG TERM	V001086284
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	572.30	RESIDENTIAL LONG TERM	V001081583
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	572.30	RESIDENTIAL LONG TERM	V001085961
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	584.14	RESIDENTIAL LONG TERM	V001081780

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	584.14	RESIDENTIAL LONG TERM	V001086209
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081329
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081632
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081634
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081722
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085571
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086024
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086026
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086116
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	06/01/2017	610.12	RESIDENTIAL LONG TERM	V001081872
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	20/01/2017	610.12	RESIDENTIAL LONG TERM	V001086344
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	31/01/2017	-5674.50	OTHER LA`S - SEN PROVISION	V001089833
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	31/01/2017	12294.75	OTHER LA`S - SEN PROVISION	V001089832
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HOUSING 21	20/01/2017	690.41	SP SUBSIDY PAYMENTS - EXTERNAL	V001086740
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	HOWLEY JOINERY AND PROPERTY MAINTENANCE	11/01/2017	2000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001083269
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	HOWLEY JOINERY AND PROPERTY MAINTENANCE	23/01/2017	2000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001086783
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	HOWLEY JOINERY AND PROPERTY MAINTENANCE	11/01/2017	3000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001083269
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	HOWLEY JOINERY AND PROPERTY MAINTENANCE	23/01/2017	3000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001086783
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	HSBC MERCHANT SERVICES	27/01/2017	561.76	FEES/COMMISSIONS	V001089955
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	HSBC MERCHANT SERVICES	27/01/2017	10115.11	FEES/COMMISSIONS	V001089946
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	597.54	NURSING LONG TERM	V001081557
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	597.54	NURSING LONG TERM	V001085906
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	598.12	NURSING LONG TERM	V001081649
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	598.12	NURSING LONG TERM	V001081907
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	598.12	NURSING LONG TERM	V001086033
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	598.12	NURSING LONG TERM	V001086413
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	551.50	RESIDENTIAL LONG TERM	V001082106
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	551.50	RESIDENTIAL LONG TERM	V001086658
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081515
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081720
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085848
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086112
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	637.30	RESIDENTIAL LONG TERM	V001081638
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	637.30	RESIDENTIAL LONG TERM	V001086029
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	06/01/2017	884.70	RESIDENTIAL LONG TERM	V001082111
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	20/01/2017	884.70	RESIDENTIAL LONG TERM	V001086668
ROCHDALE BOROUGH COUNCIL	24/01/2017	PUBLIC HEALTH	HYDROCK CONSULTANTS LIMITED	24/01/2017	3120.00	PROFESSIONAL FEES	V001088449
ROCHDALE BOROUGH COUNCIL	31/01/2017	LEARNING DIS & MENTAL HEALTH	I J KENDRICK LTD	31/01/2017	620.00	TRANSACTIONS-EXPENDITURE	V001087889
ROCHDALE BOROUGH COUNCIL	31/01/2017	LEARNING DIS & MENTAL HEALTH	I J KENDRICK LTD	31/01/2017	835.00	TRANSACTIONS-EXPENDITURE	V001087890
ROCHDALE BOROUGH COUNCIL	31/01/2017	LEARNING DIS & MENTAL HEALTH	I J KENDRICK LTD	31/01/2017	1495.00	TRANSACTIONS-EXPENDITURE	V001087891
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	20/01/2017	6418.00	RESIDENTIAL LONG TERM	V001086126
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	20/01/2017	6418.00	RESIDENTIAL LONG TERM	V001086127
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	INDEPENDENT DIESEL SERVICES	24/01/2017	689.69	VEHICLE MAINTENANCE	V001087899
ROCHDALE BOROUGH COUNCIL	25/01/2017	FINANCE SERVICES	INFORM CPI LTD	25/01/2017	7500.00	SOFTWARE	V001089058
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	INFORMATION COMMISSIONERS OFFICE	27/01/2017	605.00	SUBSCRIPTIONS	V001089923
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	20/01/2017	42857.51	NEW CONSTRUCTION	V001087706
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	20/01/2017	47451.45	NEW CONSTRUCTION	V001087704
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	31/01/2017	262638.50	PFI SCHEMES RPIX	V001089467
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	20/01/2017	16659.24	NEW CONSTRUCTION	V001086678
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	20/01/2017	22455.00	NEW CONSTRUCTION	V001086679
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	31/01/2017	324741.99	PFI SCHEMES RPIX	V001089808
ROCHDALE BOROUGH COUNCIL	18/01/2017	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	18/01/2017	1710.00	PROPERTY - WORKS ELEMENT	V001085167
ROCHDALE BOROUGH COUNCIL	18/01/2017	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	18/01/2017	2231.40	PROPERTY - WORKS ELEMENT	V001085167
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	18/01/2017	3576.00	ACTIVITIES	V001085329
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	12/01/2017	1950.00	ENVIRONMENTAL WORKS LANDSCAPE	V001069420
ROCHDALE BOROUGH COUNCIL	26/01/2017	ECONOMY DIRECTORATE	J AND CS DEVELOPMENTS LTD	26/01/2017	5513.81	GRANTS TO OTHER BODIES	V001089110
ROCHDALE BOROUGH COUNCIL	26/01/2017	ECONOMY DIRECTORATE	J AND CS DEVELOPMENTS LTD	26/01/2017	5537.90	GRANTS TO OTHER BODIES	V001089109
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	10/01/2017	502.24	TAXI HIRE	V001082990
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	10/01/2017	522.76	TAXI HIRE	V001082990
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	10/01/2017	544.00	TAXI HIRE	V001082990
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	10/01/2017	549.76	TAXI HIRE	V001082990
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	19/01/2017	627.80	TAXI HIRE	V001085520
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	27/01/2017	627.80	TAXI HIRE	V001089250
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	31/01/2017	627.80	TAXI HIRE	V001090064
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	19/01/2017	653.47	TAXI HIRE	V001085520
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	27/01/2017	653.47	TAXI HIRE	V001089250
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	31/01/2017	653.47	TAXI HIRE	V001090064
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	19/01/2017	680.00	TAXI HIRE	V001085520
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	27/01/2017	680.00	TAXI HIRE	V001089250

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	31/01/2017	680.00	TAXI HIRE	V001090064
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	19/01/2017	687.20	TAXI HIRE	V001085520
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	27/01/2017	687.20	TAXI HIRE	V001089250
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	J AND S TRAVEL	31/01/2017	687.20	TAXI HIRE	V001090064
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	05/01/2017	40876.12	IMPROVEMENTS-MODERNISATION	V001080307
ROCHDALE BOROUGH COUNCIL	18/01/2017	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	18/01/2017	39888.74	MINOR BUILDING WORKS	V001085169
ROCHDALE BOROUGH COUNCIL	24/01/2017	EARLY HELP AND SCHOOLS	JACKSON JACKSON & SONS LTD	24/01/2017	92916.80	MINOR BUILDING WORKS	V001085168
ROCHDALE BOROUGH COUNCIL	18/01/2017	FINANCE SERVICES	JACOBS	18/01/2017	1070.65	INPUT VAT - ADJUSTMENTS	V001084823
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	JACOBS	31/01/2017	1319.96	INPUT VAT - ADJUSTMENTS	V001089415
ROCHDALE BOROUGH COUNCIL	17/01/2017	NEIGHBOURHOODS AND ENVIRONM	JAMES HART (CHORLEY) LTD	17/01/2017	-1000.00	VEHICLE MAINTENANCE	V001071193
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	JENKINSON OFFICE SUPPLIES	09/01/2017	571.50	PURCHASE OF FURNITURE AND EQUIPMENT	V001081246
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	JENKINSON OFFICE SUPPLIES	09/01/2017	571.50	PURCHASE OF FURNITURE AND EQUIPMENT	V001081247
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	JENKINSON OFFICE SUPPLIES	27/01/2017	1140.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001088512
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	JGM AGENCY	25/01/2017	3847.50	PUBLICITY	V001088953
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	JMHA	16/01/2017	4566.70	PROPERTY REFURBISHMENT (HOUSING)	V001076813
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	JMHA	16/01/2017	6781.00	PROPERTY REFURBISHMENT (HOUSING)	V001076815
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	JMHA	16/01/2017	14000.00	PROPERTY REFURBISHMENT (HOUSING)	V001076814
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	JSC PLAYSERVICES LIMITED	23/01/2017	3129.00	EQUIPMENT - GENERAL	V001083062
ROCHDALE BOROUGH COUNCIL	30/01/2017	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	30/01/2017	27211.10	IMPROVEMENTS-MODERNISATION	V001089244
ROCHDALE BOROUGH COUNCIL	06/01/2017	ECONOMY DIRECTORATE	KASHMIR YOUTH PROJECT	06/01/2017	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001081117
ROCHDALE BOROUGH COUNCIL	25/01/2017	FINANCE SERVICES	KEOGHS LLP	25/01/2017	864.04	INPUT VAT - ADJUSTMENTS	V001089060
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	KHIPU NETWORKS LTD	16/01/2017	5123.28	PURCHASE OF ICT HARDWARE	V001080844
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	KHIPU NETWORKS LTD	16/01/2017	3624.05	SOFTWARE	V001080844
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	KINGARTH LTD	06/01/2017	2601.20	RESIDENTIAL LONG TERM	V001081362
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	KINGARTH LTD	20/01/2017	2601.20	RESIDENTIAL LONG TERM	V001085619
ROCHDALE BOROUGH COUNCIL	26/01/2017	PUBLIC HEALTH	L ROWLAND & CO LTD	26/01/2017	572.84	PH LCS PAYMENTS	V001086793
ROCHDALE BOROUGH COUNCIL	25/01/2017	PUBLIC HEALTH	L ROWLAND & CO LTD	25/01/2017	628.10	PH LCS PAYMENTS	V001086799
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	16/01/2017	1200.00	OTHER LOCAL AUTHORITIES	V001085026
ROCHDALE BOROUGH COUNCIL	16/01/2017	NEIGHBOURHOODS AND ENVIRONM	LANDMARK GROUNDS MAINTENANCE SUPPLIES	16/01/2017	923.70	EQUIPMENT - GENERAL	V001084877
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	12/01/2017	17492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083686
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	LAROCHE DAY CARE NURSERY	06/01/2017	1446.90	MANDATORY AWARDS	V001080893
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	LEADING EDGE ASSOCIATES LTD	10/01/2017	500.00	TRAINING	V001083053
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	559.30	RESIDENTIAL LONG TERM	V001081466
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	559.30	RESIDENTIAL LONG TERM	V001085773
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	572.92	RESIDENTIAL LONG TERM	V001081901
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	572.92	RESIDENTIAL LONG TERM	V001086404
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	582.60	RESIDENTIAL LONG TERM	V001082040
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	582.60	RESIDENTIAL LONG TERM	V001086548
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	590.50	RESIDENTIAL LONG TERM	V001081601
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	590.50	RESIDENTIAL LONG TERM	V001085986
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	593.70	RESIDENTIAL LONG TERM	V001081574
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	593.70	RESIDENTIAL LONG TERM	V001085945
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081833
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081851
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081877
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081969
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081990
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086282
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086304
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086353
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086484
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086507
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	602.12	RESIDENTIAL LONG TERM	V001081483
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	602.12	RESIDENTIAL LONG TERM	V001085793
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/01/2017	629.58	RESIDENTIAL LONG TERM	V001081449
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/01/2017	629.58	RESIDENTIAL LONG TERM	V001085746
ROCHDALE BOROUGH COUNCIL	18/01/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/01/2017	3229.91	RESIDENTIAL LONG TERM	V001085291
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/01/2017	1100.36	NURSING LONG TERM	V001081301
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/01/2017	900.04	RESIDENTIAL LONG TERM	V001081676
ROCHDALE BOROUGH COUNCIL	09/01/2017	FINANCE SERVICES	LG RESEARCH AND CONSULTANCY	09/01/2017	5453.70	ADVICE/SUPPORT	V001082129
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	12/01/2017	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083728
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	12/01/2017	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083736
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	06/01/2017	3902.50	RESIDENTIAL LONG TERM	V001082055
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	20/01/2017	3902.50	RESIDENTIAL LONG TERM	V001086558
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/01/2017	1618.00	INDIVIDUAL SERVICE FUND	V001083800
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/01/2017	1925.24	INDIVIDUAL SERVICE FUND	V001083302
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/01/2017	1074.52	PERSONAL BUDGETS - MANAGED	V001083300
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/01/2017	1074.52	PERSONAL BUDGETS - MANAGED	V001083519
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/01/2017	1329.52	PERSONAL BUDGETS - MANAGED	V001083628

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/01/2017	1608.26	PERSONAL BUDGETS - MANAGED	V001083381
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	13/01/2017	3420.52	PERSONAL BUDGETS - MANAGED	V001084025
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	559.42	RESIDENTIAL LONG TERM	V001085699
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	559.42	RESIDENTIAL LONG TERM	V001085700
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	564.04	RESIDENTIAL LONG TERM	V001086211
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	564.04	RESIDENTIAL LONG TERM	V001086212
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	587.02	RESIDENTIAL LONG TERM	V001085816
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	587.02	RESIDENTIAL LONG TERM	V001085817
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	597.98	RESIDENTIAL LONG TERM	V001086113
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	597.98	RESIDENTIAL LONG TERM	V001086114
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085790
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085791
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085951
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085952
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085842
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085843
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	LINK4LIFE (CHARITY)	05/01/2017	2000.00	ACTIVITIES	V001080335
ROCHDALE BOROUGH COUNCIL	24/01/2017	PUBLIC HEALTH	LINK4LIFE (CHARITY)	24/01/2017	26750.90	SEVERANCE PAYMENTS	V001088901
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	13/01/2017	697.20	PERSONAL BUDGETS - MANAGED	V001083607
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	13/01/2017	1494.00	PERSONAL BUDGETS - MANAGED	V001083789
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	13/01/2017	1543.80	PERSONAL BUDGETS - MANAGED	V001083773
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	13/01/2017	1743.00	PERSONAL BUDGETS - MANAGED	V001083617
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	-3386.40	INDIVIDUAL SERVICE FUND	V001083573
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	-3386.40	INDIVIDUAL SERVICE FUND	V001083574
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	-3386.40	INDIVIDUAL SERVICE FUND	V001083575
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	-1330.37	INDIVIDUAL SERVICE FUND	V001083572
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	522.92	INDIVIDUAL SERVICE FUND	V001083627
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	634.96	INDIVIDUAL SERVICE FUND	V001083605
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	1051.76	INDIVIDUAL SERVICE FUND	V001083922
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	1195.20	INDIVIDUAL SERVICE FUND	V001083370
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	1743.00	INDIVIDUAL SERVICE FUND	V001083420
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	1743.00	INDIVIDUAL SERVICE FUND	V001083622
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	1825.32	INDIVIDUAL SERVICE FUND	V001083930
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	2597.24	INDIVIDUAL SERVICE FUND	V001083598
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	2597.24	INDIVIDUAL SERVICE FUND	V001083604
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	2713.12	INDIVIDUAL SERVICE FUND	V001083609
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	2975.56	INDIVIDUAL SERVICE FUND	V001083576
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	3859.52	INDIVIDUAL SERVICE FUND	V001083603
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	4539.44	INDIVIDUAL SERVICE FUND	V001083938
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	4928.20	INDIVIDUAL SERVICE FUND	V001083885
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	6223.00	INDIVIDUAL SERVICE FUND	V001083507
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	13/01/2017	7270.80	INDIVIDUAL SERVICE FUND	V001083596
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/01/2017	667.80	MANDATORY AWARDS	V001080896
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	16/01/2017	859.52	ASSESSMENT CARE	V001084984
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	16/01/2017	2578.56	ASSESSMENT CARE	V001084979
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/01/2017	613.94	PERSONAL BUDGETS - MANAGED	V001084130
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	13/01/2017	982.31	PERSONAL BUDGETS - MANAGED	V001084131
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	519.34	RESIDENTIAL LONG TERM	V001086349
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	566.18	RESIDENTIAL LONG TERM	V001081905
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	566.18	RESIDENTIAL LONG TERM	V001086411
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081321
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081360
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081389
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081547
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081792
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082078
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085561
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085618
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085656
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085889
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086221
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086606
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	609.18	RESIDENTIAL LONG TERM	V001081522
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	609.18	RESIDENTIAL LONG TERM	V001085857
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	612.12	RESIDENTIAL LONG TERM	V001086019
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	612.12	RESIDENTIAL LONG TERM	V001086020
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	612.12	RESIDENTIAL LONG TERM	V001086021
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	612.12	RESIDENTIAL LONG TERM	V001086022
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	613.40	RESIDENTIAL LONG TERM	V001086350



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	06/01/2017	620.74	RESIDENTIAL LONG TERM	V001081473
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	20/01/2017	620.74	RESIDENTIAL LONG TERM	V001085779
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	513.54	RESIDENTIAL LONG TERM	V001082065
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	513.54	RESIDENTIAL LONG TERM	V001086581
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	516.48	RESIDENTIAL LONG TERM	V001081941
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	516.48	RESIDENTIAL LONG TERM	V001086449
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	547.78	RESIDENTIAL LONG TERM	V001081976
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	547.78	RESIDENTIAL LONG TERM	V001086488
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	549.54	RESIDENTIAL LONG TERM	V001081460
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	549.54	RESIDENTIAL LONG TERM	V001085763
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	584.68	RESIDENTIAL LONG TERM	V001081292
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	584.68	RESIDENTIAL LONG TERM	V001085521
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081351
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081594
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081610
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081680
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081697
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081902
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085611
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085979
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085995
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086065
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086084
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086405
ROCHDALE BOROUGH COUNCIL	20/01/2017	PUBLIC HEALTH	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	20/01/2017	514.28	CONTRACTED SERVICES	V001081098
ROCHDALE BOROUGH COUNCIL	05/01/2017	PUBLIC HEALTH	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	05/01/2017	1350.00	CONTRACTED SERVICES	V001081097
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/01/2017	1633.84	RESIDENTIAL LONG TERM	V001081635
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	06/01/2017	2075.00	RESIDENTIAL LONG TERM	V001081296
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	06/01/2017	2773.26	RESIDENTIAL LONG TERM	V001081538
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	06/01/2017	3001.26	RESIDENTIAL LONG TERM	V001081397
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	06/01/2017	5399.70	RESIDENTIAL LONG TERM	V001081402
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	LIZ KUNDI	05/01/2017	1531.31	TRAINING	V001081133
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	LIZ KUNDI	31/01/2017	1531.31	TRAINING	V001090179
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	LIZ KUNDI	05/01/2017	1618.69	TRAINING	V001080818
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	LK CONSULT LTD	23/01/2017	1140.00	MINOR BUILDING WORKS	V001085416
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	12/01/2017	3485.51	FOSTER PARENTS BASIC ALLOWANCE	V001083748
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2017	1773.33	TRAVELLING GENERAL EXPENSES	V001082888
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	M6 THEATRE COMPANY LIMITED	26/01/2017	1900.00	ACTIVITIES	V001087870
ROCHDALE BOROUGH COUNCIL	27/01/2017	ECONOMY DIRECTORATE	M6 THEATRE COMPANY LIMITED	27/01/2017	4072.00	ACTIVITIES	V001089200
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	27/01/2017	1622.00	MINOR BUILDING WORKS	V001089326
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	MACK4 LIMITED	27/01/2017	2713.00	MINOR BUILDING WORKS	V001089326
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	20/01/2017	23111.03	SP BLOCK PAYMENTS - EXTERNAL	V001086729
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	MANCHESTER CITY COUNCIL	31/01/2017	13000.00	AGMA	V001090158
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	MANCHESTER CITY COUNCIL	12/01/2017	1219.50	EQUIPMENT - GENERAL	V001080124
ROCHDALE BOROUGH COUNCIL	09/01/2017	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	09/01/2017	8195.00	MAINTENANCE STAIRLIFTS	V001079352
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	27/01/2017	550.00	ACTIVITIES	V001088318
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	MANTRA LINGUA LTD	27/01/2017	650.00	ACTIVITIES	V001088318
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	MAPCHESTER LIMITED	27/01/2017	550.00	TRAINING	V001087812
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	06/01/2017	774.46	RESIDENTIAL LONG TERM	V001081579
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	20/01/2017	874.90	NURSING LONG TERM	V001085949
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	20/01/2017	874.90	NURSING LONG TERM	V001085950
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	MC & MA STEWART (HAULAGE) LIMITED	24/01/2017	664.95	EQUIPMENT - GENERAL	V001088337
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC	19/01/2017	1538.34	MAINTENANCE	V001086815
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	MEDWAY HEATING BOLTONLTD	05/01/2017	1056.80	IMPROVEMENTS-MODERNISATION	V001080306
ROCHDALE BOROUGH COUNCIL	30/01/2017	LEARNING DIS & MENTAL HEALTH	MENCAP	30/01/2017	506.00	PERSONAL BUDGETS - MANAGED	V001089389
ROCHDALE BOROUGH COUNCIL	30/01/2017	LEARNING DIS & MENTAL HEALTH	MENCAP	30/01/2017	528.00	PERSONAL BUDGETS - MANAGED	V001089387
ROCHDALE BOROUGH COUNCIL	10/01/2017	LEARNING DIS & MENTAL HEALTH	MENCAP	10/01/2017	607.20	PERSONAL BUDGETS - MANAGED	V001082958
ROCHDALE BOROUGH COUNCIL	10/01/2017	LEARNING DIS & MENTAL HEALTH	MENCAP	10/01/2017	2530.00	PERSONAL BUDGETS - MANAGED	V001082959
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	06/01/2017	924.00	RESIDENTIAL LONG TERM	V001081521
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	20/01/2017	924.00	RESIDENTIAL LONG TERM	V001085854
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	MIDDLETON CARS	05/01/2017	627.50	TAXI HIRE	V001080944
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	MIDDLETON CARS	19/01/2017	810.00	TAXI HIRE	V001086686
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/01/2017	604.20	MANDATORY AWARDS	V001080898
ROCHDALE BOROUGH COUNCIL	25/01/2017	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	25/01/2017	1200.00	INDEPENDENT UNITS	V001089090
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	10/01/2017	2364.34	OTHER EST - SEN PROVISION	V001082897
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	23/01/2017	4137.63	OTHER EST - SEN PROVISION	V001087997
ROCHDALE BOROUGH COUNCIL	24/01/2017	ECONOMY DIRECTORATE	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	24/01/2017	8750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001088517
ROCHDALE BOROUGH COUNCIL	10/01/2017	FINANCE SERVICES	MIDLAND SOFTWARE LTD	10/01/2017	1858.00	SOFTWARE	V001082862
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	06/01/2017	556.50	MANDATORY AWARDS	V001080899

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	Misco	05/01/2017	952.27	PURCHASE OF FURNITURE AND EQUIPMENT	V001070618
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	Misco	05/01/2017	2448.72	PURCHASE OF FURNITURE AND EQUIPMENT	V001070242
ROCHDALE BOROUGH COUNCIL	23/01/2017	FINANCE SERVICES	MISS LINDA SWEENEY	23/01/2017	4660.00	LEGAL PROFESSIONAL	V001087868
ROCHDALE BOROUGH COUNCIL	12/01/2017	FINANCE SERVICES	MISS SONIA GAL	12/01/2017	600.00	LEGAL PROFESSIONAL	V001084670
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	MODIS	19/01/2017	1170.00	AGENCY STAFF	V001083506
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	MODIS	23/01/2017	1560.00	AGENCY STAFF	V001085137
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	MODIS	18/01/2017	1950.00	AGENCY STAFF	V001082547
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	MODIS	18/01/2017	1950.00	AGENCY STAFF	V001082548
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	MODIS	18/01/2017	1950.00	AGENCY STAFF	V001082549
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	MODIS	27/01/2017	1950.00	AGENCY STAFF	V001086774
ROCHDALE BOROUGH COUNCIL	24/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/01/2017	2578.56	ASSESSMENT CARE	V001088858
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/01/2017	544.68	RESIDENTIAL LONG TERM	V001081322
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/01/2017	544.68	RESIDENTIAL LONG TERM	V001085562
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/01/2017	557.24	RESIDENTIAL LONG TERM	V001082017
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/01/2017	557.24	RESIDENTIAL LONG TERM	V001086517
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/01/2017	559.20	RESIDENTIAL LONG TERM	V001081903
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/01/2017	559.20	RESIDENTIAL LONG TERM	V001086409
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/01/2017	578.00	RESIDENTIAL LONG TERM	V001082084
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/01/2017	578.00	RESIDENTIAL LONG TERM	V001086616
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082009
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086515
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/01/2017	610.98	RESIDENTIAL LONG TERM	V001081671
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/01/2017	610.98	RESIDENTIAL LONG TERM	V001086054
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	06/01/2017	615.98	RESIDENTIAL LONG TERM	V001081755
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	20/01/2017	615.98	RESIDENTIAL LONG TERM	V001086165
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	06/01/2017	537.28	RESIDENTIAL LONG TERM	V001081353
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	20/01/2017	537.28	RESIDENTIAL LONG TERM	V001085613
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	1632.46	RESIDENTIAL LONG TERM	V001081377
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	1632.46	RESIDENTIAL LONG TERM	V001085643
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	1682.60	RESIDENTIAL LONG TERM	V001081342
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	1682.60	RESIDENTIAL LONG TERM	V001085593
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	1775.90	RESIDENTIAL LONG TERM	V001081387
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	1775.90	RESIDENTIAL LONG TERM	V001085654
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	1837.44	RESIDENTIAL LONG TERM	V001081412
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	1837.44	RESIDENTIAL LONG TERM	V001085688
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	2168.64	RESIDENTIAL LONG TERM	V001081427
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	2168.64	RESIDENTIAL LONG TERM	V001085716
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	2187.34	RESIDENTIAL LONG TERM	V001081374
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	2187.34	RESIDENTIAL LONG TERM	V001085640
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	2334.92	RESIDENTIAL LONG TERM	V001081375
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	2334.92	RESIDENTIAL LONG TERM	V001085641
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	06/01/2017	2683.96	RESIDENTIAL LONG TERM	V001081333
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	20/01/2017	2683.96	RESIDENTIAL LONG TERM	V001085574
ROCHDALE BOROUGH COUNCIL	05/01/2017	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	05/01/2017	1695.20	CONSULTANTS FEES	V001080784
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	13/01/2017	8358.00	INDIVIDUAL SERVICE FUND	V001083654
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	13/01/2017	11130.00	INDIVIDUAL SERVICE FUND	V001083775
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	MR BANSI SINGH HAYER	16/01/2017	780.00	PROFESSIONAL FEES	V001084985
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	MR D FLEMING	05/01/2017	940.00	ENVIRONMENTAL WORKS LANDSCAPE	V001080717
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2017	760.00	TRAVELLING GENERAL EXPENSES	V001082889
ROCHDALE BOROUGH COUNCIL	09/01/2017	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	09/01/2017	854.40	GRANTS TO OTHER BODIES	V001082837
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2017	1420.00	TRAVELLING GENERAL EXPENSES	V001087987
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	MULTICULTURAL RESOURCE CENTRE	26/01/2017	500.00	ACTIVITIES	V001089121
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	MWUK LTD	24/01/2017	520.00	EQUIPMENT - GENERAL	V001088484
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	MWUK LTD	24/01/2017	547.99	EQUIPMENT - GENERAL	V001088502
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	MWUK LTD	24/01/2017	615.45	EQUIPMENT - GENERAL	V001088495
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	MWUK LTD	24/01/2017	666.69	EQUIPMENT - GENERAL	V001088501
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	MWUK LTD	24/01/2017	687.31	EQUIPMENT - GENERAL	V001088500
ROCHDALE BOROUGH COUNCIL	27/01/2017	ECONOMY DIRECTORATE	NATIONWIDE CAPITAL FINANCE LIMITED	27/01/2017	841.50	POSTAGE	V001089916
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	NATURESCAPE LTD	11/01/2017	811.46	ACTIVITIES	V001054639
ROCHDALE BOROUGH COUNCIL	24/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	24/01/2017	2578.56	ASSESSMENT CARE	V001088859
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	06/01/2017	860.00	RESIDENTIAL LONG TERM	V001082021
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	20/01/2017	860.00	RESIDENTIAL LONG TERM	V001086524
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	20/01/2017	861.14	RESIDENTIAL LONG TERM	V001086627
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	06/01/2017	890.96	RESIDENTIAL LONG TERM	V001082093
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	06/01/2017	890.96	RESIDENTIAL LONG TERM	V001082094
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	06/01/2017	890.96	RESIDENTIAL LONG TERM	V001082095
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	06/01/2017	890.96	RESIDENTIAL LONG TERM	V001082096
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	06/01/2017	1781.92	RESIDENTIAL LONG TERM	V001082091
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	06/01/2017	1781.92	RESIDENTIAL LONG TERM	V001082092

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	ECONOMY DIRECTORATE	NEOPOST LIMITED	20/01/2017	1200.00	POSTAGE	V001088968
ROCHDALE BOROUGH COUNCIL	24/01/2017	FINANCE SERVICES	NEPRO LIMITED	24/01/2017	6735.75	AGENCY STAFF	V001087972
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	NEPRO LIMITED	05/01/2017	6951.00	AGENCY STAFF	V001073932
ROCHDALE BOROUGH COUNCIL	24/01/2017	FINANCE SERVICES	NEPRO LIMITED	24/01/2017	15347.33	AGENCY STAFF	V001088283
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	20/01/2017	18080.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001086849
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	20/01/2017	18663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001086848
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	19/01/2017	12160.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001086850
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	520.00	INDIVIDUAL SERVICE FUND	V001083709
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	774.68	INDIVIDUAL SERVICE FUND	V001084089
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	774.68	INDIVIDUAL SERVICE FUND	V001084142
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	794.68	INDIVIDUAL SERVICE FUND	V001084085
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	998.00	INDIVIDUAL SERVICE FUND	V001084061
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1040.00	INDIVIDUAL SERVICE FUND	V001083888
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1040.00	INDIVIDUAL SERVICE FUND	V001084058
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1060.00	INDIVIDUAL SERVICE FUND	V001084036
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	13/01/2017	1110.68	INDIVIDUAL SERVICE FUND	V001084122
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1110.76	INDIVIDUAL SERVICE FUND	V001083858
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1171.68	INDIVIDUAL SERVICE FUND	V001083614
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1232.00	INDIVIDUAL SERVICE FUND	V001084059
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1300.00	INDIVIDUAL SERVICE FUND	V001083436
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1558.68	INDIVIDUAL SERVICE FUND	V001083449
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1560.00	INDIVIDUAL SERVICE FUND	V001084013
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1624.00	INDIVIDUAL SERVICE FUND	V001084062
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	13/01/2017	1932.80	INDIVIDUAL SERVICE FUND	V001083652
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	2496.00	INDIVIDUAL SERVICE FUND	V001083700
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	2912.00	INDIVIDUAL SERVICE FUND	V001084082
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	3666.00	INDIVIDUAL SERVICE FUND	V001083448
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	520.00	PERSONAL BUDGETS - MANAGED	V001083881
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1008.00	PERSONAL BUDGETS - MANAGED	V001083722
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1464.96	PERSONAL BUDGETS - MANAGED	V001083982
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	560.00	SUPPORTED LIVING	V001084148
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	672.00	SUPPORTED LIVING	V001083757
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	832.00	SUPPORTED LIVING	V001083867
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	998.00	SUPPORTED LIVING	V001083863
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1582.00	SUPPORTED LIVING	V001083747
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	1828.40	SUPPORTED LIVING	V001083732
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	2028.00	SUPPORTED LIVING	V001083848
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	2391.72	SUPPORTED LIVING	V001083896
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	2648.00	SUPPORTED LIVING	V001083850
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	2896.00	SUPPORTED LIVING	V001084041
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	13/01/2017	3173.32	SUPPORTED LIVING	V001084017
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	13/01/2017	5096.00	SUPPORTED LIVING	V001084032
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2017	1144.80	MANDATORY AWARDS	V001080900
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	12/01/2017	650.70	MINOR BUILDING WORKS	V001083061
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	12/01/2017	2964.30	MINOR BUILDING WORKS	V001083061
ROCHDALE BOROUGH COUNCIL	17/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	17/01/2017	1261.16	TRANSACTIONS-EXPENDITURE	V001084601
ROCHDALE BOROUGH COUNCIL	26/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	26/01/2017	2408.49	HOME CARE - ADULT SERVICES	V001089173
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	13/01/2017	2420.71	HOME CARE - ADULT SERVICES	V001084747
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	05/01/2017	2431.54	HOME CARE - ADULT SERVICES	V001081209
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	20/01/2017	2528.59	HOME CARE - ADULT SERVICES	V001087151
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	06/01/2017	3073.72	HOME CARE - ADULT SERVICES	V001082130
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/01/2017	528.00	HOME CARE - CHILDRENS SERVICES	V001089351
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/01/2017	594.00	HOME CARE - CHILDRENS SERVICES	V001089354
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/01/2017	660.00	HOME CARE - CHILDRENS SERVICES	V001089132
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	26/01/2017	792.00	HOME CARE - CHILDRENS SERVICES	V001089145
ROCHDALE BOROUGH COUNCIL	30/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	30/01/2017	792.00	HOME CARE - CHILDRENS SERVICES	V001089361
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/01/2017	841.50	HOME CARE - CHILDRENS SERVICES	V001089140
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/01/2017	1122.00	HOME CARE - CHILDRENS SERVICES	V001089357
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/01/2017	1501.50	HOME CARE - CHILDRENS SERVICES	V001089147
ROCHDALE BOROUGH COUNCIL	30/01/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	30/01/2017	1518.00	HOME CARE - CHILDRENS SERVICES	V001089363
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/01/2017	594.00	PERSONAL BUDGETS - MANAGED	V001083601
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/01/2017	744.00	PERSONAL BUDGETS - MANAGED	V001084051
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/01/2017	826.61	PERSONAL BUDGETS - MANAGED	V001084054
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/01/2017	872.32	PERSONAL BUDGETS - MANAGED	V001083846
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/01/2017	918.00	PERSONAL BUDGETS - MANAGED	V001083585
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/01/2017	1593.00	PERSONAL BUDGETS - MANAGED	V001083355
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/01/2017	3929.56	PERSONAL BUDGETS - MANAGED	V001084064
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	NEWSCO INSIDER LTD	12/01/2017	595.00	ADVERTISING	V001084632
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	NEWSCO INSIDER LTD	12/01/2017	1250.00	PUBLICITY	V001084633

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/01/2017	PUBLIC HEALTH	NHS OLDHAM CCG	25/01/2017	18873.00	PROFESSIONAL FEES	V001088942
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	NILFISK OUTDOOR PRODUCTS	05/01/2017	558.00	EQUIPMENT - GENERAL	V001080301
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	NORDEN AGRICULTURAL CONTRACTORS	05/01/2017	550.00	ENVIRONMENTAL WORKS LANDSCAPE	V001081134
ROCHDALE BOROUGH COUNCIL	19/01/2017	ECONOMY DIRECTORATE	NORMAN ASHWORTH LTD	19/01/2017	1995.00	REPAIRS & ALTS OF BUILDINGS	V001080222
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	NORNIR LIMITED	26/01/2017	750.00	IT SUPPORT	V001088514
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	NORTH RIDGE HIGH SCHOOL	16/01/2017	11321.34	OTHER EST - SEN PROVISION	V001076683
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	NORTH WEST TIPPERS LTD	27/01/2017	31550.00	PURCHASE OF VEHICLES	V001087774
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	27/01/2017	924.60	EXTERNAL CONTRACTED PRINTING	V001088870
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD	27/01/2017	800.00	SOFTWARE	V001086969
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	NORTHGATE PUBLIC SERVICES (UK) LTD	30/01/2017	1225.00	SOFTWARE	V001086752
ROCHDALE BOROUGH COUNCIL	27/01/2017	PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	27/01/2017	3930.96	EQUIPMENT - GENERAL	V001084721
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	NORTHGATE VEHICLE HIRE LIMITED	24/01/2017	1327.06	VEHICLE MAINTENANCE	V001082515
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	NORTHGATE VEHICLE HIRE LIMITED	27/01/2017	-3927.26	TRANSACTIONS-EXPENDITURE	V001080108
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	NORTHGATE VEHICLE HIRE LIMITED	31/01/2017	7554.09	TRANSACTIONS-EXPENDITURE	V001090009
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	NPOWER LIMITED	05/01/2017	143430.33	ELECTRICITY	V001076750
ROCHDALE BOROUGH COUNCIL	17/01/2017	PROPERTY AND HIGHWAYS	NSL LIMITED	17/01/2017	5269.00	CAR PARKING CONTRACT	V001076458
ROCHDALE BOROUGH COUNCIL	17/01/2017	PROPERTY AND HIGHWAYS	NSL LIMITED	17/01/2017	34128.72	CAR PARKING CONTRACT	V001076459
ROCHDALE BOROUGH COUNCIL	17/01/2017	PROPERTY AND HIGHWAYS	NSL LIMITED	17/01/2017	37976.79	CAR PARKING CONTRACT	V001083536
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	NUGENT CARE	12/01/2017	3985.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083754
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	NW SEXUAL ABUSE CONSULTANCY	13/01/2017	3950.00	MEDICAL FEES	V001084827
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	09/01/2017	600.00	OTHER MEDICAL EXPENSES	V001082381
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	09/01/2017	600.00	OTHER MEDICAL EXPENSES	V001082382
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	09/01/2017	600.00	OTHER MEDICAL EXPENSES	V001082383
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	19/01/2017	600.00	OTHER MEDICAL EXPENSES	V001086914
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	25/01/2017	600.00	OTHER MEDICAL EXPENSES	V001089013
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	25/01/2017	600.00	OTHER MEDICAL EXPENSES	V001089014
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	26/01/2017	600.00	OTHER MEDICAL EXPENSES	V001089015
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	OEADS LIMITED	25/01/2017	600.00	OTHER MEDICAL EXPENSES	V001089016
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	620.14	PRINTING	V001087858
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	690.51	PRINTING	V001087856
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	1138.49	PRINTING	V001087864
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	1321.46	PRINTING	V001087863
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	1393.12	PRINTING	V001087857
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	1495.11	PRINTING	V001087855
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	2291.07	PRINTING	V001087862
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	2497.29	PRINTING	V001087859
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	2760.99	PRINTING	V001087860
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	OFFICE DEPOT UK LIMITED	23/01/2017	3056.30	PRINTING	V001087861
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	05/01/2017	1174.33	PRINTING & STATIONERY	V001081054
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	OFFICE DEPOT UK LIMITED	05/01/2017	1574.59	PRINTING & STATIONERY	V001075990
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	24/01/2017	2652.00	CAPITAL SALARIES	V001088504
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	11/01/2017	2822.50	CAPITAL SALARIES	V001080846
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	05/01/2017	31520.00	MINOR BUILDING WORKS	V001080790
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	OLDHAM COLLEGE	19/01/2017	22102.83	OTHER EST - SEN PROVISION	V001086881
ROCHDALE BOROUGH COUNCIL	05/01/2017	ECONOMY DIRECTORATE	OLDHAM COUNCIL	05/01/2017	10105.00	CONSULTANT FEES	V001080730
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	20/01/2017	720.00	OTHER LOCAL AUTHORITIES	V001087786
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	OPTEVIA LTD	23/01/2017	765.00	PURCHASE OF ICT SOFTWARE	V001085139
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	12/01/2017	3200.44	FOSTER PARENTS BASIC ALLOWANCE	V001083802
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	12/01/2017	3488.74	FOSTER PARENTS BASIC ALLOWANCE	V001083811
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	12/01/2017	4800.66	FOSTER PARENTS BASIC ALLOWANCE	V001083818
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	ORCHARD RECYCLING SERVICE LTD	05/01/2017	687.00	CONTRACTS	V001080720
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	675.34	ASSESSMENT CARE	V001086657
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	16/01/2017	2578.56	ASSESSMENT CARE	V001084977
ROCHDALE BOROUGH COUNCIL	24/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/01/2017	2578.56	ASSESSMENT CARE	V001088860
ROCHDALE BOROUGH COUNCIL	26/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	26/01/2017	2578.56	ASSESSMENT CARE	V001089165
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-897.70	NURSING LONG TERM	V001085691
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-897.70	NURSING LONG TERM	V001085692
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-897.70	NURSING LONG TERM	V001085693
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-897.70	NURSING LONG TERM	V001085694
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-610.64	NURSING LONG TERM	V001085541
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-610.64	NURSING LONG TERM	V001085542
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-610.64	NURSING LONG TERM	V001085543
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	-610.64	NURSING LONG TERM	V001085544
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	541.08	NURSING LONG TERM	V001085794
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	541.08	NURSING LONG TERM	V001085795
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	578.54	NURSING LONG TERM	V001085535
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	578.54	NURSING LONG TERM	V001085536
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	598.12	NURSING LONG TERM	V001086266
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	598.12	NURSING LONG TERM	V001086267



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	614.12	RESIDENTIAL LONG TERM	V001086519
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	614.12	RESIDENTIAL LONG TERM	V001086520
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	616.34	RESIDENTIAL LONG TERM	V001085927
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	616.34	RESIDENTIAL LONG TERM	V001085928
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	663.34	RESIDENTIAL LONG TERM	V001085971
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	663.34	RESIDENTIAL LONG TERM	V001085972
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	697.40	RESIDENTIAL LONG TERM	V001086362
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	697.40	RESIDENTIAL LONG TERM	V001086363
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	897.70	RESIDENTIAL LONG TERM	V001086399
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	897.70	RESIDENTIAL LONG TERM	V001086400
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	927.40	RESIDENTIAL LONG TERM	V001085757
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	20/01/2017	927.40	RESIDENTIAL LONG TERM	V001085758
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	1049.30	RESIDENTIAL LONG TERM	V001086049
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	20/01/2017	1049.30	RESIDENTIAL LONG TERM	V001086050
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	16/01/2017	2578.56	SHORT TERM CARE - RESIDENTIAL	V001084972
ROCHDALE BOROUGH COUNCIL	26/01/2017	PUBLIC HEALTH	OSBORNE RICHARDSON	26/01/2017	691.25	ACTIVITIES	V001087929
ROCHDALE BOROUGH COUNCIL	05/01/2017	PUBLIC HEALTH	OSBORNE RICHARDSON	05/01/2017	695.00	ACTIVITIES	V001081041
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	OTIS LTD	26/01/2017	1652.16	PROPERTY - WORKS ELEMENT	V001080830
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	OVER THE BREAK	19/01/2017	1947.00	MAINTENANCE	V001086816
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	PACE	19/01/2017	2000.00	CONSULTANT FEES	V001086858
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	PACE	19/01/2017	2000.00	CONSULTANT FEES	V001086859
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/01/2017	3385.20	FOSTER PARENTS BASIC ALLOWANCE	V001083954
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/01/2017	4827.01	FOSTER PARENTS BASIC ALLOWANCE	V001083945
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	PARKLANDS HOUSE NURSING HOME	31/01/2017	15616.94	NURSING LONG TERM	V001090047
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	05/01/2017	998.08	ACTIVITIES	V001077456
ROCHDALE BOROUGH COUNCIL	17/01/2017	PROPERTY AND HIGHWAYS	PARKWOOD LEISURE	17/01/2017	8733.20	ACTIVITIES	V001084647
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	PAROCHIAL CHURCH COUNCIL OF ST ANNS ROCHDALE	23/01/2017	762.00	ACTIVITIES	V001087934
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-684.40	RESIDENTIAL LONG TERM	V001086568
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-684.40	RESIDENTIAL LONG TERM	V001086569
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-684.40	RESIDENTIAL LONG TERM	V001086570
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-684.40	RESIDENTIAL LONG TERM	V001086571
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-684.40	RESIDENTIAL LONG TERM	V001086572
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-684.40	RESIDENTIAL LONG TERM	V001086573
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-684.40	RESIDENTIAL LONG TERM	V001086574
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	-598.12	RESIDENTIAL LONG TERM	V001085558
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	536.76	RESIDENTIAL LONG TERM	V001081539
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	536.76	RESIDENTIAL LONG TERM	V001085883
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	559.48	RESIDENTIAL LONG TERM	V001081734
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	559.48	RESIDENTIAL LONG TERM	V001086133
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	564.58	RESIDENTIAL LONG TERM	V001081738
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	577.18	RESIDENTIAL LONG TERM	V001082077
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	577.18	RESIDENTIAL LONG TERM	V001086605
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081318
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081549
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085891
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/01/2017	608.12	RESIDENTIAL LONG TERM	V001081335
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/01/2017	608.12	RESIDENTIAL LONG TERM	V001085576
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	637.30	RESIDENTIAL LONG TERM	V001082064
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	637.30	RESIDENTIAL LONG TERM	V001086578
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	684.40	RESIDENTIAL LONG TERM	V001082060
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/01/2017	698.62	RESIDENTIAL LONG TERM	V001081309
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/01/2017	698.62	RESIDENTIAL LONG TERM	V001081355
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085550
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085615
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081499
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081678
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001081971
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001085829
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086060
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086486
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/01/2017	884.70	RESIDENTIAL LONG TERM	V001082026
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	884.70	RESIDENTIAL LONG TERM	V001086530
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	20/01/2017	11124.08	RESIDENTIAL LONG TERM	V001088967
ROCHDALE BOROUGH COUNCIL	26/01/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	26/01/2017	1719.04	SHORT TERM CARE - RESIDENTIAL	V001089184
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	16/01/2017	2578.56	SHORT TERM CARE - RESIDENTIAL	V001084973
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	06/01/2017	2099.70	RESIDENTIAL LONG TERM	V001081735
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	20/01/2017	2099.70	RESIDENTIAL LONG TERM	V001086134
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	06/01/2017	2887.70	RESIDENTIAL LONG TERM	V001081863
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	20/01/2017	2887.70	RESIDENTIAL LONG TERM	V001086327

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/01/2017	1309.52	INDIVIDUAL SERVICE FUND	V001083375
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/01/2017	2100.00	INDIVIDUAL SERVICE FUND	V001083939
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/01/2017	6903.60	INDIVIDUAL SERVICE FUND	V001083356
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	13/01/2017	1400.00	PERSONAL BUDGETS - MANAGED	V001083864
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/01/2017	2319.00	RESIDENTIAL LONG TERM	V001081660
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/01/2017	2319.00	RESIDENTIAL LONG TERM	V001086043
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	06/01/2017	3363.10	RESIDENTIAL LONG TERM	V001081423
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/01/2017	3363.10	RESIDENTIAL LONG TERM	V001085712
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	20/01/2017	633.60	SUPPORTED LIVING	V001086742
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	19/01/2017	875.00	OTHER EST - SEN PROVISION	V001086931
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	19/01/2017	1400.00	OTHER EST - SEN PROVISION	V001086883
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	19/01/2017	2275.00	OTHER EST - SEN PROVISION	V001086932
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	19/01/2017	2800.00	OTHER EST - SEN PROVISION	V001086930
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	26/01/2017	4348.08	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001085354
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	26/01/2017	678.00	TEACHERS - BASIC	V001085353
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	26/01/2017	2932.00	TEACHERS - BASIC	V001085352
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	PENNINE PUMP & TANK CO	25/01/2017	500.00	TREES, SHRUBS, PLANTS	V001086949
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	PENNINES IN BLOOM	31/01/2017	3865.15	ACTIVITIES	V001090054
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	PERMANENT FUTURES LTD	20/01/2017	17750.00	AGENCY STAFF	V001087783
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	12/01/2017	3365.67	FOSTER PARENTS BASIC ALLOWANCE	V001083964
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	PETERS LIMITED	31/01/2017	517.15	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001089094
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	PETRUS	11/01/2017	36180.00	GRANTS TO THE VOLUNTARY SECTOR	V001074050
ROCHDALE BOROUGH COUNCIL	23/01/2017	LEARNING DIS & MENTAL HEALTH	PETRUS	23/01/2017	23250.00	SERVICE LEVEL AGREEMENTS	V001088302
ROCHDALE BOROUGH COUNCIL	23/01/2017	LEARNING DIS & MENTAL HEALTH	PETRUS	23/01/2017	23250.00	SERVICE LEVEL AGREEMENTS	V001088303
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PETRUS	13/01/2017	918.00	SUPPORTED LIVING	V001083336
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	PHOENIX SOFTWARE LIMITED	30/01/2017	6475.64	SOFTWARE	V001084648
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	PHOENIX SOFTWARE LIMITED	30/01/2017	17459.13	SOFTWARE	V001084648
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	PHS GROUP PLC	09/01/2017	2495.00	EQUIPMENT - GENERAL	V001082554
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	PIONEER TREE SERVICES LIMITED	06/01/2017	875.00	ENVIRONMENTAL WORKS LANDSCAPE	V001082363
ROCHDALE BOROUGH COUNCIL	19/01/2017	LEARNING DIS & MENTAL HEALTH	PM PROPERTIES	19/01/2017	7643.70	RENTS	V001086980
ROCHDALE BOROUGH COUNCIL	19/01/2017	LEARNING DIS & MENTAL HEALTH	PM PROPERTIES	19/01/2017	557.80	PREMISES INSURANCE GENERAL	V001086981
ROCHDALE BOROUGH COUNCIL	23/01/2017	COLLECTION FUND	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	23/01/2017	683128.00	TRANSACTIONS-EXPENDITURE	V001084208
ROCHDALE BOROUGH COUNCIL	18/01/2017	EARLY HELP AND SCHOOLS	POSITIVE STEPS	18/01/2017	44100.00	EXTERNALLY MANAGED FUNDS	V001076830
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	20/01/2017	56165.47	CONTRACTS	V001086746
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083738
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083739
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083740
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083741
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083742
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083743
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083744
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-949.20	INDIVIDUAL SERVICE FUND	V001083745
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	-915.30	INDIVIDUAL SERVICE FUND	V001083737
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	507.68	INDIVIDUAL SERVICE FUND	V001083704
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	507.68	INDIVIDUAL SERVICE FUND	V001083827
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	508.00	INDIVIDUAL SERVICE FUND	V001083619
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	509.52	INDIVIDUAL SERVICE FUND	V001083297
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	509.52	INDIVIDUAL SERVICE FUND	V001083716
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	520.40	INDIVIDUAL SERVICE FUND	V001083804
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	524.96	INDIVIDUAL SERVICE FUND	V001084050
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	533.08	INDIVIDUAL SERVICE FUND	V001083593
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	533.40	INDIVIDUAL SERVICE FUND	V001084029
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	545.76	INDIVIDUAL SERVICE FUND	V001083368
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	552.00	INDIVIDUAL SERVICE FUND	V001084129
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	558.80	INDIVIDUAL SERVICE FUND	V001083533
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	558.80	INDIVIDUAL SERVICE FUND	V001083643
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	558.80	INDIVIDUAL SERVICE FUND	V001083687
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	558.80	INDIVIDUAL SERVICE FUND	V001083690
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	558.80	INDIVIDUAL SERVICE FUND	V001083960
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	558.80	INDIVIDUAL SERVICE FUND	V001083974
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	571.16	INDIVIDUAL SERVICE FUND	V001083669
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	571.48	INDIVIDUAL SERVICE FUND	V001083505
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	596.52	INDIVIDUAL SERVICE FUND	V001083353
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	597.04	INDIVIDUAL SERVICE FUND	V001084057
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	644.00	INDIVIDUAL SERVICE FUND	V001083697
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	651.08	INDIVIDUAL SERVICE FUND	V001083320
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	655.92	INDIVIDUAL SERVICE FUND	V001083777
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	660.00	INDIVIDUAL SERVICE FUND	V001083313
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	13/01/2017	679.40	INDIVIDUAL SERVICE FUND	V001083900









ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/01/2017	762.00	PERSONAL BUDGETS - MANAGED	V001083625
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/01/2017	818.40	PERSONAL BUDGETS - MANAGED	V001083383
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	13/01/2017	2162.00	PERSONAL BUDGETS - MANAGED	V001084138
ROCHDALE BOROUGH COUNCIL	12/01/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	12/01/2017	8943.33	CONTRACTS	V001084589
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/01/2017	729.15	YOUNG PEOPLES RENTS	V001086852
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	19/01/2017	795.45	YOUNG PEOPLES RENTS	V001086853
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081179
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081180
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081181
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081182
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081183
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081184
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081187
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081188
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081193
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	06/01/2017	928.00	YOUNG PEOPLES RENTS	V001081194
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	11/01/2017	928.00	YOUNG PEOPLES RENTS	V001084200
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	11/01/2017	928.00	YOUNG PEOPLES RENTS	V001084201
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/01/2017	928.00	YOUNG PEOPLES RENTS	V001085172
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/01/2017	928.00	YOUNG PEOPLES RENTS	V001086851
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/01/2017	928.00	YOUNG PEOPLES RENTS	V001086854
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/01/2017	928.00	YOUNG PEOPLES RENTS	V001086856
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	POST OFFICE COUNTERS LTD	20/01/2017	2845.00	ROAD TAX	V001087810
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	POSTURITE UK LTD	27/01/2017	500.65	OFFICE EXPENSES	V001054048
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	POWERMASTER SERVICE LTD	31/01/2017	980.00	PROPERTY - WORKS ELEMENT	V001089969
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	POWERMASTER SERVICE LTD	31/01/2017	1000.00	PROPERTY - WORKS ELEMENT	V001089967
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	POWERMASTER SERVICE LTD	31/01/2017	1000.00	PROPERTY - WORKS ELEMENT	V001089970
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	20/01/2017	12304.32	HOME CARE - ADULT SERVICES	V001087694
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	13/01/2017	12547.96	HOME CARE - ADULT SERVICES	V001084748
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	27/01/2017	12635.78	HOME CARE - ADULT SERVICES	V001089195
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/01/2017	12983.83	HOME CARE - ADULT SERVICES	V001082132
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	05/01/2017	13141.73	HOME CARE - ADULT SERVICES	V001081211
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	19/01/2017	580.00	TAXI HIRE	V001086691
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	30/01/2017	580.00	TAXI HIRE	V001089247
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	27/01/2017	580.00	TAXI HIRE	V001089248
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	27/01/2017	580.00	TAXI HIRE	V001089249
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	19/01/2017	599.00	TAXI HIRE	V001086691
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	30/01/2017	599.00	TAXI HIRE	V001089247
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	27/01/2017	599.00	TAXI HIRE	V001089248
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	27/01/2017	599.00	TAXI HIRE	V001089249
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	19/01/2017	670.00	TAXI HIRE	V001086691
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	30/01/2017	670.00	TAXI HIRE	V001089247
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	27/01/2017	670.00	TAXI HIRE	V001089248
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	PREMIERESHOW LIMITED	27/01/2017	670.00	TAXI HIRE	V001089249
ROCHDALE BOROUGH COUNCIL	30/01/2017	PHYSICAL DIS & OLDER PEOPLE	PRESTIGE NURSING AND CARE	30/01/2017	643.14	PERSONAL BUDGETS - MANAGED	V001089399
ROCHDALE BOROUGH COUNCIL	05/01/2017	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	05/01/2017	550.00	ALLOWANCES	V001081106
ROCHDALE BOROUGH COUNCIL	26/01/2017	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	26/01/2017	550.00	ALLOWANCES	V001088476
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	16/01/2017	1373.00	ADAPTATIONS	V001084921
ROCHDALE BOROUGH COUNCIL	18/01/2017	PROPERTY AND HIGHWAYS	PRIME ROOFING ROCHDALE LIMITED	18/01/2017	560.00	TRANSACTIONS-EXPENDITURE	V001074016
ROCHDALE BOROUGH COUNCIL	18/01/2017	PROPERTY AND HIGHWAYS	PRIME ROOFING ROCHDALE LIMITED	18/01/2017	1200.00	TRANSACTIONS-EXPENDITURE	V001074016
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	PRISM UK MEDICAL LIMITED	27/01/2017	2760.00	MINOR BUILDING WORKS	V001089372
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	PRISM UK MEDICAL LIMITED	31/01/2017	850.50	EQUIPMENT - GENERAL	V001090137
ROCHDALE BOROUGH COUNCIL	31/01/2017	PROPERTY AND HIGHWAYS	PROJECT SKILLS SOLUTIONS LTD	31/01/2017	610.00	TRAINING	V001085131
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	19/01/2017	950.00	BASIC SALARIES	V001086974
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	19/01/2017	950.00	BASIC SALARIES	V001086975
ROCHDALE BOROUGH COUNCIL	05/01/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	05/01/2017	1425.00	BASIC SALARIES	V001080964
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	26/01/2017	1425.00	BASIC SALARIES	V001088451
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	608.00	PERSONAL BUDGETS - MANAGED	V001083666
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	608.00	PERSONAL BUDGETS - MANAGED	V001083810
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	608.00	PERSONAL BUDGETS - MANAGED	V001083826
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	672.00	PERSONAL BUDGETS - MANAGED	V001083771
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083377
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083577
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083674
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083680
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083691
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083703
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083710
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083724

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083733
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083776
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083786
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083803
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083816
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083823
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001083842
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001084055
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	760.00	PERSONAL BUDGETS - MANAGED	V001084149
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	1076.92	PERSONAL BUDGETS - MANAGED	V001083490
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	1120.00	PERSONAL BUDGETS - MANAGED	V001083514
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	13/01/2017	1120.00	PERSONAL BUDGETS - MANAGED	V001083884
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	19/01/2017	9332.50	TRAVELLING GENERAL EXPENSES	V001086874
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	06/01/2017	1741.20	RESIDENTIAL LONG TERM	V001081707
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	20/01/2017	1741.20	RESIDENTIAL LONG TERM	V001086096
ROCHDALE BOROUGH COUNCIL	09/01/2017	FINANCE SERVICES	RACHEL TEMPLE	09/01/2017	5640.00	BUDGET TO BE ALLOCATED	V001082507
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	31/01/2017	1750.00	OTHER EST - SEN PROVISION	V001087957
ROCHDALE BOROUGH COUNCIL	31/01/2017	EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	31/01/2017	19250.00	OTHER EST - SEN PROVISION	V001087956
ROCHDALE BOROUGH COUNCIL	10/01/2017	PROPERTY AND HIGHWAYS	RAMBOLL UK LTD	10/01/2017	5942.84	MINOR BUILDING WORKS	V001081168
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	RAMILLIES HALL SCHOOL	26/01/2017	2279.55	OTHER LA`S - SEN PROVISION	V001089131
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	RAP SPIDERWEB LTD	05/01/2017	645.00	PRINTING & STATIONERY	V001081142
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE CONTROL	RBS	27/01/2017	6048.37	TRANSACTIONS-EXPENDITURE	V001089896
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE CONTROL	RBS	20/01/2017	14168.41	TRANSACTIONS-EXPENDITURE	V001088835
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE CONTROL	RBS	27/01/2017	117033.78	TRANSACTIONS-EXPENDITURE	V001089892
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE CONTROL	RBS	20/01/2017	208048.19	TRANSACTIONS-EXPENDITURE	V001088836
ROCHDALE BOROUGH COUNCIL	12/01/2017	ECONOMY DIRECTORATE	RCD LEAFLETS LTD.	12/01/2017	24000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001084221
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	REAL TRUST	19/01/2017	604.25	CONFERENCE	V001081083
ROCHDALE BOROUGH COUNCIL	18/01/2017	NEIGHBOURHOODS AND ENVIRONM	REDACTED - PERSONAL DATA	18/01/2017	1203.00	ACTIVITIES	V001085373
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082255
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082256
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082259
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082260
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082261
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082262
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082263
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082266
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082267
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082269
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082270
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082271
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082272
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082273
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082275
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082276
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082278
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082279
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082280
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082281
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	534.60	DAY CARE	V001082469
ROCHDALE BOROUGH COUNCIL	09/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2017	534.60	DAY CARE	V001082848
ROCHDALE BOROUGH COUNCIL	11/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2017	534.60	DAY CARE	V001084155
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	623.70	DAY CARE	V001082283
ROCHDALE BOROUGH COUNCIL	17/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2017	891.00	DAY CARE	V001085178
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1069.20	DAY CARE	V001082257
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1069.20	DAY CARE	V001082264
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1069.20	DAY CARE	V001082268
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1069.20	DAY CARE	V001082274
ROCHDALE BOROUGH COUNCIL	11/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2017	1069.20	DAY CARE	V001083285
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1247.40	DAY CARE	V001082302
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1603.80	DAY CARE	V001082258
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1603.80	DAY CARE	V001082277
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1692.90	DAY CARE	V001082343
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	1871.10	DAY CARE	V001082324
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	2272.05	DAY CARE	V001082299
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	2984.85	DAY CARE	V001082350
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	3163.05	DAY CARE	V001082293
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	3252.15	DAY CARE	V001082325
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	3397.68	DAY CARE	V001082328
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2017	3408.08	DAY CARE	V001082286























ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2017	3542.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001088315
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	500.00	SUBSIDISED ADOPTERS PMTS	V001084409
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	500.00	SUBSIDISED ADOPTERS PMTS	V001084409
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	500.00	SUBSIDISED ADOPTERS PMTS	V001084576
ROCHDALE BOROUGH COUNCIL	27/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/01/2017	500.00	SUBSIDISED ADOPTERS PMTS	V001088667
ROCHDALE BOROUGH COUNCIL	27/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/01/2017	500.00	SUBSIDISED ADOPTERS PMTS	V001088667
ROCHDALE BOROUGH COUNCIL	27/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/01/2017	500.00	SUBSIDISED ADOPTERS PMTS	V001088834
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	537.12	SUBSIDISED ADOPTERS PMTS	V001084319
ROCHDALE BOROUGH COUNCIL	27/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/01/2017	537.12	SUBSIDISED ADOPTERS PMTS	V001088576
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	558.66	SUBSIDISED ADOPTERS PMTS	V001084306
ROCHDALE BOROUGH COUNCIL	27/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/01/2017	558.66	SUBSIDISED ADOPTERS PMTS	V001088564
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	684.34	SUBSIDISED ADOPTERS PMTS	V001084374
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	684.34	SUBSIDISED ADOPTERS PMTS	V001084374
ROCHDALE BOROUGH COUNCIL	27/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/01/2017	684.34	SUBSIDISED ADOPTERS PMTS	V001088633
ROCHDALE BOROUGH COUNCIL	27/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/01/2017	684.34	SUBSIDISED ADOPTERS PMTS	V001088633
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	1187.44	SUBSIDISED ADOPTERS PMTS	V001084409
ROCHDALE BOROUGH COUNCIL	26/01/2017	FINANCE SERVICES	REDACTED - PERSONAL DATA	26/01/2017	522.36	TRANSACTIONS-EXPENDITURE	V001088350
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/01/2017	891.64	TRANSACTIONS-EXPENDITURE	V001088359
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	REDACTED - PERSONAL DATA	27/01/2017	1069.04	TRANSACTIONS-EXPENDITURE	V001088351
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	REDACTED - PERSONAL DATA	25/01/2017	747.25	WITNESSES EXPENSES	V001089017
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	1073.00	YOUNG PEOPLES RENTS	V001084566
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	1505.33	YOUNG PEOPLES RENTS	V001084570
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/01/2017	1655.29	YOUNG PEOPLES RENTS	V001084497
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	20/01/2017	1052.46	RESIDENTIAL LONG TERM	V001086440
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	20/01/2017	1052.46	RESIDENTIAL LONG TERM	V001086441
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	REDFOX COUNTRYSIDE SERVICES	09/01/2017	2800.00	EQUIPMENT - GENERAL	V001082493
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	REED BUSINESS INFORMATION LIMITED	05/01/2017	6120.00	LAND-ACQUISITION	V001077454
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	REM SERVICES LIMITED	05/01/2017	4600.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001080785
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	13/01/2017	529.69	HOME CARE - ADULT SERVICES	V001084749
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	06/01/2017	539.14	HOME CARE - ADULT SERVICES	V001082133
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	RESPITE NORTH WEST LIMITED	05/01/2017	546.98	HOME CARE - ADULT SERVICES	V001081212
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	3550.24	INDIVIDUAL SERVICE FUND	V001083306
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	3946.40	INDIVIDUAL SERVICE FUND	V001083928
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	4429.76	INDIVIDUAL SERVICE FUND	V001083832
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	5415.48	INDIVIDUAL SERVICE FUND	V001083883
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	7222.48	INDIVIDUAL SERVICE FUND	V001083615
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	8241.40	INDIVIDUAL SERVICE FUND	V001083649
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	572.70	PERSONAL BUDGETS - MANAGED	V001083623
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	647.40	PERSONAL BUDGETS - MANAGED	V001083635
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	667.72	PERSONAL BUDGETS - MANAGED	V001084056
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	747.00	PERSONAL BUDGETS - MANAGED	V001083882
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	996.00	PERSONAL BUDGETS - MANAGED	V001083616
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001083316
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001083319
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001083342
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	1205.00	PERSONAL BUDGETS - MANAGED	V001083972
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	1494.00	PERSONAL BUDGETS - MANAGED	V001083631
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	13/01/2017	4170.48	SUPPORTED LIVING	V001083902
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	RESTORE DOCUMENT MANAGEMENT	25/01/2017	3253.35	DATA COLLECTION	V001082953
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	REVOLUTION 96.2	23/01/2017	4500.00	EVENTS	V001087941
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	RIVERSIDE TRUCK RENTAL	31/01/2017	4290.00	TRANSACTIONS-EXPENDITURE	V001090011
ROCHDALE BOROUGH COUNCIL	10/01/2017	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	10/01/2017	610.00	ROAD SAFETY	V001073895
ROCHDALE BOROUGH COUNCIL	24/01/2017	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	24/01/2017	1150.00	ROAD SAFETY	V001085420
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	12/01/2017	17873.36	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083976
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	12/01/2017	19042.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001083983
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE AND DISTRICT DISABLED ACTION GRP	13/01/2017	6775.00	GRANTS TO THE VOLUNTARY SECTOR	V001081241
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	20/01/2017	10144.04	SERVICE LEVEL AGREEMENTS	V001086745
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROCHDALE BOROUGHWIDE HOUSING	20/01/2017	29565.30	SP SUBSIDY PAYMENTS - EXTERNAL	V001086744
ROCHDALE BOROUGH COUNCIL	05/01/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/01/2017	7500.00	BASIC SALARIES	V001072329
ROCHDALE BOROUGH COUNCIL	12/01/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/01/2017	1200.00	MINOR BUILDING WORKS	V001076511
ROCHDALE BOROUGH COUNCIL	27/01/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	27/01/2017	34124.25	CONTRACTED SERVICES	V001084207
ROCHDALE BOROUGH COUNCIL	10/01/2017	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	10/01/2017	626.15	TRANSACTIONS-EXPENDITURE	V001080323
ROCHDALE BOROUGH COUNCIL	26/01/2017	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	26/01/2017	691.00	TRANSACTIONS-EXPENDITURE	V001080704
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	535.40	PERSONAL BUDGETS - MANAGED	V001083845
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	602.56	PERSONAL BUDGETS - MANAGED	V001083325
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	631.52	PERSONAL BUDGETS - MANAGED	V001083362
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	723.24	PERSONAL BUDGETS - MANAGED	V001083324
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	756.52	PERSONAL BUDGETS - MANAGED	V001083309
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	789.40	PERSONAL BUDGETS - MANAGED	V001083363

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	789.40	PERSONAL BUDGETS - MANAGED	V001083837
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	793.12	PERSONAL BUDGETS - MANAGED	V001083973
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	872.40	PERSONAL BUDGETS - MANAGED	V001083371
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1004.28	PERSONAL BUDGETS - MANAGED	V001083298
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001083343
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001083349
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001083844
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1024.80	PERSONAL BUDGETS - MANAGED	V001083304
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1058.20	PERSONAL BUDGETS - MANAGED	V001083378
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1092.00	PERSONAL BUDGETS - MANAGED	V001083346
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1134.88	PERSONAL BUDGETS - MANAGED	V001083373
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1148.16	PERSONAL BUDGETS - MANAGED	V001083351
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1399.08	PERSONAL BUDGETS - MANAGED	V001083650
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1404.00	PERSONAL BUDGETS - MANAGED	V001083345
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001083333
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001083352
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001083948
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001083318
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001083337
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001083852
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001083898
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1512.00	PERSONAL BUDGETS - MANAGED	V001083770
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1514.80	PERSONAL BUDGETS - MANAGED	V001083348
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001083354
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001083357
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1910.80	PERSONAL BUDGETS - MANAGED	V001083946
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	1972.80	PERSONAL BUDGETS - MANAGED	V001083382
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	2301.60	PERSONAL BUDGETS - MANAGED	V001083321
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	2434.44	PERSONAL BUDGETS - MANAGED	V001083600
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2017	3602.40	PERSONAL BUDGETS - MANAGED	V001084063
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/01/2017	2854.88	RESIDENTIAL LONG TERM	V001085671
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	20/01/2017	2854.88	RESIDENTIAL LONG TERM	V001085672
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE HOUSING INITIATIVE	31/01/2017	525.00	ACCOMMODATION	V001090171
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE HOUSING INITIATIVE	19/01/2017	3649.11	CONDITION SURVEYS	V001083011
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE HOUSING INITIATIVE	23/01/2017	1285.40	PROPERTY REFURBISHMENT (HOUSING)	V001088329
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE MEMORIAL SERVICE	05/01/2017	836.82	MATERIAL - GENERAL	V001081082
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	20/01/2017	10279.45	SP BLOCK PAYMENTS - EXTERNAL	V001086731
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE SIGNS LIMITED	09/01/2017	588.00	EQUIPMENT - GENERAL	V001082483
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE SIGNS LIMITED	09/01/2017	1380.00	EQUIPMENT - GENERAL	V001082483
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE TOWN CENTRE MANAGEMENT CO	06/01/2017	4900.00	EVENTS	V001082390
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALE TOWN CENTRE MANAGEMENT CO	27/01/2017	1268.00	EQUIPMENT - GENERAL	V001087822
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROCHDALIANS FOOTBALL CLUB	31/01/2017	550.00	ACTIVITIES	V001090048
ROCHDALE BOROUGH COUNCIL	09/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROGER HILLMAN	09/01/2017	750.00	PROFESSIONAL FEES	V001082506
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/01/2017	556.50	MANDATORY AWARDS	V001080903
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	598.82	NURSING LONG TERM	V001081405
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	598.82	NURSING LONG TERM	V001085675
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	806.52	NURSING LONG TERM	V001081394
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	806.52	NURSING LONG TERM	V001085660
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	846.04	NURSING LONG TERM	V001081395
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	846.04	NURSING LONG TERM	V001085661
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	631.20	RESIDENTIAL LONG TERM	V001081432
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	631.20	RESIDENTIAL LONG TERM	V001085721
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	716.80	RESIDENTIAL LONG TERM	V001081357
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	716.80	RESIDENTIAL LONG TERM	V001085616
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	800.00	RESIDENTIAL LONG TERM	V001081336
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	800.00	RESIDENTIAL LONG TERM	V001085582
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	806.52	RESIDENTIAL LONG TERM	V001081409
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	806.52	RESIDENTIAL LONG TERM	V001085679
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/01/2017	900.00	RESIDENTIAL LONG TERM	V001081639
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/01/2017	900.00	RESIDENTIAL LONG TERM	V001086030
ROCHDALE BOROUGH COUNCIL	30/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	30/01/2017	2578.56	ASSESSMENT CARE	V001089450
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	-598.12	RESIDENTIAL LONG TERM	V001081475
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	-598.12	RESIDENTIAL LONG TERM	V001081476
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	-598.12	RESIDENTIAL LONG TERM	V001081477
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	-512.67	RESIDENTIAL LONG TERM	V001081474
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	552.72	RESIDENTIAL LONG TERM	V001081496
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/01/2017	552.72	RESIDENTIAL LONG TERM	V001085824
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	561.58	RESIDENTIAL LONG TERM	V001081790
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/01/2017	561.58	RESIDENTIAL LONG TERM	V001086217



ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	571.08	RESIDENTIAL LONG TERM	V001081652
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/01/2017	571.08	RESIDENTIAL LONG TERM	V001086036
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	584.10	RESIDENTIAL LONG TERM	V001081429
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/01/2017	584.10	RESIDENTIAL LONG TERM	V001085718
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	06/01/2017	585.32	RESIDENTIAL LONG TERM	V001081843
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	20/01/2017	585.32	RESIDENTIAL LONG TERM	V001086295
ROCHDALE BOROUGH COUNCIL	06/01/2017	FINANCE SERVICES	ROSSENDALES	06/01/2017	520.76	INPUT VAT - ADJUSTMENTS	V001080260
ROCHDALE BOROUGH COUNCIL	20/01/2017	FINANCE SERVICES	ROYAL MAIL GROUP PLC	20/01/2017	599.26	POSTAGE	V001087821
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	ROYAL MAIL GROUP PLC	05/01/2017	2400.00	POSTAGE	V001080669
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	556.60	INDIVIDUAL SERVICE FUND	V001083705
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	860.20	INDIVIDUAL SERVICE FUND	V001083492
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	2654.48	INDIVIDUAL SERVICE FUND	V001083463
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	2654.48	INDIVIDUAL SERVICE FUND	V001083465
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	2802.76	INDIVIDUAL SERVICE FUND	V001083474
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3287.00	INDIVIDUAL SERVICE FUND	V001083460
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3440.80	INDIVIDUAL SERVICE FUND	V001083494
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3440.80	INDIVIDUAL SERVICE FUND	V001083495
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3440.80	INDIVIDUAL SERVICE FUND	V001083496
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3440.80	INDIVIDUAL SERVICE FUND	V001083497
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3440.80	INDIVIDUAL SERVICE FUND	V001083499
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3460.56	INDIVIDUAL SERVICE FUND	V001083476
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3742.40	INDIVIDUAL SERVICE FUND	V001083461
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/01/2017	3796.96	INDIVIDUAL SERVICE FUND	V001083901
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3903.28	INDIVIDUAL SERVICE FUND	V001083712
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/01/2017	4083.20	INDIVIDUAL SERVICE FUND	V001083678
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	13/01/2017	4289.44	INDIVIDUAL SERVICE FUND	V001084028
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	4349.60	INDIVIDUAL SERVICE FUND	V001083457
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	8855.00	INDIVIDUAL SERVICE FUND	V001083913
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	1057.05	PERSONAL BUDGETS - MANAGED	V001083909
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	2676.25	PERSONAL BUDGETS - MANAGED	V001083472
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3299.65	PERSONAL BUDGETS - MANAGED	V001083849
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	3915.95	PERSONAL BUDGETS - MANAGED	V001083477
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	4741.75	PERSONAL BUDGETS - MANAGED	V001083478
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	5715.80	PERSONAL BUDGETS - MANAGED	V001083479
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	13/01/2017	11634.00	PERSONAL BUDGETS - MANAGED	V001083466
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROYTON MINIBUSES LIMITED	10/01/2017	1635.00	TAXI HIRE	V001083060
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROYTON MINIBUSES LIMITED	10/01/2017	1797.00	TAXI HIRE	V001083060
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROYTON MINIBUSES LIMITED	10/01/2017	1828.20	TAXI HIRE	V001083060
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROYTON MINIBUSES LIMITED	10/01/2017	1905.00	TAXI HIRE	V001083060
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROYTON MINIBUSES LIMITED	10/01/2017	2103.00	TAXI HIRE	V001083060
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	ROYTON MINIBUSES LIMITED	10/01/2017	2139.00	TAXI HIRE	V001083060
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	RUSHTONS DEVELOPMENTS LTD	06/01/2017	820.00	PROPERTY REFURBISHMENT (HOUSING)	V001080729
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	RUSHTONS DEVELOPMENTS LTD	06/01/2017	1230.00	PROPERTY REFURBISHMENT (HOUSING)	V001080729
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	RUSHTONS DEVELOPMENTS LTD	19/01/2017	5200.00	PROPERTY REFURBISHMENT (HOUSING)	V001086777
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	RUSHTONS DEVELOPMENTS LTD	19/01/2017	7800.00	PROPERTY REFURBISHMENT (HOUSING)	V001086777
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	S P EXECUTIVE TRAVEL	10/01/2017	1491.24	TAXI HIRE	V001082429
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	S P EXECUTIVE TRAVEL	10/01/2017	1536.40	TAXI HIRE	V001082429
ROCHDALE BOROUGH COUNCIL	06/01/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	06/01/2017	1836.80	CENTRAL HEATING	V001075961
ROCHDALE BOROUGH COUNCIL	06/01/2017	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	06/01/2017	880.90	TRANSACTIONS-EXPENDITURE	V001075962
ROCHDALE BOROUGH COUNCIL	06/01/2017	ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	06/01/2017	590.92	SECURITY	V001075941
ROCHDALE BOROUGH COUNCIL	06/01/2017	ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	06/01/2017	594.03	FIRE / BURGLAR ALARMS	V001075949
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/01/2017	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V001084004
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/01/2017	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001083991
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/01/2017	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001083997
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2017	534.24	MANDATORY AWARDS	V001080927
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	06/01/2017	626.99	MANDATORY AWARDS	V001080905
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	SEASHELL TRUST	27/01/2017	10889.54	OTHER LA'S - SEN PROVISION	V001087958
ROCHDALE BOROUGH COUNCIL	20/01/2017	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	20/01/2017	500.00	DAY CARE	V001087129
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	06/01/2017	2559.90	MANDATORY AWARDS	V001080907
ROCHDALE BOROUGH COUNCIL	31/01/2017	FINANCE SERVICES	SEFTON MBC	31/01/2017	1000.00	TRAINING-NON QUALIFICATION	V001089985
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	13/01/2017	1690.50	PERSONAL BUDGETS - MANAGED	V001084145
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	13/01/2017	1176.00	SUPPORTED LIVING	V001083912
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	13/01/2017	1935.48	SUPPORTED LIVING	V001083838
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	13/01/2017	1935.48	SUPPORTED LIVING	V001084109
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	13/01/2017	1935.48	SUPPORTED LIVING	V001084134
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	13/01/2017	2425.48	SUPPORTED LIVING	V001084113
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	13/01/2017	5872.16	SUPPORTED LIVING	V001083873
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	13/01/2017	11358.58	HOME CARE - ADULT SERVICES	V001084751
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	27/01/2017	12065.98	HOME CARE - ADULT SERVICES	V001089197

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	20/01/2017	12080.97	HOME CARE - ADULT SERVICES	V001087698
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	05/01/2017	12612.50	HOME CARE - ADULT SERVICES	V001081213
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	06/01/2017	12615.96	HOME CARE - ADULT SERVICES	V001082134
ROCHDALE BOROUGH COUNCIL	09/01/2017	EARLY HELP AND SCHOOLS	SGA SYSTEMS LIMITED	09/01/2017	1784.00	SUBSCRIPTIONS	V001082487
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	SHORROCK TRICHEM LTD	11/01/2017	1250.00	EQUIPMENT - GENERAL	V001077340
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/01/2017	1124.13	MANDATORY AWARDS	V001080918
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	SKILLS AND WORK SOLUTIONS LTD	31/01/2017	670.00	TRAINING	V001090074
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2017	1224.30	MANDATORY AWARDS	V001080908
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	SMARTWATER TECHNOLOGY LTD	27/01/2017	4040.00	MINOR BUILDING WORKS	V001086990
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	SOFTCAT LTD	27/01/2017	3277.26	PURCHASE OF FURNITURE AND EQUIPMENT	V001086755
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	SOFTCAT LTD	30/01/2017	2562.00	SOFTWARE	V001082559
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	SOFTCAT LTD	30/01/2017	9974.00	SOFTWARE	V001082559
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	SOFTWARE BOX LTD	31/01/2017	7812.00	SOFTWARE	V001082561
ROCHDALE BOROUGH COUNCIL	31/01/2017	ECONOMY DIRECTORATE	SOUTHERN ELECTRIC GAS LTD	31/01/2017	1652.43	GAS	V001089838
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	SPECIALIST COMPUTER CENTRES PLC	30/01/2017	14755.31	SOFTWARE	V001082925
ROCHDALE BOROUGH COUNCIL	16/01/2017	EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	16/01/2017	8654.34	ACTIVITIES	V001082451
ROCHDALE BOROUGH COUNCIL	13/01/2017	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	13/01/2017	2053.80	DAY CARE	V001084583
ROCHDALE BOROUGH COUNCIL	13/01/2017	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	13/01/2017	2053.80	DAY CARE	V001084584
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	06/01/2017	747.30	RESIDENTIAL LONG TERM	V001081839
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	20/01/2017	747.30	RESIDENTIAL LONG TERM	V001086289
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	SSI SCHAEFER LIMITED	23/01/2017	1500.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001088296
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	SSI SCHAEFER LIMITED	26/01/2017	4363.20	PURCHASE OF FURNITURE AND EQUIPMENT	V001082125
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	SSI SCHAEFER LIMITED	25/01/2017	4363.20	PURCHASE OF FURNITURE AND EQUIPMENT	V001088294
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	SSI SCHAEFER LIMITED	26/01/2017	8726.40	PURCHASE OF FURNITURE AND EQUIPMENT	V001082125
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	SSI SCHAEFER LIMITED	25/01/2017	8726.40	PURCHASE OF FURNITURE AND EQUIPMENT	V001088294
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	19/01/2017	1200.00	INDEPENDENT UNITS	V001086784
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	10/01/2017	2354.29	OTHER EST - SEN PROVISION	V001082895
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	23/01/2017	4120.04	OTHER EST - SEN PROVISION	V001087999
ROCHDALE BOROUGH COUNCIL	17/01/2017	EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	17/01/2017	1200.00	INDEPENDENT UNITS	V001085147
ROCHDALE BOROUGH COUNCIL	24/01/2017	EARLY HELP AND SCHOOLS	ST DAVIDS COLLEGE	24/01/2017	3799.25	OTHER LA'S - SEN PROVISION	V001086876
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/01/2017	1475.70	NURSING LONG TERM	V001081942
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/01/2017	1475.70	NURSING LONG TERM	V001086450
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/01/2017	1480.10	NURSING LONG TERM	V001081428
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/01/2017	1480.10	NURSING LONG TERM	V001085717
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/01/2017	1831.20	NURSING LONG TERM	V001081597
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/01/2017	1831.20	NURSING LONG TERM	V001085982
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	06/01/2017	2101.50	NURSING LONG TERM	V001081904
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	20/01/2017	2101.50	NURSING LONG TERM	V001086410
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	19/01/2017	1796.00	TRANSACTIONS-EXPENDITURE	V001085338
ROCHDALE BOROUGH COUNCIL	19/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	19/01/2017	2694.00	TRANSACTIONS-EXPENDITURE	V001085338
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/01/2017	2114.70	MANDATORY AWARDS	V001080911
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	06/01/2017	2376.00	NURSING LONG TERM	V001081895
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	20/01/2017	2376.00	NURSING LONG TERM	V001086389
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	06/01/2017	2600.00	RESIDENTIAL LONG TERM	V001082087
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	20/01/2017	2600.00	RESIDENTIAL LONG TERM	V001086620
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	ST VINCENT'S HOUSING ASSOCIATION	20/01/2017	3355.73	SP SUBSIDY PAYMENTS - EXTERNAL	V001086738
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	06/01/2017	779.10	MANDATORY AWARDS	V001080912
ROCHDALE BOROUGH COUNCIL	26/01/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	26/01/2017	859.52	ASSESSMENT CARE	V001089167
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	502.76	RESIDENTIAL LONG TERM	V001081443
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	502.76	RESIDENTIAL LONG TERM	V001085738
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	566.16	RESIDENTIAL LONG TERM	V001081618
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	566.16	RESIDENTIAL LONG TERM	V001086001
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	578.76	RESIDENTIAL LONG TERM	V001081430
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	578.76	RESIDENTIAL LONG TERM	V001085719
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	578.84	RESIDENTIAL LONG TERM	V001081418
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	578.84	RESIDENTIAL LONG TERM	V001085707
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	594.52	RESIDENTIAL LONG TERM	V001081450
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	594.52	RESIDENTIAL LONG TERM	V001085747
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081315
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081391
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081531
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081553
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081613
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081650
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081744
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081967
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001082027
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085554
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085658

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085868
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085902
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085998
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086034
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086144
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086482
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086531
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	06/01/2017	698.62	RESIDENTIAL LONG TERM	V001081799
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001086229
ROCHDALE BOROUGH COUNCIL	16/01/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	16/01/2017	2578.56	SHORT TERM CARE - RESIDENTIAL	V001084982
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/01/2017	1014.90	MINOR BUILDING WORKS	V001084595
ROCHDALE BOROUGH COUNCIL	31/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/01/2017	2280.00	MINOR BUILDING WORKS	V001089826
ROCHDALE BOROUGH COUNCIL	25/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	25/01/2017	3300.00	MINOR BUILDING WORKS	V001088972
ROCHDALE BOROUGH COUNCIL	10/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	10/01/2017	3411.00	MINOR BUILDING WORKS	V001083059
ROCHDALE BOROUGH COUNCIL	10/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	10/01/2017	4592.00	MINOR BUILDING WORKS	V001083057
ROCHDALE BOROUGH COUNCIL	10/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	10/01/2017	4883.83	MINOR BUILDING WORKS	V001083058
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/01/2017	5097.00	MINOR BUILDING WORKS	V001084596
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	27/01/2017	5267.00	MINOR BUILDING WORKS	V001089329
ROCHDALE BOROUGH COUNCIL	12/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/01/2017	1430.00	TRANSACTIONS-EXPENDITURE	V001084598
ROCHDALE BOROUGH COUNCIL	30/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	30/01/2017	3643.00	TRANSACTIONS-EXPENDITURE	V001089827
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/01/2017	565.58	RESIDENTIAL LONG TERM	V001081431
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	20/01/2017	565.58	RESIDENTIAL LONG TERM	V001085720
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081489
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/01/2017	598.12	RESIDENTIAL LONG TERM	V001081733
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001085811
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	20/01/2017	598.12	RESIDENTIAL LONG TERM	V001086132
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	06/01/2017	859.52	RESIDENTIAL LONG TERM	V001082032
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	20/01/2017	859.52	RESIDENTIAL LONG TERM	V001086538
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	STARFISH THERAPY	19/01/2017	560.00	ACTIVITIES	V001084615
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	STEPHEN BURKE	06/01/2017	4950.00	ENVIRONMENTAL WORKS LANDSCAPE	V001081119
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	20/01/2017	39491.52	SP BLOCK PAYMENTS - EXTERNAL	V001086728
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	19/01/2017	747.35	FURNITURE - GENERAL	V001083315
ROCHDALE BOROUGH COUNCIL	17/01/2017	PUBLIC HEALTH	STEPPING STONE PROJECT ROCHDALE LTD	17/01/2017	13000.00	CONTRACTED SERVICES	V001081242
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	19/01/2017	1471.48	YOUNG PEOPLES RENTS	V001083308
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	13/01/2017	2212.72	SUPPORTED LIVING	V001083366
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/01/2017	5260.00	INDIVIDUAL SERVICE FUND	V001083933
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/01/2017	522.00	PERSONAL BUDGETS - MANAGED	V001083699
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/01/2017	812.00	PERSONAL BUDGETS - MANAGED	V001083726
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/01/2017	1125.00	PERSONAL BUDGETS - MANAGED	V001083963
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/01/2017	3423.00	PERSONAL BUDGETS - MANAGED	V001083971
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	13/01/2017	3643.64	PERSONAL BUDGETS - MANAGED	V001083727
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	25/01/2017	527.10	AGENCY STAFF	V001085140
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	25/01/2017	981.40	AGENCY STAFF	V001085140
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	26/01/2017	1125.00	AGENCY STAFF	V001085141
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	27/01/2017	1500.00	AGENCY STAFF	V001086726
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	23/01/2017	1508.50	AGENCY STAFF	V001082927
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	05/01/2017	1810.20	AGENCY STAFF	V001077328
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	05/01/2017	1810.20	AGENCY STAFF	V001080672
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	19/01/2017	1810.20	AGENCY STAFF	V001081310
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	05/01/2017	1875.00	AGENCY STAFF	V001077326
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	05/01/2017	1875.00	AGENCY STAFF	V001079473
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	19/01/2017	1875.00	AGENCY STAFF	V001082926
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	26/01/2017	1875.00	AGENCY STAFF	V001088886
ROCHDALE BOROUGH COUNCIL	26/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	26/01/2017	1875.00	AGENCY STAFF	V001088887
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	05/01/2017	1300.00	CAPITAL SALARIES	V001077327
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	05/01/2017	1300.00	CAPITAL SALARIES	V001079474
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	STHREE PARTNERSHIP LLP	23/01/2017	2340.00	CAPITAL SALARIES	V001082956
ROCHDALE BOROUGH COUNCIL	27/01/2017	FINANCE SERVICES	STOCKPORT PSYCHOLOGY SERVICES LIMITED	27/01/2017	4747.30	MEDICAL FEES	V001089309
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STRAND PRIVATE HIRE	10/01/2017	630.00	TAXI HIRE	V001082874
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STRAND PRIVATE HIRE	10/01/2017	981.60	TAXI HIRE	V001082874
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STRAND PRIVATE HIRE	10/01/2017	1188.00	TAXI HIRE	V001082874
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STRAND PRIVATE HIRE	10/01/2017	1283.20	TAXI HIRE	V001082874
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STRAND PRIVATE HIRE	10/01/2017	1758.33	TAXI HIRE	V001082874
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STRAND PRIVATE HIRE	10/01/2017	2120.80	TAXI HIRE	V001082874
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STRAND PRIVATE HIRE	10/01/2017	2157.60	TAXI HIRE	V001082874
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	20/01/2017	662.82	RESIDENTIAL LONG TERM	V001085596
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	20/01/2017	662.82	RESIDENTIAL LONG TERM	V001085597
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STREAMLINE TAXIS	10/01/2017	550.00	TAXI HIRE	V001082986
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STREAMLINE TAXIS	10/01/2017	565.20	TAXI HIRE	V001082992

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STREAMLINE TAXIS	10/01/2017	586.50	TAXI HIRE	V001082979
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	STREAMLINE TAXIS	19/01/2017	656.10	TAXI HIRE	V001086692
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	STREAMLINE TAXIS	10/01/2017	873.60	TAXI HIRE	V001082998
ROCHDALE BOROUGH COUNCIL	13/01/2017	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	13/01/2017	2053.80	DAY CARE	V001084586
ROCHDALE BOROUGH COUNCIL	13/01/2017	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	13/01/2017	2053.80	DAY CARE	V001084587
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/01/2017	1115.12	MANDATORY AWARDS	V001080913
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/01/2017	571.20	RESIDENTIAL LONG TERM	V001081340
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/01/2017	571.20	RESIDENTIAL LONG TERM	V001085591
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/01/2017	1136.88	RESIDENTIAL LONG TERM	V001081805
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/01/2017	1136.88	RESIDENTIAL LONG TERM	V001086237
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/01/2017	1148.80	RESIDENTIAL LONG TERM	V001081339
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/01/2017	1148.80	RESIDENTIAL LONG TERM	V001085590
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/01/2017	1618.80	RESIDENTIAL LONG TERM	V001081396
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/01/2017	1618.80	RESIDENTIAL LONG TERM	V001085664
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	13/01/2017	2856.59	HOME CARE - ADULT SERVICES	V001084753
ROCHDALE BOROUGH COUNCIL	05/01/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	05/01/2017	3096.31	HOME CARE - ADULT SERVICES	V001081214
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	20/01/2017	3210.17	HOME CARE - ADULT SERVICES	V001087697
ROCHDALE BOROUGH COUNCIL	27/01/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	27/01/2017	3269.64	HOME CARE - ADULT SERVICES	V001089198
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	06/01/2017	3428.46	HOME CARE - ADULT SERVICES	V001082135
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/01/2017	779.10	MANDATORY AWARDS	V001080914
ROCHDALE BOROUGH COUNCIL	27/01/2017	PROPERTY AND HIGHWAYS	SURVEY OPERATIONS	27/01/2017	525.00	MINOR BUILDING WORKS	V001085423
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/01/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001082377
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/01/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001083340
ROCHDALE BOROUGH COUNCIL	17/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001083350
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/01/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001086807
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001082378
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001082379
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001083480
ROCHDALE BOROUGH COUNCIL	17/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001083487
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001083493
ROCHDALE BOROUGH COUNCIL	17/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001083498
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001086804
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/01/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001086805
ROCHDALE BOROUGH COUNCIL	06/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/01/2017	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001082376
ROCHDALE BOROUGH COUNCIL	11/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/01/2017	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001083328
ROCHDALE BOROUGH COUNCIL	17/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2017	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001083334
ROCHDALE BOROUGH COUNCIL	24/01/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/01/2017	874.02	FOSTER PARENTS BASIC ALLOWANCE	V001086806
ROCHDALE BOROUGH COUNCIL	06/01/2017	ECONOMY DIRECTORATE	TALKTALK BUSINESS	06/01/2017	553.09	TELEPHONE EXPENDITURE	V001076482
ROCHDALE BOROUGH COUNCIL	19/01/2017	ECONOMY DIRECTORATE	TAYLOR WIMPEY MANCHESTER	19/01/2017	10350.00	PLANNING APPLICATION FEES	V001086987
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	TC MEATS LIMITED	06/01/2017	525.00	PROVISIONS	V001082626
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/01/2017	556.50	MANDATORY AWARDS	V001080915
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE BAKERY	06/01/2017	904.54	PROVISIONS	V001082605
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE BELMONT CARE HOME LTD	06/01/2017	508.68	RESIDENTIAL LONG TERM	V001081438
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE BELMONT CARE HOME LTD	06/01/2017	508.68	RESIDENTIAL LONG TERM	V001081439
ROCHDALE BOROUGH COUNCIL	17/01/2017	EARLY HELP AND SCHOOLS	THE BLUE COAT SCHOOL	17/01/2017	1640.00	INDEPENDENT UNITS	V001085109
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE COOPERATIVE FUNERALCARE	25/01/2017	500.00	UNDERTAKERS COSTS	V001088983
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE COOPERATIVE FUNERALCARE	19/01/2017	1188.00	UNDERTAKERS COSTS	V001086895
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE COOPERATIVE FUNERALCARE	19/01/2017	1237.50	UNDERTAKERS COSTS	V001086896
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE COOPERATIVE FUNERALCARE	19/01/2017	1287.00	UNDERTAKERS COSTS	V001086893
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE COOPERATIVE FUNERALCARE	19/01/2017	1435.50	UNDERTAKERS COSTS	V001086892
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	20/01/2017	698.62	NURSING LONG TERM	V001085526
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	20/01/2017	698.62	NURSING LONG TERM	V001085527
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085545
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	20/01/2017	698.62	RESIDENTIAL LONG TERM	V001085546
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/01/2017	8423.00	RESIDENTIAL LONG TERM	V001081868
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/01/2017	8880.00	RESIDENTIAL LONG TERM	V001081853
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	20/01/2017	-1015.60	RESIDENTIAL LONG TERM	V001086270
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	06/01/2017	784.40	RESIDENTIAL LONG TERM	V001081481
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	20/01/2017	784.40	RESIDENTIAL LONG TERM	V001085789
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	06/01/2017	953.24	RESIDENTIAL LONG TERM	V001081303
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	20/01/2017	953.24	RESIDENTIAL LONG TERM	V001085537
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	06/01/2017	1015.60	RESIDENTIAL LONG TERM	V001081325
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	06/01/2017	1015.60	RESIDENTIAL LONG TERM	V001081819
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	20/01/2017	1015.60	RESIDENTIAL LONG TERM	V001085565
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	06/01/2017	761.10	NURSING LONG TERM	V001081332
ROCHDALE BOROUGH COUNCIL	25/01/2017	BETTER CARE FUND POOLED BUDGI	THE PENNINE ACUTE HOSPITALS NHS TRUST	25/01/2017	469167.21	CONTRACTS	V001088523
ROCHDALE BOROUGH COUNCIL	27/01/2017	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	27/01/2017	21478.00	PH PENNINE CARE CONTRACT	V001087849
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	06/01/2017	803.70	RESIDENTIAL LONG TERM	V001081407
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	06/01/2017	2470.02	RESIDENTIAL LONG TERM	V001081679

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	06/01/2017	2992.32	RESIDENTIAL LONG TERM	V001081726
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE RIVERSIDE GROUP	20/01/2017	1772.88	SP SUBSIDY PAYMENTS - EXTERNAL	V001086732
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE RIVERSIDE GROUP LIMITED	19/01/2017	500.00	ACTIVITIES	V001086943
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	THE RIVERSIDE GROUP LIMITED	23/01/2017	21048.25	EQUIPMENT - GENERAL	V001087851
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	06/01/2017	557.08	RESIDENTIAL LONG TERM	V001081778
ROCHDALE BOROUGH COUNCIL	16/01/2017	BETTER CARE FUND POOLED BUDGI	THE STROKE ASSOCIATION	16/01/2017	2258.08	VOLUNTARY ASSOCIATIONS	V001084918
ROCHDALE BOROUGH COUNCIL	27/01/2017	BETTER CARE FUND POOLED BUDGI	THE STROKE ASSOCIATION	27/01/2017	2258.08	VOLUNTARY ASSOCIATIONS	V001087761
ROCHDALE BOROUGH COUNCIL	09/01/2017	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	09/01/2017	8476.58	OTHER LA`S - SEN PROVISION	V001082394
ROCHDALE BOROUGH COUNCIL	17/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	17/01/2017	770.00	TRAINING	V001080181
ROCHDALE BOROUGH COUNCIL	17/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	17/01/2017	770.00	TRAINING	V001080182
ROCHDALE BOROUGH COUNCIL	17/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	17/01/2017	770.00	TRAINING	V001080183
ROCHDALE BOROUGH COUNCIL	17/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	17/01/2017	770.00	TRAINING	V001080184
ROCHDALE BOROUGH COUNCIL	17/01/2017	PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	17/01/2017	770.00	TRAINING	V001080185
ROCHDALE BOROUGH COUNCIL	16/01/2017	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	16/01/2017	750.00	TRAINING	V001082475
ROCHDALE BOROUGH COUNCIL	09/01/2017	CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	09/01/2017	750.00	TRAINING	V001082478
ROCHDALE BOROUGH COUNCIL	27/01/2017	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/01/2017	1026.90	COSTS MET BY SCHOOL	V001086871
ROCHDALE BOROUGH COUNCIL	24/01/2017	FINANCE SERVICES	THINKING PLACE LIMITED	24/01/2017	12050.00	PROMOTIONAL FILM	V001084887
ROCHDALE BOROUGH COUNCIL	05/01/2017	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	05/01/2017	2684.76	OTHER EST - SEN PROVISION	V001071112
ROCHDALE BOROUGH COUNCIL	16/01/2017	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	16/01/2017	3067.50	ASSESSMENT CARE	V001084969
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	12/01/2017	14100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084174
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	12/01/2017	14900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084128
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	26/01/2017	1200.00	AGENCY STAFF	V001087831
ROCHDALE BOROUGH COUNCIL	26/01/2017	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	26/01/2017	1350.00	AGENCY STAFF	V001087830
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	TINDER FOUNDATION	23/01/2017	700.00	ACTIVITIES	V001087741
ROCHDALE BOROUGH COUNCIL	23/01/2017	PROPERTY AND HIGHWAYS	TMS CONSULTANCY	23/01/2017	1575.00	TRAINING	V001086766
ROCHDALE BOROUGH COUNCIL	17/01/2017	EARLY HELP AND SCHOOLS	TODMORDEN HIGH SCHOOL	17/01/2017	1200.00	OTHER LOCAL AUTHORITIES	V001085148
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	20/01/2017	23677.09	CONTRACTS	V001086741
ROCHDALE BOROUGH COUNCIL	20/01/2017	CHILDREN'S SOCIAL CARE	TOMAX BUILDING SERVICES LTD	20/01/2017	1816.64	MINOR BUILDING WORKS	V001085343
ROCHDALE BOROUGH COUNCIL	06/01/2017	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	06/01/2017	1350.00	TRANSACTIONS-EXPENDITURE	V001075975
ROCHDALE BOROUGH COUNCIL	06/01/2017	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	06/01/2017	2725.00	TRANSACTIONS-EXPENDITURE	V001075974
ROCHDALE BOROUGH COUNCIL	06/01/2017	PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	06/01/2017	3368.00	TRANSACTIONS-EXPENDITURE	V001075973
ROCHDALE BOROUGH COUNCIL	10/01/2017	FINANCE SERVICES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	10/01/2017	33025.78	TRANSACTIONS-EXPENDITURE	V001082871
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	13/01/2017	2510.08	PERSONAL BUDGETS - MANAGED	V001084042
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	13/01/2017	2553.60	PERSONAL BUDGETS - MANAGED	V001084096
ROCHDALE BOROUGH COUNCIL	30/01/2017	FINANCE SERVICES	TRAFFORD MBC	30/01/2017	105000.00	OTHER LOCAL AUTHORITIES	V001087968
ROCHDALE BOROUGH COUNCIL	30/01/2017	FINANCE SERVICES	TRAFFORD MBC	30/01/2017	105000.00	OTHER LOCAL AUTHORITIES	V001087969
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	05/01/2017	600.00	SUPPLIES	V001080239
ROCHDALE BOROUGH COUNCIL	24/01/2017	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	24/01/2017	2813.92	ROADWORKS	V001080236
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	TRANSPORT FOR GREATER MANCHESTER	05/01/2017	2582.92	TRANSACTIONS-EXPENDITURE	V001080237
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	TRANSPORT FOR GREATER MANCHESTER	05/01/2017	3742.46	TRANSACTIONS-EXPENDITURE	V001080235
ROCHDALE BOROUGH COUNCIL	13/01/2017	NEIGHBOURHOODS AND ENVIRONM	TREE HEROES LTD	13/01/2017	1000.00	EQUIPMENT - GENERAL	V001082462
ROCHDALE BOROUGH COUNCIL	05/01/2017	FINANCE SERVICES	TRINITY MIRROR PUBLISHING LTD	05/01/2017	812.14	REPROGRAPHIC EXPENSES	V001077319
ROCHDALE BOROUGH COUNCIL	09/01/2017	FINANCE SERVICES	TRINITY MIRROR PUBLISHING LTD	09/01/2017	879.82	REPROGRAPHIC EXPENSES	V001081249
ROCHDALE BOROUGH COUNCIL	06/01/2017	NEIGHBOURHOODS AND ENVIRONM	TRINITY MIRROR PUBLISHING LTD	06/01/2017	500.00	EQUIPMENT - GENERAL	V001081266
ROCHDALE BOROUGH COUNCIL	10/01/2017	ECONOMY DIRECTORATE	TURNER AND TOWNSEND	10/01/2017	10789.96	CONDITION SURVEYS	V001083112
ROCHDALE BOROUGH COUNCIL	10/01/2017	ECONOMY DIRECTORATE	TURNER AND TOWNSEND	10/01/2017	14438.92	OTHER SURVEYS	V001083112
ROCHDALE BOROUGH COUNCIL	16/01/2017	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/01/2017	2539.84	TRANSACTIONS-EXPENDITURE	V001082870
ROCHDALE BOROUGH COUNCIL	16/01/2017	FINANCE SERVICES	TUSKERDIRECT LIMITED	16/01/2017	11825.27	TRANSACTIONS-EXPENDITURE	V001082870
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	TYRE FORCE NW LTD	23/01/2017	4391.00	TYRES	V001087910
ROCHDALE BOROUGH COUNCIL	09/01/2017	NEIGHBOURHOODS AND ENVIRONM	TYRE FORCE NW LTD	09/01/2017	10192.50	TYRES	V001082459
ROCHDALE BOROUGH COUNCIL	12/01/2017	NEIGHBOURHOODS AND ENVIRONM	UGO INYAMA	12/01/2017	550.00	GRANTS TO OTHER BODIES	V001084578
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	UK CONTAINER MAINTENANCE LTD	05/01/2017	1800.00	EQUIPMENT - GENERAL	V001081121
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	UK CROUPIER FUN CASINO	11/01/2017	525.00	EQUIPMENT - GENERAL	V001076857
ROCHDALE BOROUGH COUNCIL	27/01/2017	NEIGHBOURHOODS AND ENVIRONM	UNITED FLAG & FLAGSTAFFS LIMITED	27/01/2017	810.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001087777
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	13/01/2017	6488.72	SUPPORTED LIVING	V001083307
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	UNITED UTILITIES WATER PLC	23/01/2017	821.94	EQUIPMENT - GENERAL	V001087935
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	UNITED UTILITIES WATER PLC	23/01/2017	821.94	EQUIPMENT - GENERAL	V001087944
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	UNITED UTILITIES WATER PLC	23/01/2017	958.93	EQUIPMENT - GENERAL	V001087937
ROCHDALE BOROUGH COUNCIL	19/01/2017	CHILDREN'S SOCIAL CARE	UNIVERSITY OF SALFORD	19/01/2017	1552.00	YOUNG PEOPLES RENTS	V001086860
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	UPDATA INFRASTRUCTURE UK LTD	24/01/2017	940.00	COMMUNICATION AND COMPUTING - GENERAL	V001081222
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	UPDATA INFRASTRUCTURE UK LTD	23/01/2017	980.00	COMMUNICATION AND COMPUTING - GENERAL	V001081220
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	UPDATA INFRASTRUCTURE UK LTD	23/01/2017	2385.00	COMMUNICATION AND COMPUTING - GENERAL	V001081221
ROCHDALE BOROUGH COUNCIL	30/01/2017	NEIGHBOURHOODS AND ENVIRONM	UPDATA INFRASTRUCTURE UK LTD	30/01/2017	2589.24	TELEPHONE EXPENDITURE	V001084194
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	05/01/2017	518.30	IMPROVEMENTS-MODERNISATION	V001080287
ROCHDALE BOROUGH COUNCIL	05/01/2017	PROPERTY AND HIGHWAYS	VALE PARK DEMOLITION	05/01/2017	2073.19	IMPROVEMENTS-MODERNISATION	V001080287
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	13/01/2017	768.00	PERSONAL BUDGETS - MANAGED	V001083647
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	13/01/2017	3550.00	PERSONAL BUDGETS - MANAGED	V001083559
ROCHDALE BOROUGH COUNCIL	25/01/2017	NEIGHBOURHOODS AND ENVIRONM	VICTIM SUPPORT & WITNESS SERVICE	25/01/2017	32988.25	GRANTS TO THE NON VOLUNTARY SECTOR	V001089089
ROCHDALE BOROUGH COUNCIL	09/01/2017	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	09/01/2017	8333.33	ACTIVITIES	V001082484

ORGANISATION NAME	EFFECTIVE DATE	SERVICE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/01/2017	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	13/01/2017	7802.60	SUPPORTED LIVING	V001083879
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	19/01/2017	2400.00	INDEPENDENT UNITS	V001085492
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	10/01/2017	6513.96	OTHER EST - SEN PROVISION	V001082896
ROCHDALE BOROUGH COUNCIL	23/01/2017	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	23/01/2017	11399.50	OTHER EST - SEN PROVISION	V001088002
ROCHDALE BOROUGH COUNCIL	10/01/2017	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	10/01/2017	5860.25	SEN COSTS MET BY SCHOOLS	V001082915
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	20/01/2017	512.46	NURSING LONG TERM	V001086138
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	06/01/2017	953.52	NURSING LONG TERM	V001081737
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/01/2017	4059.44	INDIVIDUAL SERVICE FUND	V001084018
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/01/2017	4797.52	INDIVIDUAL SERVICE FUND	V001083311
ROCHDALE BOROUGH COUNCIL	13/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	13/01/2017	8856.96	PERSONAL BUDGETS - MANAGED	V001083468
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/01/2017	1606.68	RESIDENTIAL LONG TERM	V001081352
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/01/2017	1606.68	RESIDENTIAL LONG TERM	V001085612
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/01/2017	1714.24	RESIDENTIAL LONG TERM	V001081419
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/01/2017	1714.24	RESIDENTIAL LONG TERM	V001085708
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	06/01/2017	2115.98	RESIDENTIAL LONG TERM	V001081400
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	20/01/2017	2115.98	RESIDENTIAL LONG TERM	V001085667
ROCHDALE BOROUGH COUNCIL	06/01/2017	EARLY HELP AND SCHOOLS	WENDYS	06/01/2017	667.80	MANDATORY AWARDS	V001080922
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	WEST PENNINE HOUSING ASS REGENDA	20/01/2017	1284.50	SP SUBSIDY PAYMENTS - EXTERNAL	V001086737
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	06/01/2017	726.60	NURSING LONG TERM	V001081590
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	WHEELDON BROTHERS WASTE LIMITED	19/01/2017	2850.00	EQUIPMENT - GENERAL	V001086989
ROCHDALE BOROUGH COUNCIL	20/01/2017	NEIGHBOURHOODS AND ENVIRONM	WHISTL UK LTD	20/01/2017	886.43	POSTAGE	V001087732
ROCHDALE BOROUGH COUNCIL	23/01/2017	NEIGHBOURHOODS AND ENVIRONM	WHISTL UK LTD	23/01/2017	1179.21	POSTAGE	V001087721
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	06/01/2017	802.48	RESIDENTIAL LONG TERM	V001081702
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	WHITWORTH CARE TRUST	20/01/2017	802.48	RESIDENTIAL LONG TERM	V001086091
ROCHDALE BOROUGH COUNCIL	19/01/2017	EARLY HELP AND SCHOOLS	WHITWORTH COMMUNITY HIGH SCHOOL	19/01/2017	2400.00	OTHER LOCAL AUTHORITIES	V001085495
ROCHDALE BOROUGH COUNCIL	06/01/2017	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	06/01/2017	754.60	RESIDENTIAL LONG TERM	V001081966
ROCHDALE BOROUGH COUNCIL	20/01/2017	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	20/01/2017	754.60	RESIDENTIAL LONG TERM	V001086479
ROCHDALE BOROUGH COUNCIL	19/01/2017	ECONOMY DIRECTORATE	WITHAM MILLS ENGINEERING LTD	19/01/2017	50220.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001086787
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	WLG LTD	31/01/2017	951.54	CATERING - GENERAL	V001089443
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	WLG LTD	10/01/2017	1035.82	CATERING - GENERAL	V001082937
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	WLG LTD	31/01/2017	1076.45	CATERING - GENERAL	V001089812
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	WLG LTD	31/01/2017	1817.29	CATERING - GENERAL	V001089809
ROCHDALE BOROUGH COUNCIL	10/01/2017	NEIGHBOURHOODS AND ENVIRONM	WLG LTD	10/01/2017	1992.64	CATERING - GENERAL	V001082941
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP ( WHAG )	20/01/2017	15311.63	SP BLOCK PAYMENTS - EXTERNAL	V001086734
ROCHDALE BOROUGH COUNCIL	06/01/2017	PUBLIC HEALTH	WOMENS HOUSING ACTION GROUP	06/01/2017	16866.88	PH OTHER CONTRACTS	V001081285
ROCHDALE BOROUGH COUNCIL	18/01/2017	PUBLIC HEALTH	WOMENS HOUSING ACTION GROUP	18/01/2017	16866.88	PH OTHER CONTRACTS	V001082845
ROCHDALE BOROUGH COUNCIL	09/01/2017	PUBLIC HEALTH	WOMENS HOUSING ACTION GROUP	09/01/2017	16866.88	PH OTHER CONTRACTS	V001082846
ROCHDALE BOROUGH COUNCIL	12/01/2017	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	12/01/2017	18157.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001084175
ROCHDALE BOROUGH COUNCIL	06/01/2017	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	06/01/2017	1018.00	RESIDENTIAL LONG TERM	V001081533
ROCHDALE BOROUGH COUNCIL	20/01/2017	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	20/01/2017	1018.00	RESIDENTIAL LONG TERM	V001085870
ROCHDALE BOROUGH COUNCIL	31/01/2017	NEIGHBOURHOODS AND ENVIRONM	XEROX UK LTD	31/01/2017	44488.06	TRANSACTIONS-EXPENDITURE	V001082551
ROCHDALE BOROUGH COUNCIL	05/01/2017	NEIGHBOURHOODS AND ENVIRONM	XMA LIMITED	05/01/2017	1599.00	IT MAINTENANCE	V001079475
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	XMA LIMITED	11/01/2017	672.30	PURCHASE OF ICT HARDWARE	V001082951
ROCHDALE BOROUGH COUNCIL	11/01/2017	NEIGHBOURHOODS AND ENVIRONM	XMA LIMITED	11/01/2017	1530.00	PURCHASE OF ICT HARDWARE	V001081156
ROCHDALE BOROUGH COUNCIL	19/01/2017	NEIGHBOURHOODS AND ENVIRONM	XMA LIMITED	19/01/2017	3997.50	PURCHASE OF ICT HARDWARE	V001085142
ROCHDALE BOROUGH COUNCIL	24/01/2017	NEIGHBOURHOODS AND ENVIRONM	XMA LIMITED	24/01/2017	18358.00	PURCHASE OF ICT HARDWARE	V001085143
ROCHDALE BOROUGH COUNCIL	13/01/2017	CHILDREN'S SOCIAL CARE	ZEN INTERNET LIMITED	13/01/2017	1050.00	CONSULTANT FEES	V001084764
ROCHDALE BOROUGH COUNCIL	24/01/2017	FINANCE SERVICES	ZURICH INSURANCE PLC	24/01/2017	71800.00	TRANSACTIONS-EXPENDITURE	V001088856