

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	05/07/2017	541.16	VEHICLE MAINTENANCE	V001083276
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	SOLON SECURITY LIMITED	04/07/2017	1220.70	SECURITY	V001089822
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	06/07/2017	3511.61	GAS	V001120337
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	07/07/2017	-598.12	RESIDENTIAL LONG TERM	V001120610
ROCHDALE BOROUGH COUNCIL	11/07/2017	PROPERTY AND HIGHWAYS	HCL SAFETY LIMITED	11/07/2017	800.00	TRAINING	V001121865
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASTRA SIGNS LTD	07/07/2017	685.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001124957
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASTRA SIGNS LTD	07/07/2017	1100.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001124957
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	07/07/2017	1970.00	TRANSACTIONS-EXPENDITURE	V001124973
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	06/07/2017	7825.54	SECURITY	V001128310
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ECO FUELS SERVICES LTD	12/07/2017	705.00	PROPERTY - WORKS ELEMENT	V001129666
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	12/07/2017	696.80	VEHICLE MAINTENANCE	V001131774
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	12/07/2017	710.36	EQUIPMENT - GENERAL	V001132419
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	05/07/2017	2782.93	SOFTWARE	V001132717
ROCHDALE BOROUGH COUNCIL	04/07/2017	LEARNING DIS & MENTAL HEALTH	SALFORD CITY COUNCIL	04/07/2017	4937.00	SUBSCRIPTIONS	V001134834
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	11/07/2017	7825.54	SECURITY	V001134881
ROCHDALE BOROUGH COUNCIL	05/07/2017	EARLY HELP AND SCHOOLS	OLDHAM COLLEGE	05/07/2017	22102.83	OTHER EST - SEN PROVISION	V001134898
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	21/07/2017	878.00	CONTRACTED SERVICES	V001135006
ROCHDALE BOROUGH COUNCIL	06/07/2017	ECONOMY DIRECTORATE	PLANET DATA SOLUTIONS	06/07/2017	695.00	REPAIRS & ALTS OF BUILDINGS	V001135036
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HART (CHORLEY) LTD	05/07/2017	650.00	VEHICLE MAINTENANCE	V001135120
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HART (CHORLEY) LTD	05/07/2017	650.00	VEHICLE MAINTENANCE	V001135120
ROCHDALE BOROUGH COUNCIL	04/07/2017	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	04/07/2017	1315.16	ROADWORKS	V001135159
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	07/07/2017	4082.02	CONSULTANT FEES	V001135232
ROCHDALE BOROUGH COUNCIL	06/07/2017	PUBLIC HEALTH	PENNINE CARE NHS	06/07/2017	327779.00	PH PENNINE CARE CONTRACT	V001135271
ROCHDALE BOROUGH COUNCIL	07/07/2017	PUBLIC HEALTH	LINK4LIFE (CHARITY)	07/07/2017	1500.00	PUBLICITY	V001135481
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HANDBALE LTD	07/07/2017	850.00	NURSING LONG TERM	V001136002
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HANDBALE LTD	07/07/2017	-1018.00	RESIDENTIAL LONG TERM	V001136306
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HANDBALE LTD	07/07/2017	-1018.00	RESIDENTIAL LONG TERM	V001136307
ROCHDALE BOROUGH COUNCIL	06/07/2017	ECONOMY DIRECTORATE	F BRIERLEY & SON LIMITED	06/07/2017	1450.00	REPAIRS & ALTS OF BUILDINGS	V001136776
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	BIRTENSHAW HALL SCHOOL	06/07/2017	4753.66	OTHER LA'S - SEN PROVISION	V001137636
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	06/07/2017	975.00	NEW CONSTRUCTION	V001137990
ROCHDALE BOROUGH COUNCIL	11/07/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	11/07/2017	2600.00	CONSULTANTS FEES	V001138045
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/07/2017	900.00	TAXI HIRE	V001138091
ROCHDALE BOROUGH COUNCIL	12/07/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	12/07/2017	6057.39	CONSULTANT FEES	V001138119
ROCHDALE BOROUGH COUNCIL	12/07/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	12/07/2017	6877.35	CONSULTANT FEES	V001138120
ROCHDALE BOROUGH COUNCIL	10/07/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	10/07/2017	12663.00	PROPERTY - WORKS ELEMENT	V001138121
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	27/07/2017	-1508.95	ELECTRICITY	V001138143
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EC CREATIVE SERVICES LTD	14/07/2017	4150.00	EQUIPMENT - GENERAL	V001138147
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BLACKPOOL COUNCIL	04/07/2017	1650.00	ACTIVITIES	V001138220
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	31/07/2017	1500.00	EQUIPMENT - GENERAL	V001138251
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	06/07/2017	12400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001138291
ROCHDALE BOROUGH COUNCIL	05/07/2017	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	05/07/2017	2214.29	FOSTER PARENTS BASIC ALLOWANCE	V001138292
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	31/07/2017	25508.57	YOUNG PEOPLES RENTS	V001138293
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GETTY IMAGES INTERNATIONAL LIMITED	12/07/2017	899.10	PUBLICITY	V001138348
ROCHDALE BOROUGH COUNCIL	26/07/2017	ECONOMY DIRECTORATE	ATKINS LIMITED	26/07/2017	58183.86	FEES / COMMISSION	V001138383
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	05/07/2017	794.07	SOFTWARE	V001139355
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CMD LIMITED	05/07/2017	1494.10	PURCHASE OF ICT HARDWARE	V001139358
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	05/07/2017	3375.00	AGENCY STAFF	V001139359
ROCHDALE BOROUGH COUNCIL	03/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	03/07/2017	812.47	REPAIRS & ALTS OF BUILDINGS	V001139402
ROCHDALE BOROUGH COUNCIL	20/07/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	20/07/2017	1507.50	ELECTRICAL	V001139403
ROCHDALE BOROUGH COUNCIL	20/07/2017	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	20/07/2017	634.00	TRANSACTIONS-EXPENDITURE	V001139407
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASTRA SIGNS LTD	12/07/2017	672.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001139437
ROCHDALE BOROUGH COUNCIL	12/07/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	12/07/2017	14035.10	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001139463
ROCHDALE BOROUGH COUNCIL	17/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	17/07/2017	509.60	EQUIPMENT - GENERAL	V001139479
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DELIB	05/07/2017	6000.00	SOFTWARE	V001139506
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	11/07/2017	1175.00	AGENCY STAFF	V001139507
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	SYMOLOGY LTD	05/07/2017	5779.72	SOFTWARE	V001139508
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EC CREATIVE SERVICES LTD	06/07/2017	3800.00	EQUIPMENT - GENERAL	V001139657
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	13/07/2017	926.25	ACTIVITIES	V001139742
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	13/07/2017	4770.00	ACTIVITIES	V001139745
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	07/07/2017	4910.91	CENTRAL HEATING	V001139798

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ROCHDALE BOROUGH COUNCIL	07/07/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	07/07/2017	1524.80	CENTRAL HEATING	V001139802
ROCHDALE BOROUGH COUNCIL	07/07/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	07/07/2017	681.17	CENTRAL HEATING	V001139803
ROCHDALE BOROUGH COUNCIL	07/07/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	07/07/2017	866.80	CENTRAL HEATING	V001139804
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	11/07/2017	666.54	EQUIPMENT - GENERAL	V001139816
ROCHDALE BOROUGH COUNCIL	04/07/2017	PROPERTY AND HIGHWAYS	BARRIERS DIRECTS ACCOUNTS	04/07/2017	528.22	MINOR BUILDING WORKS	V001139817
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROTON SOUTHERN LIMITED	31/07/2017	728.29	REPAIRS & ALTS OF BUILDINGS	V001139834
ROCHDALE BOROUGH COUNCIL	17/07/2017	ECONOMY DIRECTORATE	CATS SOLUTIONS	17/07/2017	679.35	PRINTING & STATIONERY	V001139837
ROCHDALE BOROUGH COUNCIL	12/07/2017	PUBLIC HEALTH	LINK4LIFE (CHARITY)	12/07/2017	750.00	ACTIVITIES	V001139862
ROCHDALE BOROUGH COUNCIL	17/07/2017	LEARNING DIS & MENTAL HEALTH	ST VINCENTS HOUSING ASSOCIATION	17/07/2017	538.88	RENTS	V001139871
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	QUICKCO	19/07/2017	-600.00	TRANSACTIONS-EXPENDITURE	V001139875
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	ROSSENDALES	14/07/2017	680.18	INPUT VAT - ADJUSTMENTS	V001139906
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CAPITA BUSINESS SERVICES LIMITED	18/07/2017	500.00	SOFTWARE	V001139909
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	05/07/2017	25500.00	COMMUNICATION AND COMPUTING - GENERAL	V001140024
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	13/07/2017	4750.00	EQUIPMENT - GENERAL	V001140051
ROCHDALE BOROUGH COUNCIL	10/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CHAINSAW SCULPTURE LTD.	10/07/2017	500.00	ENVIRONMENTAL WORKS LANDSCAPE	V001140318
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	WESTWOOD ACADEMY	13/07/2017	600.00	INDEPENDENT UNITS	V001140335
ROCHDALE BOROUGH COUNCIL	20/07/2017	PUBLIC HEALTH	THE UNIVERSITY OF SALFORD	20/07/2017	700.00	EQUIPMENT - GENERAL	V001140338
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	06/07/2017	741.67	EQUIPMENT - GENERAL	V001140343
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GOV TV LTD T/A GOV RADIO	11/07/2017	1475.00	MARKETING EXPENDITURE	V001140351
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	744.46	RESIDENTIAL LONG TERM	V001140602
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	617.10	RESIDENTIAL LONG TERM	V001140682
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	601.16	RESIDENTIAL LONG TERM	V001140691
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-613.94	SHORT TERM CARE - RESIDENTIAL	V001140707
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-578.57	SHORT TERM CARE - RESIDENTIAL	V001140708
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001140759
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	584.76	RESIDENTIAL LONG TERM	V001140767
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	859.52	SHORT TERM CARE - RESIDENTIAL	V001140884
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001140885
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	843.60	NURSING LONG TERM	V001140948
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	697.80	NURSING LONG TERM	V001140954
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	560.98	RESIDENTIAL LONG TERM	V001141034
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	615.06	NURSING LONG TERM	V001141159
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-575.24	RESIDENTIAL LONG TERM	V001141211
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-575.24	RESIDENTIAL LONG TERM	V001141212
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	537.74	SELF - FUNDING DEFERRED PAYMENTS	V001141214
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	537.74	SELF - FUNDING DEFERRED PAYMENTS	V001141215
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	537.74	SELF - FUNDING DEFERRED PAYMENTS	V001141216
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	563.56	RESIDENTIAL LONG TERM	V001141250
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001141259
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	636.22	RESIDENTIAL LONG TERM	V001141372
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001141404
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	575.90	RESIDENTIAL LONG TERM	V001141426
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001141483
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	553.36	RESIDENTIAL LONG TERM	V001141495
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001141518
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	REDACTIVE EVENTS LTD	28/07/2017	1290.00	TRAINING-NON QUALIFICATION	V001141607
ROCHDALE BOROUGH COUNCIL	04/07/2017	PROPERTY AND HIGHWAYS	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/07/2017	6969.66	EQUIPMENT - GENERAL	V001141612
ROCHDALE BOROUGH COUNCIL	07/07/2017	ECONOMY DIRECTORATE	DDH FABRICATIONS LTD	07/07/2017	680.00	REPAIRS & ALTS OF BUILDINGS	V001141618
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	11/07/2017	1875.00	AGENCY STAFF	V001141631
ROCHDALE BOROUGH COUNCIL	04/07/2017	ECONOMY DIRECTORATE	WILDE CONSULTING ENGINEERS	04/07/2017	4273.00	CONDITION SURVEYS	V001141654
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	04/07/2017	2760.00	TRANSACTIONS-EXPENDITURE	V001141661
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	04/07/2017	3680.00	TRANSACTIONS-EXPENDITURE	V001141662
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	04/07/2017	3680.00	TRANSACTIONS-EXPENDITURE	V001141663
ROCHDALE BOROUGH COUNCIL	10/07/2017	RESOURCES	TRANSPORT FOR GREATER MANCHESTER	10/07/2017	1316.55	TRANSACTIONS-EXPENDITURE	V001141687
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CRESCENT RADIO	04/07/2017	825.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001141691
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	19/07/2017	4255.00	TRANSACTIONS-EXPENDITURE	V001141704
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HINT MEDIA LTD	05/07/2017	1090.00	EVENTS	V001141718
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	05/07/2017	528.00	EQUIPMENT - GENERAL	V001141721
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	05/07/2017	528.00	EQUIPMENT - GENERAL	V001141722
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	05/07/2017	1500.00	EQUIPMENT - GENERAL	V001142062

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ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	07/07/2017	39491.52	SP BLOCK PAYMENTS - EXTERNAL	V001142077
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	07/07/2017	23111.03	SP BLOCK PAYMENTS - EXTERNAL	V001142078
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	07/07/2017	10279.45	SP BLOCK PAYMENTS - EXTERNAL	V001142079
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	07/07/2017	35255.61	SP BLOCK PAYMENTS - EXTERNAL	V001142080
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	07/07/2017	15311.63	SP BLOCK PAYMENTS - EXTERNAL	V001142081
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	07/07/2017	5731.31	SP BLOCK PAYMENTS - EXTERNAL	V001142082
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	07/07/2017	23677.09	CONTRACTS	V001142083
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	07/07/2017	633.60	SUPPORTED LIVING	V001142084
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BARNARDOS	07/07/2017	15003.78	SP BLOCK PAYMENTS - EXTERNAL	V001142085
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	07/07/2017	9376.92	SERVICE LEVEL AGREEMENTS	V001142086
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	07/07/2017	56165.47	CONTRACTS	V001142087
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	07/07/2017	10816.44	SERVICE LEVEL AGREEMENTS	V001142088
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	12/07/2017	522.34	SOFTWARE	V001142091
ROCHDALE BOROUGH COUNCIL	05/07/2017	PROPERTY AND HIGHWAYS	VINK UK LIMITED	05/07/2017	2160.00	TRANSACTIONS-EXPENDITURE	V001142105
ROCHDALE BOROUGH COUNCIL	19/07/2017	ECONOMY DIRECTORATE	FIRST GROUP PLC	19/07/2017	798.00	STUDENT TRAVEL	V001142118
ROCHDALE BOROUGH COUNCIL	19/07/2017	ECONOMY DIRECTORATE	FIRST GROUP PLC	19/07/2017	665.00	STUDENT TRAVEL	V001142120
ROCHDALE BOROUGH COUNCIL	06/07/2017	ECONOMY DIRECTORATE	GROUNDWORK LANDSCAPES LIMITED	06/07/2017	950.00	REPAIRS & ALTS OF BUILDINGS	V001142164
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	06/07/2017	620.00	EQUIPMENT - GENERAL	V001142170
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	07/07/2017	595.00	TRANSACTIONS-EXPENDITURE	V001142172
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	06/07/2017	1425.00	BASIC SALARIES	V001142181
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	LINK MAKER SYSTEMS LTD	06/07/2017	5789.38	ACTIVITIES	V001142188
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	06/07/2017	1123.00	MINOR BUILDING WORKS	V001142190
ROCHDALE BOROUGH COUNCIL	17/07/2017	PUBLIC HEALTH	STAFFORDSHIRE COUNTY COUNCIL	17/07/2017	947.00	ENV HEALTH-SAMPLES	V001142191
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	06/07/2017	1990.00	MAINTENANCE	V001142195
ROCHDALE BOROUGH COUNCIL	03/07/2017	RESOURCES	GTM ELECTRICAL SERVICES LIMITED	03/07/2017	5072.16	PRINTING & STATIONERY	V001142198
ROCHDALE BOROUGH COUNCIL	10/07/2017	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	10/07/2017	1470.00	TRANSACTIONS-EXPENDITURE	V001142200
ROCHDALE BOROUGH COUNCIL	10/07/2017	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	10/07/2017	990.00	TRANSACTIONS-EXPENDITURE	V001142201
ROCHDALE BOROUGH COUNCIL	05/07/2017	PROPERTY AND HIGHWAYS	ATKINS LIMITED	05/07/2017	7196.00	ROADWORKS	V001142208
ROCHDALE BOROUGH COUNCIL	31/07/2017	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	31/07/2017	685.36	SECURITY	V001142214
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/07/2017	580.00	TAXI HIRE	V001142216
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/07/2017	599.00	TAXI HIRE	V001142216
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	04/07/2017	670.00	TAXI HIRE	V001142216
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	05/07/2017	1170.53	POSTAGE	V001142218
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	BARNARDOS	21/07/2017	4175.73	ACTIVITIES	V001142221
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	BARNARDOS	21/07/2017	3938.33	ACTIVITIES	V001142222
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	04/07/2017	2002.50	TOXICOLOGY PAYMENTS	V001142247
ROCHDALE BOROUGH COUNCIL	05/07/2017	PROPERTY AND HIGHWAYS	ATKINS LIMITED	05/07/2017	5337.50	ROADWORKS	V001142278
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	07/07/2017	52123.76	MINOR BUILDING WORKS	V001142284
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	21/07/2017	753.66	TRANSACTIONS-EXPENDITURE	V001142288
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	21/07/2017	30925.42	MEALS	V001142295
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	05/07/2017	595.00	TOXICOLOGY PAYMENTS	V001142296
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	06/07/2017	700.00	FEES / COMMISSION	V001142297
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	06/07/2017	1050.00	FEES / COMMISSION	V001142298
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	06/07/2017	1750.00	FEES / COMMISSION	V001142299
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	06/07/2017	700.00	FEES / COMMISSION	V001142300
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	21/07/2017	2687.61	TRANSACTIONS-EXPENDITURE	V001142303
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	21/07/2017	750.64	TRANSACTIONS-EXPENDITURE	V001142304
ROCHDALE BOROUGH COUNCIL	25/07/2017	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	25/07/2017	1500.00	TRAINING	V001142313
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	05/07/2017	630.00	PRINTING	V001142318
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	KASHMIR YOUTH PROJECT	06/07/2017	1040.00	ACTIVITIES	V001142332
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	KASHMIR YOUTH PROJECT	06/07/2017	2957.00	ACTIVITIES	V001142333
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	06/07/2017	1730.00	PRINTING	V001142336
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	06/07/2017	2250.00	AGENCY STAFF	V001142366
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	11/07/2017	1175.00	AGENCY STAFF	V001142389
ROCHDALE BOROUGH COUNCIL	05/07/2017	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	05/07/2017	9200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001142399
ROCHDALE BOROUGH COUNCIL	05/07/2017	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	05/07/2017	9200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001142400
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	BARNARDOS	06/07/2017	1467.50	FOSTER PARENTS BASIC ALLOWANCE	V001142401
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	07/07/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001142405
ROCHDALE BOROUGH COUNCIL	05/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	05/07/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001142406
ROCHDALE BOROUGH COUNCIL	05/07/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	05/07/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001142412

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	07/07/2017	528.00	EQUIPMENT - GENERAL	V001142553
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/07/2017	571.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001142582
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	21/07/2017	1573.20	LEGAL SERVICES EXTERNAL	V001143307
ROCHDALE BOROUGH COUNCIL	10/07/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	10/07/2017	590.00	TRANSACTIONS-EXPENDITURE	V001143526
ROCHDALE BOROUGH COUNCIL	10/07/2017	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	10/07/2017	2314.00	REPAIRS & ALTS OF BUILDINGS	V001143527
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ACT NOW TRAINING LIMITED	11/07/2017	1673.40	TRAINING	V001143532
ROCHDALE BOROUGH COUNCIL	07/07/2017	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	07/07/2017	2258.08	VOLUNTARY ASSOCIATIONS	V001143554
ROCHDALE BOROUGH COUNCIL	07/07/2017	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	07/07/2017	2258.08	VOLUNTARY ASSOCIATIONS	V001143556
ROCHDALE BOROUGH COUNCIL	07/07/2017	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	07/07/2017	2258.08	VOLUNTARY ASSOCIATIONS	V001143557
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	14/07/2017	18000.00	TRANSACTIONS-EXPENDITURE	V001143569
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT DISABLED ACTION GRP	14/07/2017	6775.00	GRANTS TO THE VOLUNTARY SECTOR	V001143570
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	GMCA	14/07/2017	807233.00	PASSENGER TRANSPORT LEVY	V001143571
ROCHDALE BOROUGH COUNCIL	04/07/2017	EARLY HELP AND SCHOOLS	MINI SOIL SURVEYS (NORTHERN) LTD	04/07/2017	550.00	ARCHITECTS FEES	V001143630
ROCHDALE BOROUGH COUNCIL	10/07/2017	ECONOMY DIRECTORATE	GIFTED PHILANTHROPY LTD	10/07/2017	4000.00	CONDITION SURVEYS	V001143644
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	06/07/2017	71834.14	MINOR BUILDING WORKS	V001143651
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	21/07/2017	748.00	EQUIPMENT - GENERAL	V001143653
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ELYGRA	06/07/2017	2500.00	PRINTING & STATIONERY	V001143654
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	IDL ENGINEERING SERVICES LTD	07/07/2017	5713.25	EQUIPMENT - GENERAL	V001143655
ROCHDALE BOROUGH COUNCIL	10/07/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/07/2017	543.40	ELECTRICAL	V001143688
ROCHDALE BOROUGH COUNCIL	10/07/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/07/2017	1063.20	ELECTRICAL	V001143690
ROCHDALE BOROUGH COUNCIL	10/07/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/07/2017	956.80	ONGOING DISBURSEMENTS	V001143691
ROCHDALE BOROUGH COUNCIL	07/07/2017	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	07/07/2017	6232.47	RENTS	V001143699
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	07/07/2017	790.50	TREES, SHRUBS, PLANTS	V001143702
ROCHDALE BOROUGH COUNCIL	10/07/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	10/07/2017	1100.00	TRANSACTIONS-EXPENDITURE	V001143705
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	07/07/2017	516.50	TREES, SHRUBS, PLANTS	V001143709
ROCHDALE BOROUGH COUNCIL	11/07/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	11/07/2017	806.50	CENTRAL HEATING	V001144025
ROCHDALE BOROUGH COUNCIL	10/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RCD LEAFLET DISTRIBUTION	10/07/2017	742.50	EQUIPMENT - GENERAL	V001144038
ROCHDALE BOROUGH COUNCIL	11/07/2017	RESOURCES	HEALTH MANAGEMENT LIMITED	11/07/2017	4757.79	OCCUPATIONAL HEALTH	V001144039
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	07/07/2017	2240.00	TREES, SHRUBS, PLANTS	V001144078
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	11/07/2017	3333.34	GRANTS TO THE VOLUNTARY SECTOR	V001144133
ROCHDALE BOROUGH COUNCIL	12/07/2017	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	12/07/2017	770.00	OTHER EST - SEN PROVISION	V001144148
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	SEFTON MBC	26/07/2017	1000.00	SUBSCRIPTIONS	V001144161
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	KAPPA LAMBDA SQUARED LTD	11/07/2017	6377.33	TAXI HIRE	V001144163
ROCHDALE BOROUGH COUNCIL	06/07/2017	PROPERTY AND HIGHWAYS	JACKSON JACKSON & SONS LTD	06/07/2017	60016.75	MINOR BUILDING WORKS	V001144172
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	11/07/2017	559.00	EQUIPMENT - GENERAL	V001144175
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	21/07/2017	7407.15	TRANSACTIONS-EXPENDITURE	V001144176
ROCHDALE BOROUGH COUNCIL	03/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	LOCAL GOVERNMENT ASSOCIATION	03/07/2017	32767.00	SUBSCRIPTIONS	V001144178
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	11/07/2017	1875.00	AGENCY STAFF	V001144180
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	18/07/2017	1950.00	AGENCY STAFF	V001144182
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	18/07/2017	1950.00	AGENCY STAFF	V001144183
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	18/07/2017	1950.00	AGENCY STAFF	V001144184
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	12/07/2017	1950.00	AGENCY STAFF	V001144185
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	12/07/2017	1950.00	AGENCY STAFF	V001144186
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	04/07/2017	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001144195
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	07/07/2017	18663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001144196
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	04/07/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001144197
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	04/07/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001144198
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	04/07/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001144199
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	04/07/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001144200
ROCHDALE BOROUGH COUNCIL	05/07/2017	CHILDREN'S SOCIAL CARE	PACE	05/07/2017	3750.00	CONSULTANT FEES	V001144201
ROCHDALE BOROUGH COUNCIL	11/07/2017	PUBLIC HEALTH	GP CARE SERVICES LTD	11/07/2017	2500.00	PH LCS PAYMENTS	V001144223
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	11/07/2017	3514.00	PROPERTY REFURBISHMENT (HOUSING)	V001144226
ROCHDALE BOROUGH COUNCIL	11/07/2017	PUBLIC HEALTH	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	11/07/2017	32500.00	PH OTHER CONTRACTS	V001144612
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	12/07/2017	4165.70	GRANTS TO THE NON VOLUNTARY SECTOR	V001144613
ROCHDALE BOROUGH COUNCIL	31/07/2017	PUBLIC HEALTH	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	31/07/2017	2800.00	SUBSCRIPTIONS	V001144614
ROCHDALE BOROUGH COUNCIL	27/07/2017	ECONOMY DIRECTORATE	F S MOULT & SON	27/07/2017	1050.00	REPAIRS & ALTS OF BUILDINGS	V001144616
ROCHDALE BOROUGH COUNCIL	27/07/2017	ECONOMY DIRECTORATE	F S MOULT & SON	27/07/2017	2600.00	REPAIRS & ALTS OF BUILDINGS	V001144616
ROCHDALE BOROUGH COUNCIL	19/07/2017	PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	19/07/2017	718.80	MAINTENANCE	V001144618
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	O T GLYNN	05/07/2017	7502.30	PRINTING & STATIONERY	V001144627
ROCHDALE BOROUGH COUNCIL	03/07/2017	RESOURCES	O T GLYNN	03/07/2017	3339.50	PRINTING & STATIONERY	V001144628

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	12/07/2017	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	12/07/2017	12000.00	CONDITION SURVEYS	V001144641
ROCHDALE BOROUGH COUNCIL	10/07/2017	CHILDREN'S SOCIAL CARE	FOX AND ASSOCIATES CONSULTING LTD	10/07/2017	5495.38	TRAINING	V001144643
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRIAN HAM LANDSCAPES LIMITED	21/07/2017	3700.00	EQUIPMENT - GENERAL	V001144646
ROCHDALE BOROUGH COUNCIL	03/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/07/2017	678.00	EQUIPMENT - GENERAL	V001144649
ROCHDALE BOROUGH COUNCIL	03/07/2017	EARLY HELP AND SCHOOLS	BOLTON MBC	03/07/2017	600.00	OTHER LOCAL AUTHORITIES	V001144651
ROCHDALE BOROUGH COUNCIL	05/07/2017	ECONOMY DIRECTORATE	COMPLIANCE365	05/07/2017	520.00	FEES / COMMISSION	V001144655
ROCHDALE BOROUGH COUNCIL	05/07/2017	PHYSICAL DIS & OLDER PEOPLE	C E S LTD	05/07/2017	12018.24	MINOR BUILDING WORKS	V001144666
ROCHDALE BOROUGH COUNCIL	05/07/2017	PHYSICAL DIS & OLDER PEOPLE	C E S LTD	05/07/2017	48072.97	MINOR BUILDING WORKS	V001144666
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	06/07/2017	3493.00	REPAIRS & ALTS OF BUILDINGS	V001144668
ROCHDALE BOROUGH COUNCIL	04/07/2017	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING AND HEATING	04/07/2017	3000.00	TRANSACTIONS-EXPENDITURE	V001144762
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	05/07/2017	97723.80	AGILISYS CONTRACT	V001144768
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	06/07/2017	3946.07	AGILISYS CONTRACT	V001144769
ROCHDALE BOROUGH COUNCIL	12/07/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	12/07/2017	2463.30	AGENCY STAFF	V001144772
ROCHDALE BOROUGH COUNCIL	03/07/2017	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	03/07/2017	4194.00	CONTRACTED SERVICES	V001144777
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	04/07/2017	2904.17	FEES / COMMISSION	V001144801
ROCHDALE BOROUGH COUNCIL	14/07/2017	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	14/07/2017	2208.00	CONTRACTED SERVICES	V001144803
ROCHDALE BOROUGH COUNCIL	14/07/2017	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	14/07/2017	3864.00	CONTRACTED SERVICES	V001144805
ROCHDALE BOROUGH COUNCIL	11/07/2017	ECONOMY DIRECTORATE	F S MOULT & SON	11/07/2017	1397.40	ONGOING DISBURSEMENTS	V001144809
ROCHDALE BOROUGH COUNCIL	04/07/2017	RESOURCES	NORTH WEST EMPLOYERS	04/07/2017	20630.00	SUBSCRIPTIONS	V001144854
ROCHDALE BOROUGH COUNCIL	04/07/2017	RESOURCES	REDACTED - PERSONAL DATA	04/07/2017	825.00	TRANSACTIONS-EXPENDITURE	V001144855
ROCHDALE BOROUGH COUNCIL	12/07/2017	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	12/07/2017	1407.49	PFI SCHEMES RPI	V001144891
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	13/07/2017	1995.00	PURCHASE OF PLANT AND MACHINERY	V001144896
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	13/07/2017	3625.00	PURCHASE OF PLANT AND MACHINERY	V001144896
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	07/07/2017	8030.00	FIXTURES & FITTINGS	V001144897
ROCHDALE BOROUGH COUNCIL	12/07/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	12/07/2017	3000.01	AGENCY STAFF	V001144898
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	13/07/2017	2250.00	AGENCY STAFF	V001144899
ROCHDALE BOROUGH COUNCIL	04/07/2017	EARLY HELP AND SCHOOLS	OSWALDTWISTLE WEST END PRIMARY SCHOOL	04/07/2017	600.00	OTHER LOCAL AUTHORITIES	V001144901
ROCHDALE BOROUGH COUNCIL	04/07/2017	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	04/07/2017	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001144903
ROCHDALE BOROUGH COUNCIL	04/07/2017	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	04/07/2017	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001144904
ROCHDALE BOROUGH COUNCIL	04/07/2017	EARLY HELP AND SCHOOLS	E MARLAND CHILDRENS RESPITE CARE LIMITED	04/07/2017	512.00	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001144905
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DEAF CONSULTANCY LTD	05/07/2017	1250.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001144907
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	14/07/2017	1018.50	REFUSE DISPOSAL	V001144910
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	13/07/2017	1425.00	BASIC SALARIES	V001144911
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	12/07/2017	650.12	POSTAGE	V001144912
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	28/07/2017	3088.31	AGENCY STAFF	V001144913
ROCHDALE BOROUGH COUNCIL	04/07/2017	PROPERTY AND HIGHWAYS	ENCOME ENERGY PERFORMANCE UK LTT	04/07/2017	562.50	ENERGY MANAGEMENT	V001144921
ROCHDALE BOROUGH COUNCIL	04/07/2017	PROPERTY AND HIGHWAYS	ENCOME ENERGY PERFORMANCE UK LTT	04/07/2017	562.50	ENERGY MANAGEMENT	V001144921
ROCHDALE BOROUGH COUNCIL	27/07/2017	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	27/07/2017	839.97	TRANSACTIONS-EXPENDITURE	V001144927
ROCHDALE BOROUGH COUNCIL	27/07/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	27/07/2017	1370.00	CENTRAL HEATING	V001144929
ROCHDALE BOROUGH COUNCIL	13/07/2017	EARLY HELP AND SCHOOLS	TARGET FIRE PROTECTION LTD	13/07/2017	2220.13	MINOR BUILDING WORKS	V001144930
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	18/07/2017	1175.00	AGENCY STAFF	V001144936
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	04/07/2017	2485.40	TAXI HIRE	V001144945
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	04/07/2017	2564.00	TAXI HIRE	V001144945
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	13/07/2017	580.00	TAXI HIRE	V001144946
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	13/07/2017	599.00	TAXI HIRE	V001144946
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	13/07/2017	670.00	TAXI HIRE	V001144946
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	04/07/2017	3017.20	TAXI HIRE	V001144947
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/07/2017	1080.00	TAXI HIRE	V001144948
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	04/07/2017	3255.20	TAXI HIRE	V001144950
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/07/2017	627.80	TAXI HIRE	V001144951
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/07/2017	653.47	TAXI HIRE	V001144951
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/07/2017	680.00	TAXI HIRE	V001144951
ROCHDALE BOROUGH COUNCIL	04/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	04/07/2017	687.20	TAXI HIRE	V001144951
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/07/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001144952
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/07/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001144953
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/07/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001144954
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	11/07/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001144955
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	04/07/2017	808.06	HOMELESS & VULNERABLE	V001144956
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	04/07/2017	760.00	HOMELESS & VULNERABLE	V001144957
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	04/07/2017	760.00	HOMELESS & VULNERABLE	V001144958

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	04/07/2017	760.00	HOMELESS & VULNERABLE	V001144959
ROCHDALE BOROUGH COUNCIL	12/07/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	12/07/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001144960
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	04/07/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001144961
ROCHDALE BOROUGH COUNCIL	04/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	04/07/2017	2119.06	NURSING LONG TERM	V001144973
ROCHDALE BOROUGH COUNCIL	04/07/2017	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/07/2017	636.10	ACTIVITIES	V001144977
ROCHDALE BOROUGH COUNCIL	18/07/2017	EARLY HELP AND SCHOOLS	BOLTON MBC	18/07/2017	4218.90	FEES / COMMISSION	V001144986
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	14/07/2017	2923.56	CAPITAL SALARIES	V001144994
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	14/07/2017	18750.00	CONDITION SURVEYS	V001144995
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	14/07/2017	14750.00	CONDITION SURVEYS	V001144996
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	ME LEARNING LIMITED	05/07/2017	3375.00	SUBSCRIPTIONS	V001145017
ROCHDALE BOROUGH COUNCIL	05/07/2017	PHYSICAL DIS & OLDER PEOPLE	HEALTHWATCH ROCHDALE	05/07/2017	34016.50	SERVICE LEVEL AGREEMENTS	V001145035
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	06/07/2017	708.40	PERSONAL BUDGETS - MANAGED	V001145036
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	06/07/2017	528.00	PERSONAL BUDGETS - MANAGED	V001145037
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	06/07/2017	506.00	PERSONAL BUDGETS - MANAGED	V001145042
ROCHDALE BOROUGH COUNCIL	11/07/2017	ECONOMY DIRECTORATE	NORTHERN STONES SALES UK LTD	11/07/2017	1500.00	MINOR BUILDING WORKS	V001145049
ROCHDALE BOROUGH COUNCIL	11/07/2017	ECONOMY DIRECTORATE	NORTHERN STONES SALES UK LTD	11/07/2017	28205.00	MINOR BUILDING WORKS	V001145049
ROCHDALE BOROUGH COUNCIL	13/07/2017	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	13/07/2017	1062.50	PERSONAL BUDGETS - MANAGED	V001145054
ROCHDALE BOROUGH COUNCIL	13/07/2017	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	13/07/2017	1942.71	PERSONAL BUDGETS - MANAGED	V001145056
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/07/2017	600.00	PERSONAL BUDGETS - MANAGED	V001145061
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	06/07/2017	602.21	PERSONAL BUDGETS - MANAGED	V001145062
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD	05/07/2017	5930.00	EVENTS	V001145063
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	06/07/2017	1488.00	PERSONAL BUDGETS - MANAGED	V001145064
ROCHDALE BOROUGH COUNCIL	05/07/2017	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	05/07/2017	32400.00	CONSULTANTS FEES	V001145082
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	ENHANCED VISION EUROPE LTD	14/07/2017	725.00	EQUIPMENT - GENERAL	V001145087
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENT AGENCY	05/07/2017	1730.00	EQUIPMENT - GENERAL	V001145090
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	06/07/2017	526.99	PERSONAL BUDGETS - MANAGED	V001145095
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	06/07/2017	754.34	PERSONAL BUDGETS - MANAGED	V001145096
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	06/07/2017	516.96	PERSONAL BUDGETS - MANAGED	V001145098
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	MAYRISE LTD	14/07/2017	14040.00	ASSET MANAGEMENT PLANS & SURVEYS	V001145101
ROCHDALE BOROUGH COUNCIL	10/07/2017	PROPERTY AND HIGHWAYS	THOMAS KERSHAW BUILDERS LTD	10/07/2017	53025.70	MINOR BUILDING WORKS	V001145103
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ACCORDIAL LIMITED	12/07/2017	850.00	PROPERTY - WORKS ELEMENT	V001145114
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	06/07/2017	18225.00	MORTUARY CHARGES	V001145115
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	07/07/2017	930.00	TOXICOLOGY PAYMENTS	V001145117
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	06/07/2017	677.60	MEDICAL FEES	V001145118
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	19/07/2017	665.00	MORTUARY CHARGES	V001145121
ROCHDALE BOROUGH COUNCIL	06/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ANOOPAM JAIN	06/07/2017	2250.00	EXPERT REPORTS	V001145122
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENT AGENCY	05/07/2017	1026.00	EQUIPMENT - GENERAL	V001145138
ROCHDALE BOROUGH COUNCIL	05/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BENTLEY TAYLOR TECHNICAL SERVICES	05/07/2017	500.00	CONTRACTS	V001145139
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	14/07/2017	500.00	EQUIPMENT - GENERAL	V001145140
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	06/07/2017	692.16	PERSONAL BUDGETS - MANAGED	V001145144
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE (NORTH)	06/07/2017	1513.90	PERSONAL BUDGETS - MANAGED	V001145145
ROCHDALE BOROUGH COUNCIL	06/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	06/07/2017	790.62	PERSONAL BUDGETS - MANAGED	V001145146
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	11/07/2017	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001145148
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/07/2017	1064.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001145149
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/07/2017	1862.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001145150
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/07/2017	1862.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001145151
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	06/07/2017	1862.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001145152
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	11/07/2017	1862.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001145153
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	06/07/2017	17250.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001145154
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	12/07/2017	2376.08	EQUIPMENT - GENERAL	V001145158
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	18/07/2017	7825.54	SECURITY	V001145164
ROCHDALE BOROUGH COUNCIL	05/07/2017	PUBLIC HEALTH	HIGH LEVEL (NORTHERN) TRUST	05/07/2017	25000.00	CONTRACTED SERVICES	V001145168
ROCHDALE BOROUGH COUNCIL	28/07/2017	PROPERTY AND HIGHWAYS	NPOWER LIMITED	28/07/2017	56984.44	ELECTRICITY	V001145170
ROCHDALE BOROUGH COUNCIL	28/07/2017	PROPERTY AND HIGHWAYS	NPOWER LIMITED	28/07/2017	72308.24	ELECTRICITY	V001145171
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	14/07/2017	1726.49	PROPERTY - WORKS ELEMENT	V001145172
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	BINDMONT PRINT SERVICES LTD	05/07/2017	2250.00	PRINTING & STATIONERY	V001145200
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	BINDMONT PRINT SERVICES LTD	05/07/2017	9800.00	PRINTING & STATIONERY	V001145201
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	BINDMONT PRINT SERVICES LTD	05/07/2017	1018.00	PRINTING & STATIONERY	V001145203
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	BINDMONT PRINT SERVICES LTD	05/07/2017	2531.00	PRINTING & STATIONERY	V001145204
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	BINDMONT PRINT SERVICES LTD	05/07/2017	9507.10	PRINTING & STATIONERY	V001145205

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ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	BINDMONT PRINT SERVICES LTD	05/07/2017	10109.23	PRINTING & STATIONERY	V001145207
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	BINDMONT PRINT SERVICES LTD	05/07/2017	13800.55	PRINTING & STATIONERY	V001145208
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	BURY MBC	06/07/2017	12273.52	OTHER LOCAL AUTHORITIES	V001145211
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	BURY MBC	06/07/2017	16012.91	OTHER LOCAL AUTHORITIES	V001145212
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	06/07/2017	3240.00	FOSTER PARENTS BASIC ALLOWANCE	V001145213
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	12/07/2017	647.60	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001145219
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/07/2017	652.43	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001145227
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	06/07/2017	3600.00	FOSTER PARENTS BASIC ALLOWANCE	V001145232
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	PHOENIX COMMERCIAL COLLECTIONS LIMITED	14/07/2017	640.12	INPUT VAT - ADJUSTMENTS	V001145234
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	06/07/2017	3720.00	FOSTER PARENTS BASIC ALLOWANCE	V001145235
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	14/07/2017	1675.80	YOUNG PEOPLES RENTS	V001145236
ROCHDALE BOROUGH COUNCIL	12/07/2017	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	12/07/2017	2600.00	LEGAL SERVICES EXTERNAL	V001145238
ROCHDALE BOROUGH COUNCIL	12/07/2017	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	12/07/2017	1536.00	LEGAL SERVICES EXTERNAL	V001145240
ROCHDALE BOROUGH COUNCIL	20/07/2017	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	20/07/2017	630.00	TRANSACTIONS-EXPENDITURE	V001145245
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	ZURICH MUNICIPAL	05/07/2017	49375.13	TRANSACTIONS-EXPENDITURE	V001145247
ROCHDALE BOROUGH COUNCIL	20/07/2017	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	20/07/2017	1078.95	TRANSACTIONS-EXPENDITURE	V001145250
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	06/07/2017	9323.45	HOME CARE - CHILDRENS SERVICES	V001145324
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	06/07/2017	-515.45	HOME CARE - CHILDRENS SERVICES	V001145325
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	06/07/2017	7444.10	HOME CARE - CHILDRENS SERVICES	V001145327
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	06/07/2017	7343.75	HOME CARE - CHILDRENS SERVICES	V001145329
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	REDACTED - PERSONAL DATA	05/07/2017	731.22	RENT ALLOWS-PRIVATE TENANTS ST	V001145348
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	REDACTED - PERSONAL DATA	05/07/2017	1160.19	RENT ALLOWS-PRIVATE TENANTS ST	V001145349
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	REDACTED - PERSONAL DATA	05/07/2017	581.62	RENT ALLOWS-PRIVATE TENANTS ST	V001145354
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	REDACTED - PERSONAL DATA	05/07/2017	611.28	RENT ALLOWS-PRIVATE TENANTS ST	V001145355
ROCHDALE BOROUGH COUNCIL	05/07/2017	RESOURCES	REDACTED - PERSONAL DATA	05/07/2017	553.84	RENT ALLOWS-PRIVATE TENANTS ST	V001145357
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	THE BIG WORD	14/07/2017	676.50	TRANSLATION & INTERPRETATION	V001145363
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	14/07/2017	8827.43	ACTIVITIES	V001145365
ROCHDALE BOROUGH COUNCIL	05/07/2017	BETTER CARE FUND POOLED BUDGET	ROSS CARE	05/07/2017	84652.41	OTHER AGENCIES	V001145366
ROCHDALE BOROUGH COUNCIL	05/07/2017	BETTER CARE FUND POOLED BUDGET	ROSS CARE	05/07/2017	76358.01	OTHER AGENCIES	V001145367
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	18/07/2017	6006.25	SECURITY	V001145384
ROCHDALE BOROUGH COUNCIL	18/07/2017	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	18/07/2017	7810.00	MAINTENANCE STAIRLIFTS	V001145401
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	617.96	RESIDENTIAL LONG TERM	V001145403
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	583.76	NURSING LONG TERM	V001145404
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	07/07/2017	999.60	RESIDENTIAL LONG TERM	V001145405
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	578.14	RESIDENTIAL LONG TERM	V001145406
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	07/07/2017	2075.00	RESIDENTIAL LONG TERM	V001145407
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	07/07/2017	690.02	NURSING LONG TERM	V001145408
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	07/07/2017	2228.44	RESIDENTIAL LONG TERM	V001145409
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001145410
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	07/07/2017	1092.86	NURSING LONG TERM	V001145411
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	754.50	NURSING LONG TERM	V001145412
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	554.32	NURSING LONG TERM	V001145414
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	07/07/2017	946.08	RESIDENTIAL LONG TERM	V001145420
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	546.60	RESIDENTIAL LONG TERM	V001145421
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145422
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	07/07/2017	698.02	RESIDENTIAL LONG TERM	V001145423
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2335.78	RESIDENTIAL LONG TERM	V001145424
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	607.54	RESIDENTIAL LONG TERM	V001145425
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145426
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	07/07/2017	1738.08	RESIDENTIAL LONG TERM	V001145427
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	698.70	RESIDENTIAL LONG TERM	V001145428
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	07/07/2017	2812.50	NURSING LONG TERM	V001145429
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	1061.04	NURSING LONG TERM	V001145430
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	592.62	RESIDENTIAL LONG TERM	V001145431
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	1078.70	NURSING LONG TERM	V001145432
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145440
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	621.14	RESIDENTIAL LONG TERM	V001145441
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	639.72	RESIDENTIAL LONG TERM	V001145442
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	577.46	RESIDENTIAL LONG TERM	V001145443
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	07/07/2017	947.00	RESIDENTIAL LONG TERM	V001145445

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	635.68	RESIDENTIAL LONG TERM	V001145446
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	588.00	NURSING LONG TERM	V001145447
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	07/07/2017	3372.68	RESIDENTIAL LONG TERM	V001145448
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	681.10	NURSING LONG TERM	V001145449
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145451
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145452
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	07/07/2017	771.70	NURSING LONG TERM	V001145453
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	2675.06	RESIDENTIAL LONG TERM	V001145454
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	638.60	NURSING LONG TERM	V001145455
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	649.10	RESIDENTIAL LONG TERM	V001145461
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	800.00	RESIDENTIAL LONG TERM	V001145462
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	07/07/2017	576.86	RESIDENTIAL LONG TERM	V001145463
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145464
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	07/07/2017	1148.80	RESIDENTIAL LONG TERM	V001145465
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	07/07/2017	571.20	RESIDENTIAL LONG TERM	V001145466
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	639.34	RESIDENTIAL LONG TERM	V001145467
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	1682.60	RESIDENTIAL LONG TERM	V001145468
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	07/07/2017	1702.46	RESIDENTIAL LONG TERM	V001145469
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	07/07/2017	654.54	RESIDENTIAL LONG TERM	V001145470
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	07/07/2017	585.44	RESIDENTIAL LONG TERM	V001145471
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	737.40	RESIDENTIAL LONG TERM	V001145472
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001145473
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	07/07/2017	2198.48	RESIDENTIAL LONG TERM	V001145474
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	736.50	NURSING LONG TERM	V001145475
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	07/07/2017	3564.56	RESIDENTIAL LONG TERM	V001145476
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	1012.28	NURSING LONG TERM	V001145477
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145478
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145479
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	07/07/2017	1605.68	RESIDENTIAL LONG TERM	V001145480
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	698.70	RESIDENTIAL LONG TERM	V001145481
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	714.50	RESIDENTIAL LONG TERM	V001145482
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	759.10	RESIDENTIAL LONG TERM	V001145483
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	759.10	RESIDENTIAL LONG TERM	V001145484
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	585.30	NURSING LONG TERM	V001145485
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	07/07/2017	611.38	RESIDENTIAL LONG TERM	V001145491
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	07/07/2017	682.00	RESIDENTIAL LONG TERM	V001145492
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2578.70	RESIDENTIAL LONG TERM	V001145493
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2572.40	RESIDENTIAL LONG TERM	V001145494
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	658.22	RESIDENTIAL LONG TERM	V001145495
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	738.70	NURSING LONG TERM	V001145496
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FITZROY	07/07/2017	2121.96	RESIDENTIAL LONG TERM	V001145497
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2380.80	RESIDENTIAL LONG TERM	V001145498
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2403.60	RESIDENTIAL LONG TERM	V001145499
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	07/07/2017	2937.66	RESIDENTIAL LONG TERM	V001145500
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	07/07/2017	1228.78	RESIDENTIAL LONG TERM	V001145501
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	969.42	RESIDENTIAL LONG TERM	V001145502
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	3319.44	RESIDENTIAL LONG TERM	V001145503
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2636.08	RESIDENTIAL LONG TERM	V001145504
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	1731.90	RESIDENTIAL LONG TERM	V001145505
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	2186.34	RESIDENTIAL LONG TERM	V001145506
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	2294.52	RESIDENTIAL LONG TERM	V001145507
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	1864.40	RESIDENTIAL LONG TERM	V001145508
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	07/07/2017	2071.08	RESIDENTIAL LONG TERM	V001145509
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	1631.46	RESIDENTIAL LONG TERM	V001145510
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	1748.10	RESIDENTIAL LONG TERM	V001145511
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	07/07/2017	2063.88	RESIDENTIAL LONG TERM	V001145513
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	07/07/2017	838.36	RESIDENTIAL LONG TERM	V001145514
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2111.00	RESIDENTIAL LONG TERM	V001145515
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	07/07/2017	6503.68	RESIDENTIAL LONG TERM	V001145516
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2185.10	RESIDENTIAL LONG TERM	V001145517

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ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	1450.70	RESIDENTIAL LONG TERM	V001145518
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	583.56	RESIDENTIAL LONG TERM	V001145519
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	1774.90	RESIDENTIAL LONG TERM	V001145520
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	658.22	RESIDENTIAL LONG TERM	V001145521
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145522
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145523
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001145524
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	07/07/2017	615.80	RESIDENTIAL LONG TERM	V001145525
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	806.52	NURSING LONG TERM	V001145526
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	07/07/2017	938.96	NURSING LONG TERM	V001145527
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	805.64	NURSING LONG TERM	V001145528
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	671.10	NURSING LONG TERM	V001145529
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	07/07/2017	1618.80	RESIDENTIAL LONG TERM	V001145530
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	07/07/2017	3001.26	RESIDENTIAL LONG TERM	V001145531
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	698.70	RESIDENTIAL LONG TERM	V001145532
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	07/07/2017	2114.98	RESIDENTIAL LONG TERM	V001145533
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	07/07/2017	5398.70	RESIDENTIAL LONG TERM	V001145534
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145535
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2017.90	RESIDENTIAL LONG TERM	V001145536
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001145537
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	591.32	NURSING LONG TERM	V001145538
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	07/07/2017	3473.10	RESIDENTIAL LONG TERM	V001145539
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	07/07/2017	1184.00	RESIDENTIAL LONG TERM	V001145540
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	806.52	RESIDENTIAL LONG TERM	V001145542
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	1460.28	RESIDENTIAL LONG TERM	V001145543
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	07/07/2017	991.98	RESIDENTIAL LONG TERM	V001145544
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	07/07/2017	938.50	RESIDENTIAL LONG TERM	V001145545
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	1836.44	RESIDENTIAL LONG TERM	V001145546
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	508.30	RESIDENTIAL LONG TERM	V001145547
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	565.76	RESIDENTIAL LONG TERM	V001145548
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	604.28	NURSING LONG TERM	V001145549
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145551
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145552
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	1435.28	NURSING LONG TERM	V001145553
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	611.48	RESIDENTIAL LONG TERM	V001145554
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	07/07/2017	1714.24	RESIDENTIAL LONG TERM	V001145555
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	611.80	RESIDENTIAL LONG TERM	V001145556
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CAMBIAN LEARNING DISABILITIES LTD	07/07/2017	5931.10	RESIDENTIAL LONG TERM	V001145557
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	07/07/2017	3355.60	RESIDENTIAL LONG TERM	V001145558
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	07/07/2017	690.26	RESIDENTIAL LONG TERM	V001145559
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2310.30	RESIDENTIAL LONG TERM	V001145560
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2746.00	RESIDENTIAL LONG TERM	V001145561
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	07/07/2017	2167.64	RESIDENTIAL LONG TERM	V001145562
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	07/07/2017	1472.60	NURSING LONG TERM	V001145563
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	616.84	RESIDENTIAL LONG TERM	V001145568
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	611.40	RESIDENTIAL LONG TERM	V001145569
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	07/07/2017	599.10	RESIDENTIAL LONG TERM	V001145570
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	630.50	RESIDENTIAL LONG TERM	V001145571
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001145572
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145573
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	631.10	NURSING LONG TERM	V001145574
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	544.10	RESIDENTIAL LONG TERM	V001145575
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145576
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	625.10	RESIDENTIAL LONG TERM	V001145577
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	838.70	NURSING LONG TERM	V001145578
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	859.52	NURSING LONG TERM	V001145579
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145581
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145582
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	514.14	RESIDENTIAL LONG TERM	V001145588
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	07/07/2017	2298.70	RESIDENTIAL LONG TERM	V001145589

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	574.52	RESIDENTIAL LONG TERM	V001145590
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	848.52	NURSING LONG TERM	V001145591
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145592
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	528.54	RESIDENTIAL LONG TERM	V001145593
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	625.48	RESIDENTIAL LONG TERM	V001145595
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	553.88	RESIDENTIAL LONG TERM	V001145596
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145597
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145598
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145599
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145600
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	616.28	RESIDENTIAL LONG TERM	V001145602
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	738.50	RESIDENTIAL LONG TERM	V001145604
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145605
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	926.40	RESIDENTIAL LONG TERM	V001145606
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145607
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EMBRACE ALL LIMITED	07/07/2017	612.06	RESIDENTIAL LONG TERM	V001145608
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145609
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145611
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	07/07/2017	542.16	RESIDENTIAL LONG TERM	V001145612
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	626.46	RESIDENTIAL LONG TERM	V001145613
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145614
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	527.24	RESIDENTIAL LONG TERM	V001145615
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145616
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145617
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	514.26	RESIDENTIAL LONG TERM	V001145618
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	599.16	RESIDENTIAL LONG TERM	V001145623
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	533.38	NURSING LONG TERM	V001145624
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	07/07/2017	1584.70	RESIDENTIAL LONG TERM	V001145625
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145626
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	07/07/2017	776.90	RESIDENTIAL LONG TERM	V001145627
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	635.10	RESIDENTIAL LONG TERM	V001145628
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001145629
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001145631
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145632
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	590.62	NURSING LONG TERM	V001145633
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145636
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	691.10	NURSING LONG TERM	V001145638
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001145639
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	07/07/2017	619.86	RESIDENTIAL LONG TERM	V001145640
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	770.50	NURSING LONG TERM	V001145642
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	521.88	RESIDENTIAL LONG TERM	V001145644
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	518.96	RESIDENTIAL LONG TERM	V001145645
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	900.00	NURSING LONG TERM	V001145647
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145648
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001145649
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	634.78	RESIDENTIAL LONG TERM	V001145650
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	634.98	NURSING LONG TERM	V001145652
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	604.24	RESIDENTIAL LONG TERM	V001145653
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	07/07/2017	627.14	RESIDENTIAL LONG TERM	V001145654
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	859.52	NURSING LONG TERM	V001145655
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	07/07/2017	519.24	RESIDENTIAL LONG TERM	V001145656
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	07/07/2017	802.48	RESIDENTIAL LONG TERM	V001145657
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	07/07/2017	1976.00	NURSING LONG TERM	V001145658
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	07/07/2017	1976.00	NURSING LONG TERM	V001145659
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	07/07/2017	1976.00	NURSING LONG TERM	V001145660
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001145661
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145662
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145663
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	618.74	RESIDENTIAL LONG TERM	V001145664
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145665

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	07/07/2017	924.00	RESIDENTIAL LONG TERM	V001145669
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145670
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	628.68	NURSING LONG TERM	V001145671
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	596.68	RESIDENTIAL LONG TERM	V001145673
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	647.10	RESIDENTIAL LONG TERM	V001145676
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145677
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145679
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	617.10	RESIDENTIAL LONG TERM	V001145680
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	07/07/2017	5546.50	RESIDENTIAL LONG TERM	V001145681
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	07/07/2017	575.58	NURSING LONG TERM	V001145682
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	07/07/2017	575.58	NURSING LONG TERM	V001145683
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145684
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	1096.70	NURSING LONG TERM	V001145685
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	07/07/2017	830.50	NURSING LONG TERM	V001145686
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	567.86	RESIDENTIAL LONG TERM	V001145688
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	601.16	RESIDENTIAL LONG TERM	V001145689
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	07/07/2017	1916.58	RESIDENTIAL LONG TERM	V001145691
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145692
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	647.10	RESIDENTIAL LONG TERM	V001145693
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145694
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	738.70	NURSING LONG TERM	V001145695
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	604.52	RESIDENTIAL LONG TERM	V001145696
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	629.00	RESIDENTIAL LONG TERM	V001145697
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001145700
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	630.96	NURSING LONG TERM	V001145701
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	590.62	NURSING LONG TERM	V001145702
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	599.94	RESIDENTIAL LONG TERM	V001145703
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	07/07/2017	609.92	NURSING LONG TERM	V001145704
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	572.44	RESIDENTIAL LONG TERM	V001145705
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145708
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	628.40	NURSING LONG TERM	V001145709
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145710
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	584.18	RESIDENTIAL LONG TERM	V001145711
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	07/07/2017	920.00	RESIDENTIAL LONG TERM	V001145712
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145713
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	525.36	RESIDENTIAL LONG TERM	V001145714
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001145715
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145716
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145717
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145718
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	656.44	RESIDENTIAL LONG TERM	V001145719
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	07/07/2017	2900.00	RESIDENTIAL LONG TERM	V001145720
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	07/07/2017	1600.50	RESIDENTIAL LONG TERM	V001145721
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	754.50	NURSING LONG TERM	V001145722
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	07/07/2017	596.36	RESIDENTIAL LONG TERM	V001145723
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	543.78	RESIDENTIAL LONG TERM	V001145724
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	859.52	NURSING LONG TERM	V001145725
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	638.60	RESIDENTIAL LONG TERM	V001145726
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	649.10	RESIDENTIAL LONG TERM	V001145727
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	615.30	RESIDENTIAL LONG TERM	V001145728
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	626.70	RESIDENTIAL LONG TERM	V001145729
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	598.44	RESIDENTIAL LONG TERM	V001145730
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	561.96	RESIDENTIAL LONG TERM	V001145731
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	630.56	RESIDENTIAL LONG TERM	V001145732
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	867.52	RESIDENTIAL LONG TERM	V001145733
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145734
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145737
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145738
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145739
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145740

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	613.94	ASSESSMENT CARE	V001145742
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	859.52	ASSESSMENT CARE	V001145743
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	859.52	ASSESSMENT CARE	V001145744
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	07/07/2017	809.50	RESIDENTIAL LONG TERM	V001145746
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001145747
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	07/07/2017	1231.10	RESIDENTIAL LONG TERM	V001145748
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	2100.00	RESIDENTIAL LONG TERM	V001145749
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	577.70	RESIDENTIAL LONG TERM	V001145750
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145751
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	ASSESSMENT CARE	V001145753
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	ASSESSMENT CARE	V001145754
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	ASSESSMENT CARE	V001145755
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	ASSESSMENT CARE	V001145756
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	633.10	RESIDENTIAL LONG TERM	V001145757
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145758
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145759
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145761
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	DEAFWAY	07/07/2017	2500.00	RESIDENTIAL LONG TERM	V001145762
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145763
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	613.10	RESIDENTIAL LONG TERM	V001145764
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	565.36	NURSING LONG TERM	V001145765
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145766
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145767
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	519.62	NURSING LONG TERM	V001145768
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145769
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	620.88	RESIDENTIAL LONG TERM	V001145770
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145771
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	07/07/2017	1830.50	NURSING LONG TERM	V001145772
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	606.02	RESIDENTIAL LONG TERM	V001145773
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	584.76	RESIDENTIAL LONG TERM	V001145774
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	07/07/2017	519.56	RESIDENTIAL LONG TERM	V001145775
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	07/07/2017	890.96	RESIDENTIAL LONG TERM	V001145776
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	543.00	RESIDENTIAL LONG TERM	V001145777
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	623.70	RESIDENTIAL LONG TERM	V001145778
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001145780
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	07/07/2017	609.40	RESIDENTIAL LONG TERM	V001145782
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	559.10	RESIDENTIAL LONG TERM	V001145785
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	607.10	RESIDENTIAL LONG TERM	V001145786
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	733.76	NURSING LONG TERM	V001145787
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	585.72	RESIDENTIAL LONG TERM	V001145788
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	643.10	NURSING LONG TERM	V001145789
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001145790
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	604.70	RESIDENTIAL LONG TERM	V001145791
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	1050.00	NURSING LONG TERM	V001145792
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145793
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145794
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145795
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	545.72	RESIDENTIAL LONG TERM	V001145796
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	597.60	RESIDENTIAL LONG TERM	V001145798
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001145799
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HANDBALE LTD	07/07/2017	850.00	NURSING LONG TERM	V001145800
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HANDBALE LTD	07/07/2017	850.00	NURSING LONG TERM	V001145801
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE	07/07/2017	2400.00	RESIDENTIAL LONG TERM	V001145803
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	613.80	RESIDENTIAL LONG TERM	V001145805
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145806
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145807
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	07/07/2017	1593.44	RESIDENTIAL LONG TERM	V001145808
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	07/07/2017	1593.44	RESIDENTIAL LONG TERM	V001145809
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145810
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145812

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	659.10	RESIDENTIAL LONG TERM	V001145814
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145815
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	628.10	RESIDENTIAL LONG TERM	V001145816
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	631.10	NURSING LONG TERM	V001145818
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145819
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	592.04	RESIDENTIAL LONG TERM	V001145820
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	603.52	RESIDENTIAL LONG TERM	V001145821
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	1078.70	NURSING LONG TERM	V001145822
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	590.74	RESIDENTIAL LONG TERM	V001145823
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	520.74	RESIDENTIAL LONG TERM	V001145824
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	625.10	RESIDENTIAL LONG TERM	V001145825
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	07/07/2017	1550.50	RESIDENTIAL LONG TERM	V001145827
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	602.40	RESIDENTIAL LONG TERM	V001145828
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	890.00	RESIDENTIAL LONG TERM	V001145829
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	07/07/2017	2319.00	RESIDENTIAL LONG TERM	V001145830
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	07/07/2017	586.26	RESIDENTIAL LONG TERM	V001145831
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	643.10	RESIDENTIAL LONG TERM	V001145832
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145833
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	698.70	RESIDENTIAL LONG TERM	V001145834
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	1008.90	RESIDENTIAL LONG TERM	V001145835
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	560.60	RESIDENTIAL LONG TERM	V001145837
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145838
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	624.12	RESIDENTIAL LONG TERM	V001145839
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	584.26	RESIDENTIAL LONG TERM	V001145840
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	632.46	RESIDENTIAL LONG TERM	V001145841
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	529.72	RESIDENTIAL LONG TERM	V001145842
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	07/07/2017	892.54	RESIDENTIAL LONG TERM	V001145843
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-506.34	RESIDENTIAL LONG TERM	V001145845
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-506.34	RESIDENTIAL LONG TERM	V001145846
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-506.34	RESIDENTIAL LONG TERM	V001145847
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-506.34	RESIDENTIAL LONG TERM	V001145848
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-506.34	RESIDENTIAL LONG TERM	V001145849
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-506.34	RESIDENTIAL LONG TERM	V001145850
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-546.82	RESIDENTIAL LONG TERM	V001145851
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-546.82	RESIDENTIAL LONG TERM	V001145852
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-546.82	RESIDENTIAL LONG TERM	V001145853
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-546.82	RESIDENTIAL LONG TERM	V001145854
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	-546.82	RESIDENTIAL LONG TERM	V001145855
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	964.29	SHORT TERM CARE - RESIDENTIAL	V001145870
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145871
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	771.43	SHORT TERM CARE - RESIDENTIAL	V001145872
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145873
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145874
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145875
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145876
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145877
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145878
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145879
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	07/07/2017	2469.02	RESIDENTIAL LONG TERM	V001145880
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145881
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001145882
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	596.28	RESIDENTIAL LONG TERM	V001145883
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	07/07/2017	554.72	RESIDENTIAL LONG TERM	V001145884
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	548.88	RESIDENTIAL LONG TERM	V001145885
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	07/07/2017	513.68	RESIDENTIAL LONG TERM	V001145887
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	07/07/2017	513.68	RESIDENTIAL LONG TERM	V001145888
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	07/07/2017	513.68	RESIDENTIAL LONG TERM	V001145889
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	07/07/2017	513.68	RESIDENTIAL LONG TERM	V001145890
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	07/07/2017	513.68	RESIDENTIAL LONG TERM	V001145891
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	07/07/2017	4601.00	RESIDENTIAL LONG TERM	V001145892

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	07/07/2017	652.60	RESIDENTIAL LONG TERM	V001145893
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145894
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145895
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	1433.00	RESIDENTIAL LONG TERM	V001145896
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	1433.00	RESIDENTIAL LONG TERM	V001145897
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	584.90	RESIDENTIAL LONG TERM	V001145898
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	615.80	RESIDENTIAL LONG TERM	V001145899
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001145900
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	563.46	RESIDENTIAL LONG TERM	V001145902
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001145903
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	07/07/2017	610.72	RESIDENTIAL LONG TERM	V001145904
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001145905
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145906
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001145907
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	510.92	RESIDENTIAL LONG TERM	V001145908
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	653.10	RESIDENTIAL LONG TERM	V001145909
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	631.36	NURSING LONG TERM	V001145910
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145911
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	07/07/2017	802.48	RESIDENTIAL LONG TERM	V001145912
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	07/07/2017	802.48	RESIDENTIAL LONG TERM	V001145913
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	545.90	RESIDENTIAL LONG TERM	V001145914
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	1268.10	NURSING LONG TERM	V001145924
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	627.44	RESIDENTIAL LONG TERM	V001145927
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	771.43	ASSESSMENT CARE	V001145928
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001145929
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	846.70	RESIDENTIAL LONG TERM	V001145930
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	846.70	RESIDENTIAL LONG TERM	V001145931
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	07/07/2017	1740.50	RESIDENTIAL LONG TERM	V001145932
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145934
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145936
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	541.08	RESIDENTIAL LONG TERM	V001145937
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	07/07/2017	579.62	RESIDENTIAL LONG TERM	V001145939
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145940
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145941
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145942
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	07/07/2017	598.76	RESIDENTIAL LONG TERM	V001145943
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	07/07/2017	631.08	RESIDENTIAL LONG TERM	V001145944
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	521.68	RESIDENTIAL LONG TERM	V001145945
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145946
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	579.12	RESIDENTIAL LONG TERM	V001145947
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	526.16	RESIDENTIAL LONG TERM	V001145956
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	585.18	RESIDENTIAL LONG TERM	V001145957
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	07/07/2017	2992.32	RESIDENTIAL LONG TERM	V001145958
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	07/07/2017	1203.50	RESIDENTIAL LONG TERM	V001145959
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	652.16	RESIDENTIAL LONG TERM	V001145960
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PENDLE RESIDENTIAL CARE	07/07/2017	1794.70	RESIDENTIAL LONG TERM	V001145961
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145962
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	522.32	RESIDENTIAL LONG TERM	V001145963
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	07/07/2017	6418.00	RESIDENTIAL LONG TERM	V001145970
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	07/07/2017	595.04	RESIDENTIAL LONG TERM	V001145971
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001145972
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	514.29	SHORT TERM CARE - RESIDENTIAL	V001145973
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145974
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	594.36	RESIDENTIAL LONG TERM	V001145975
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	07/07/2017	2098.70	RESIDENTIAL LONG TERM	V001145977
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	625.40	NURSING LONG TERM	V001145978
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001145979
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	07/07/2017	576.70	NURSING LONG TERM	V001145980
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	596.80	RESIDENTIAL LONG TERM	V001145981
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	07/07/2017	613.10	RESIDENTIAL LONG TERM	V001145982

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	07/07/2017	598.48	RESIDENTIAL LONG TERM	V001145983
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145984
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145985
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	570.90	RESIDENTIAL LONG TERM	V001145987
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	538.52	RESIDENTIAL LONG TERM	V001145990
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145991
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145993
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001145994
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001145995
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	613.64	RESIDENTIAL LONG TERM	V001145998
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	07/07/2017	925.00	NURSING LONG TERM	V001145999
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	631.10	NURSING LONG TERM	V001146000
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146001
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	551.82	RESIDENTIAL LONG TERM	V001146005
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	585.20	RESIDENTIAL LONG TERM	V001146006
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	585.20	RESIDENTIAL LONG TERM	V001146007
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	585.20	RESIDENTIAL LONG TERM	V001146008
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	585.20	RESIDENTIAL LONG TERM	V001146009
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	585.20	RESIDENTIAL LONG TERM	V001146010
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	585.20	RESIDENTIAL LONG TERM	V001146011
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146012
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	615.76	RESIDENTIAL LONG TERM	V001146013
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	07/07/2017	634.86	RESIDENTIAL LONG TERM	V001146014
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	07/07/2017	986.38	NURSING LONG TERM	V001146015
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	769.52	RESIDENTIAL LONG TERM	V001146016
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	1712.24	NURSING LONG TERM	V001146017
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	843.60	NURSING LONG TERM	V001146029
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	623.36	RESIDENTIAL LONG TERM	V001146030
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	657.72	RESIDENTIAL LONG TERM	V001146031
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	623.82	RESIDENTIAL LONG TERM	V001146032
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	698.50	NURSING LONG TERM	V001146033
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	650.24	RESIDENTIAL LONG TERM	V001146034
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	697.80	NURSING LONG TERM	V001146035
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	971.70	NURSING LONG TERM	V001146036
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	07/07/2017	549.58	RESIDENTIAL LONG TERM	V001146037
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	560.98	RESIDENTIAL LONG TERM	V001146038
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	07/07/2017	596.30	RESIDENTIAL LONG TERM	V001146039
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	605.68	RESIDENTIAL LONG TERM	V001146040
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	649.10	RESIDENTIAL LONG TERM	V001146041
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	583.12	RESIDENTIAL LONG TERM	V001146042
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	626.46	RESIDENTIAL LONG TERM	V001146043
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146045
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146046
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	606.36	RESIDENTIAL LONG TERM	V001146048
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	556.62	NURSING LONG TERM	V001146049
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146050
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	616.16	RESIDENTIAL LONG TERM	V001146051
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	07/07/2017	666.50	RESIDENTIAL LONG TERM	V001146052
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	738.50	RESIDENTIAL LONG TERM	V001146053
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	07/07/2017	615.80	RESIDENTIAL LONG TERM	V001146054
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	563.50	RESIDENTIAL LONG TERM	V001146060
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146062
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146063
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146064
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	771.43	SHORT TERM CARE - RESIDENTIAL	V001146065
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	900.00	ASSESSMENT CARE	V001146066
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	698.70	RESIDENTIAL LONG TERM	V001146067
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146068
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	1078.70	NURSING LONG TERM	V001146069
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146070

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	623.68	RESIDENTIAL LONG TERM	V001146071
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	07/07/2017	1080.00	RESIDENTIAL LONG TERM	V001146072
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	623.78	RESIDENTIAL LONG TERM	V001146073
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	07/07/2017	1040.00	RESIDENTIAL LONG TERM	V001146074
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	671.10	NURSING LONG TERM	V001146075
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	611.62	NURSING LONG TERM	V001146076
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	589.64	RESIDENTIAL LONG TERM	V001146077
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	592.66	RESIDENTIAL LONG TERM	V001146079
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146080
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	07/07/2017	783.43	SHORT TERM CARE - RESIDENTIAL	V001146081
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	07/07/2017	522.29	SHORT TERM CARE - RESIDENTIAL	V001146082
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146083
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	621.14	NURSING LONG TERM	V001146084
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	625.10	NURSING LONG TERM	V001146087
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	564.40	NURSING LONG TERM	V001146088
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	07/07/2017	628.94	RESIDENTIAL LONG TERM	V001146089
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	778.50	NURSING LONG TERM	V001146090
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	639.10	NURSING LONG TERM	V001146091
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146093
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	07/07/2017	639.10	RESIDENTIAL LONG TERM	V001146094
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001146095
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146097
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	633.92	RESIDENTIAL LONG TERM	V001146098
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146099
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146100
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	575.12	RESIDENTIAL LONG TERM	V001146101
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146103
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	07/07/2017	3396.70	RESIDENTIAL LONG TERM	V001146104
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	600.62	NURSING LONG TERM	V001146106
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	07/07/2017	739.80	RESIDENTIAL LONG TERM	V001146107
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	07/07/2017	570.56	RESIDENTIAL LONG TERM	V001146108
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	537.38	RESIDENTIAL LONG TERM	V001146109
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001146112
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	553.98	RESIDENTIAL LONG TERM	V001146113
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146114
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146115
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	519.76	RESIDENTIAL LONG TERM	V001146116
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146117
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	519.09	RESIDENTIAL LONG TERM	V001146120
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	539.92	RESIDENTIAL LONG TERM	V001146122
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	619.92	RESIDENTIAL LONG TERM	V001146123
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	628.76	RESIDENTIAL LONG TERM	V001146125
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	07/07/2017	642.58	RESIDENTIAL LONG TERM	V001146126
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001146127
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	07/07/2017	2886.70	RESIDENTIAL LONG TERM	V001146129
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	651.10	RESIDENTIAL LONG TERM	V001146133
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	629.10	RESIDENTIAL LONG TERM	V001146134
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	07/07/2017	3538.70	RESIDENTIAL LONG TERM	V001146136
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	07/07/2017	602.14	RESIDENTIAL LONG TERM	V001146137
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001146138
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	738.70	NURSING LONG TERM	V001146139
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	607.90	RESIDENTIAL LONG TERM	V001146140
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	643.10	RESIDENTIAL LONG TERM	V001146141
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	781.10	RESIDENTIAL LONG TERM	V001146142
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	07/07/2017	547.98	RESIDENTIAL LONG TERM	V001146143
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146144
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	07/07/2017	1050.76	RESIDENTIAL LONG TERM	V001146145
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001146146
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	649.10	RESIDENTIAL LONG TERM	V001146147
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	539.62	RESIDENTIAL LONG TERM	V001146149

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	615.06	NURSING LONG TERM	V001146150
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	738.70	RESIDENTIAL LONG TERM	V001146151
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001146152
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	707.14	SHORT TERM CARE - RESIDENTIAL	V001146153
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146154
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-560.66	RESIDENTIAL LONG TERM	V001146156
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-560.66	RESIDENTIAL LONG TERM	V001146157
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-560.66	RESIDENTIAL LONG TERM	V001146158
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	-560.66	RESIDENTIAL LONG TERM	V001146159
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	07/07/2017	533.58	RESIDENTIAL LONG TERM	V001146160
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	559.44	RESIDENTIAL LONG TERM	V001146161
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	633.10	RESIDENTIAL LONG TERM	V001146162
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	508.50	NURSING LONG TERM	V001146163
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	07/07/2017	609.96	RESIDENTIAL LONG TERM	V001146164
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146166
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146167
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146168
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001146169
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146170
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146171
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	590.62	NURSING LONG TERM	V001146172
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	07/07/2017	2376.00	NURSING LONG TERM	V001146173
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146174
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	631.10	NURSING LONG TERM	V001146175
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	07/07/2017	607.96	RESIDENTIAL LONG TERM	V001146176
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	940.00	RESIDENTIAL LONG TERM	V001146177
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	526.62	RESIDENTIAL LONG TERM	V001146178
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	596.24	NURSING LONG TERM	V001146184
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	609.82	RESIDENTIAL LONG TERM	V001146185
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146186
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	587.10	NURSING LONG TERM	V001146187
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	07/07/2017	2101.50	NURSING LONG TERM	V001146188
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146190
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	615.10	SELF - FUNDING DEFERRED PAYMENTS	V001146193
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146194
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146196
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146197
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	07/07/2017	656.64	RESIDENTIAL LONG TERM	V001146198
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146200
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	635.10	RESIDENTIAL LONG TERM	V001146201
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	647.10	RESIDENTIAL LONG TERM	V001146202
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146203
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146204
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	558.94	RESIDENTIAL LONG TERM	V001146205
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	552.90	RESIDENTIAL LONG TERM	V001146208
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	07/07/2017	658.22	NURSING LONG TERM	V001146209
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146210
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	629.62	NURSING LONG TERM	V001146213
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	07/07/2017	900.00	ASSESSMENT CARE	V001146215
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	07/07/2017	664.88	RESIDENTIAL LONG TERM	V001146217
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	537.74	SELF - FUNDING DEFERRED PAYMENTS	V001146218
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146219
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	613.38	RESIDENTIAL LONG TERM	V001146220
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146224
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146225
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	900.00	ASSESSMENT CARE	V001146226
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	642.86	ASSESSMENT CARE	V001146227
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	601.54	RESIDENTIAL LONG TERM	V001146228
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	07/07/2017	1052.46	RESIDENTIAL LONG TERM	V001146229
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	518.54	RESIDENTIAL LONG TERM	V001146230

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ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	550.04	RESIDENTIAL LONG TERM	V001146231
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	651.10	RESIDENTIAL LONG TERM	V001146235
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	-631.10	RESIDENTIAL LONG TERM	V001146237
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	-631.10	RESIDENTIAL LONG TERM	V001146238
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	-631.10	RESIDENTIAL LONG TERM	V001146239
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	-631.10	RESIDENTIAL LONG TERM	V001146240
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146242
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146243
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146244
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	07/07/2017	1474.70	NURSING LONG TERM	V001146245
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146246
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146247
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	1433.00	RESIDENTIAL LONG TERM	V001146248
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	07/07/2017	1433.00	RESIDENTIAL LONG TERM	V001146249
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	631.10	NURSING LONG TERM	V001146250
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	585.40	RESIDENTIAL LONG TERM	V001146251
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	597.86	RESIDENTIAL LONG TERM	V001146252
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	613.38	RESIDENTIAL LONG TERM	V001146253
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001146254
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146255
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	563.56	RESIDENTIAL LONG TERM	V001146256
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	611.40	NURSING LONG TERM	V001146257
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146258
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	631.10	NURSING LONG TERM	V001146261
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	647.10	RESIDENTIAL LONG TERM	V001146262
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	07/07/2017	617.38	RESIDENTIAL LONG TERM	V001146263
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146266
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	07/07/2017	7615.74	RESIDENTIAL LONG TERM	V001146267
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	709.64	RESIDENTIAL LONG TERM	V001146268
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146269
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	629.22	NURSING LONG TERM	V001146270
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	07/07/2017	753.60	NURSING LONG TERM	V001146271
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	552.55	RESIDENTIAL LONG TERM	V001146275
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146276
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146277
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146278
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146279
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146280
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146281
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146282
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146283
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146284
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146285
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146286
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146287
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146288
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	859.52	RESIDENTIAL LONG TERM	V001146289
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146290
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146291
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146292
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146293
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146294
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146295
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	621.14	RESIDENTIAL LONG TERM	V001146296
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	533.40	RESIDENTIAL LONG TERM	V001146297
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	07/07/2017	718.04	RESIDENTIAL LONG TERM	V001146299
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	629.10	RESIDENTIAL LONG TERM	V001146300
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	653.10	SELF - FUNDING DEFERRED PAYMENTS	V001146301
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146302
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	07/07/2017	669.10	NURSING LONG TERM	V001146303

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146304
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146305
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	07/07/2017	581.84	RESIDENTIAL LONG TERM	V001146306
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	698.70	NURSING LONG TERM	V001146307
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	567.54	RESIDENTIAL LONG TERM	V001146308
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	622.14	RESIDENTIAL LONG TERM	V001146309
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	613.56	RESIDENTIAL LONG TERM	V001146310
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	580.72	RESIDENTIAL LONG TERM	V001146311
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	505.12	RESIDENTIAL LONG TERM	V001146313
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	614.82	RESIDENTIAL LONG TERM	V001146314
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	583.00	RESIDENTIAL LONG TERM	V001146315
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	07/07/2017	841.88	NURSING LONG TERM	V001146317
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	509.06	RESIDENTIAL LONG TERM	V001146318
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146319
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	600.68	RESIDENTIAL LONG TERM	V001146320
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146321
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	07/07/2017	859.52	SHORT TERM CARE - RESIDENTIAL	V001146323
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146325
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	613.36	RESIDENTIAL LONG TERM	V001146326
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	617.40	RESIDENTIAL LONG TERM	V001146328
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	582.26	RESIDENTIAL LONG TERM	V001146329
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	07/07/2017	519.66	RESIDENTIAL LONG TERM	V001146337
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	550.32	RESIDENTIAL LONG TERM	V001146338
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146339
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	07/07/2017	2800.00	NURSING LONG TERM	V001146340
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	07/07/2017	2800.00	NURSING LONG TERM	V001146341
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	586.74	NURSING LONG TERM	V001146342
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	610.52	RESIDENTIAL LONG TERM	V001146343
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	666.12	NURSING LONG TERM	V001146344
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	618.48	RESIDENTIAL LONG TERM	V001146346
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146347
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	623.22	RESIDENTIAL LONG TERM	V001146348
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	647.10	RESIDENTIAL LONG TERM	V001146349
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	600.46	NURSING LONG TERM	V001146351
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146352
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	07/07/2017	890.96	RESIDENTIAL LONG TERM	V001146353
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	-529.24	RESIDENTIAL LONG TERM	V001146355
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	-529.24	RESIDENTIAL LONG TERM	V001146356
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	-529.24	RESIDENTIAL LONG TERM	V001146357
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146363
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	653.10	RESIDENTIAL LONG TERM	V001146365
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	518.28	RESIDENTIAL LONG TERM	V001146366
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001146367
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146368
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	602.24	RESIDENTIAL LONG TERM	V001146369
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	07/07/2017	509.62	RESIDENTIAL LONG TERM	V001146370
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146371
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	598.26	RESIDENTIAL LONG TERM	V001146372
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146373
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146377
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	536.14	RESIDENTIAL LONG TERM	V001146378
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	594.46	RESIDENTIAL LONG TERM	V001146379
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	548.26	RESIDENTIAL LONG TERM	V001146380
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	631.10	NURSING LONG TERM	V001146381
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	07/07/2017	615.90	RESIDENTIAL LONG TERM	V001146382
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	628.40	RESIDENTIAL LONG TERM	V001146383
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146384
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	636.22	RESIDENTIAL LONG TERM	V001146385
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146386
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146388

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146389
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	595.52	RESIDENTIAL LONG TERM	V001146390
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001146391
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146393
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	07/07/2017	3902.20	RESIDENTIAL LONG TERM	V001146394
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	604.84	RESIDENTIAL LONG TERM	V001146395
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001146398
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	988.68	NURSING LONG TERM	V001146399
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	1383.40	RESIDENTIAL LONG TERM	V001146401
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	590.62	NURSING LONG TERM	V001146402
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	503.93	NURSING LONG TERM	V001146405
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	659.10	RESIDENTIAL LONG TERM	V001146406
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	544.84	RESIDENTIAL LONG TERM	V001146407
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146408
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	07/07/2017	2487.50	RESIDENTIAL LONG TERM	V001146409
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	07/07/2017	2487.50	RESIDENTIAL LONG TERM	V001146410
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	621.60	RESIDENTIAL LONG TERM	V001146412
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146413
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	07/07/2017	644.02	RESIDENTIAL LONG TERM	V001146417
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146418
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146419
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146422
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	07/07/2017	2900.00	RESIDENTIAL LONG TERM	V001146423
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	643.10	RESIDENTIAL LONG TERM	V001146429
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	771.43	RESIDENTIAL LONG TERM	V001146431
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	900.00	RESIDENTIAL LONG TERM	V001146432
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	07/07/2017	598.00	RESIDENTIAL LONG TERM	V001146434
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-598.12	NURSING LONG TERM	V001146436
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-598.12	NURSING LONG TERM	V001146437
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-598.12	NURSING LONG TERM	V001146438
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-598.12	NURSING LONG TERM	V001146439
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-631.10	NURSING LONG TERM	V001146440
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-631.10	NURSING LONG TERM	V001146441
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-631.10	NURSING LONG TERM	V001146442
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-631.10	NURSING LONG TERM	V001146443
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	-631.10	NURSING LONG TERM	V001146444
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	597.78	RESIDENTIAL LONG TERM	V001146445
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	632.36	RESIDENTIAL LONG TERM	V001146446
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001146447
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	558.00	NURSING LONG TERM	V001146449
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	890.96	RESIDENTIAL LONG TERM	V001146450
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	575.90	RESIDENTIAL LONG TERM	V001146451
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	738.70	NURSING LONG TERM	V001146452
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	07/07/2017	611.70	RESIDENTIAL LONG TERM	V001146453
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001146454
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	620.54	RESIDENTIAL LONG TERM	V001146455
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	567.94	RESIDENTIAL LONG TERM	V001146456
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	540.44	RESIDENTIAL LONG TERM	V001146457
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	07/07/2017	2600.00	RESIDENTIAL LONG TERM	V001146458
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	609.96	RESIDENTIAL LONG TERM	V001146459
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	609.96	RESIDENTIAL LONG TERM	V001146460
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	642.94	RESIDENTIAL LONG TERM	V001146461
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	642.94	RESIDENTIAL LONG TERM	V001146462
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	642.94	RESIDENTIAL LONG TERM	V001146463
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	642.94	RESIDENTIAL LONG TERM	V001146464
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	642.94	RESIDENTIAL LONG TERM	V001146465
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	07/07/2017	642.94	RESIDENTIAL LONG TERM	V001146466
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001146467
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146468
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	07/07/2017	552.34	RESIDENTIAL LONG TERM	V001146469

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	783.43	ASSESSMENT CARE	V001146471
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146472
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	585.30	RESIDENTIAL LONG TERM	V001146473
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	638.60	RESIDENTIAL LONG TERM	V001146474
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	07/07/2017	1050.00	NURSING LONG TERM	V001146475
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	890.96	NURSING LONG TERM	V001146476
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	07/07/2017	738.50	RESIDENTIAL LONG TERM	V001146484
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001146485
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	539.38	RESIDENTIAL LONG TERM	V001146486
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001146487
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146488
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	07/07/2017	610.64	RESIDENTIAL LONG TERM	V001146489
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	583.46	RESIDENTIAL LONG TERM	V001146491
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	671.10	NURSING LONG TERM	V001146492
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146493
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	629.42	RESIDENTIAL LONG TERM	V001146494
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	07/07/2017	645.10	RESIDENTIAL LONG TERM	V001146495
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-590.85	RESIDENTIAL LONG TERM	V001146496
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-636.30	RESIDENTIAL LONG TERM	V001146497
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-636.30	RESIDENTIAL LONG TERM	V001146498
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-636.30	RESIDENTIAL LONG TERM	V001146499
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-636.30	RESIDENTIAL LONG TERM	V001146500
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-636.30	RESIDENTIAL LONG TERM	V001146501
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-636.30	RESIDENTIAL LONG TERM	V001146502
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-509.30	NURSING LONG TERM	V001146504
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-1011.10	NURSING LONG TERM	V001146505
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-1011.10	NURSING LONG TERM	V001146506
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-1011.10	NURSING LONG TERM	V001146507
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-1011.10	NURSING LONG TERM	V001146508
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	-1011.10	NURSING LONG TERM	V001146509
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	535.00	RESIDENTIAL LONG TERM	V001146510
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	1500.00	RESIDENTIAL LONG TERM	V001146511
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	554.02	RESIDENTIAL LONG TERM	V001146514
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	619.28	RESIDENTIAL LONG TERM	V001146515
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	07/07/2017	505.06	SELF - FUNDING DEFERRED PAYMENTS	V001146517
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001146518
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	07/07/2017	914.00	RESIDENTIAL LONG TERM	V001146519
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146521
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	604.78	RESIDENTIAL LONG TERM	V001146522
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	642.86	ASSESSMENT CARE	V001146525
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME	07/07/2017	568.10	RESIDENTIAL LONG TERM	V001146526
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146527
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	07/07/2017	745.50	RESIDENTIAL LONG TERM	V001146529
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	579.48	RESIDENTIAL LONG TERM	V001146538
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	900.00	NURSING LONG TERM	V001146548
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	07/07/2017	900.00	ASSESSMENT CARE	V001146549
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	07/07/2017	900.00	ASSESSMENT CARE	V001146550
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	706.70	RESIDENTIAL LONG TERM	V001146551
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	07/07/2017	647.16	RESIDENTIAL LONG TERM	V001146555
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146556
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	07/07/2017	586.02	RESIDENTIAL LONG TERM	V001146557
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	07/07/2017	601.82	RESIDENTIAL LONG TERM	V001146558
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146559
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	07/07/2017	631.10	NURSING LONG TERM	V001146560
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	07/07/2017	583.02	RESIDENTIAL LONG TERM	V001146561
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	559.04	NURSING LONG TERM	V001146564
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	07/07/2017	618.02	RESIDENTIAL LONG TERM	V001146565
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146566
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	1500.00	RESIDENTIAL LONG TERM	V001146567
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	1500.00	RESIDENTIAL LONG TERM	V001146568

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	1500.00	RESIDENTIAL LONG TERM	V001146569
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	1500.00	RESIDENTIAL LONG TERM	V001146570
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	1500.00	RESIDENTIAL LONG TERM	V001146571
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	07/07/2017	1500.00	RESIDENTIAL LONG TERM	V001146572
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146573
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146576
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	07/07/2017	890.96	NURSING LONG TERM	V001146577
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	07/07/2017	900.00	ASSESSMENT CARE	V001146579
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	07/07/2017	642.86	ASSESSMENT CARE	V001146580
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	ASSESSMENT CARE	V001146581
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146582
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	07/07/2017	611.98	RESIDENTIAL LONG TERM	V001146583
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	07/07/2017	738.50	NURSING LONG TERM	V001146584
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	07/07/2017	900.00	ASSESSMENT CARE	V001146586
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	07/07/2017	631.10	RESIDENTIAL LONG TERM	V001146588
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	07/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001146592
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	07/07/2017	514.29	ASSESSMENT CARE	V001146593
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	06/07/2017	1248.00	MINOR BUILDING WORKS	V001146595
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	06/07/2017	1872.00	MINOR BUILDING WORKS	V001146595
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	06/07/2017	1255.00	TRANSACTIONS-EXPENDITURE	V001146597
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	06/07/2017	2251.00	MINOR BUILDING WORKS	V001146598
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	06/07/2017	1160.00	TRANSACTIONS-EXPENDITURE	V001146599
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	06/07/2017	5971.20	MINOR BUILDING WORKS	V001146600
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	06/07/2017	27022.73	MINOR BUILDING WORKS	V001146601
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM & ROCHDALE GROUNDWORK TRUST LTD	14/07/2017	2269.00	CAPITAL SALARIES	V001146612
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	06/07/2017	783.77	EXTERNAL HIRE	V001146615
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	14/07/2017	3648.55	CONDITION SURVEYS	V001146616
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	06/07/2017	783.77	EXTERNAL HIRE	V001146619
ROCHDALE BOROUGH COUNCIL	07/07/2017	RESOURCES	CAPITA BUSINESS SERVICES LIMITED	07/07/2017	7081.65	SOFTWARE	V001146623
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	19/07/2017	4070.00	TRANSACTIONS-EXPENDITURE	V001146625
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	19/07/2017	4070.00	TRANSACTIONS-EXPENDITURE	V001146626
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	14/07/2017	43563.49	TRANSACTIONS-EXPENDITURE	V001146628
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	14/07/2017	1875.00	AGENCY STAFF	V001146629
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	14/07/2017	3789.50	TRANSACTIONS-EXPENDITURE	V001146630
ROCHDALE BOROUGH COUNCIL	10/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	10/07/2017	1455.00	COMMUNICATION AND COMPUTING - GENERAL	V001146634
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	KODAK ALARIS LIMITED	12/07/2017	3819.30	SOFTWARE	V001146636
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RESTORE DOCUMENT MANAGEMENT	14/07/2017	3396.25	DATA COLLECTION	V001146637
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	07/07/2017	520.52	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	524.62	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	524.62	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	524.62	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	524.62	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	524.62	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	524.92	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	07/07/2017	539.94	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	07/07/2017	550.40	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	552.22	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	07/07/2017	555.55	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	566.04	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	566.37	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	07/07/2017	568.85	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	07/07/2017	576.73	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	584.82	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	07/07/2017	605.44	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	07/07/2017	609.94	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	612.60	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	635.06	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	07/07/2017	642.28	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	652.20	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	07/07/2017	660.67	AGENCY STAFF	V001146733
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	07/07/2017	663.04	AGENCY STAFF	V001146733

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1018.24	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1018.49	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1018.54	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1018.54	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1018.54	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1018.54	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1101.12	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1324.43	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1331.45	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1380.40	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1578.85	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1672.85	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/07/2017	1965.17	AGENCY STAFF	V001146736
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	INITIAL TEXTILE SERVICES	20/07/2017	704.60	HYGIENE EQUIPMENT	V001146737
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	06/07/2017	3582.90	FOSTER PARENTS BASIC ALLOWANCE	V001146739
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	06/07/2017	12642.90	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146741
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/07/2017	2970.00	FOSTER PARENTS BASIC ALLOWANCE	V001146743
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/07/2017	3432.60	FOSTER PARENTS BASIC ALLOWANCE	V001146744
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/07/2017	5612.23	FOSTER PARENTS BASIC ALLOWANCE	V001146746
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	07/07/2017	10907.15	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146750
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/07/2017	3302.85	FOSTER PARENTS BASIC ALLOWANCE	V001146752
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	07/07/2017	12835.72	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146755
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/07/2017	3503.35	FOSTER PARENTS BASIC ALLOWANCE	V001146758
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	07/07/2017	4607.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146760
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	06/07/2017	3600.00	FOSTER PARENTS BASIC ALLOWANCE	V001146762
ROCHDALE BOROUGH COUNCIL	07/07/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	07/07/2017	12214.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146766
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	06/07/2017	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146768
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	06/07/2017	9424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146772
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	06/07/2017	10590.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146776
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	06/07/2017	10714.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146777
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	06/07/2017	3097.20	FOSTER PARENTS BASIC ALLOWANCE	V001146778
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	06/07/2017	16928.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146780
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	06/07/2017	3376.20	FOSTER PARENTS BASIC ALLOWANCE	V001146782
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	06/07/2017	3818.70	FOSTER PARENTS BASIC ALLOWANCE	V001146784
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/07/2017	3786.43	FOSTER PARENTS BASIC ALLOWANCE	V001146788
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	21/07/2017	827.00	EQUIPMENT - GENERAL	V001146789
ROCHDALE BOROUGH COUNCIL	24/07/2017	CHILDREN'S SOCIAL CARE	BARNARDOS	24/07/2017	3428.57	FOSTER PARENTS BASIC ALLOWANCE	V001146790
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/07/2017	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V001146792
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/07/2017	3008.79	YOUNG PEOPLES RENTS	V001146794
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/07/2017	3770.57	FOSTER PARENTS BASIC ALLOWANCE	V001146795
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	RICS	14/07/2017	2488.00	SUBSCRIPTIONS	V001146798
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	14/07/2017	4051.07	FOSTER PARENTS BASIC ALLOWANCE	V001146800
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	14/07/2017	5854.60	HOME CARE - CHILDRENS SERVICES	V001146804
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	06/07/2017	18214.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146806
ROCHDALE BOROUGH COUNCIL	06/07/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	06/07/2017	8656.10	HOME CARE - CHILDRENS SERVICES	V001146809
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/07/2017	3338.77	FOSTER PARENTS BASIC ALLOWANCE	V001146810
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	06/07/2017	17571.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146813
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/07/2017	4149.90	FOSTER PARENTS BASIC ALLOWANCE	V001146815
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	06/07/2017	12750.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146818
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3297.74	FOSTER PARENTS BASIC ALLOWANCE	V001146822
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/07/2017	3456.60	FOSTER PARENTS BASIC ALLOWANCE	V001146823
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3094.13	FOSTER PARENTS BASIC ALLOWANCE	V001146826
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/07/2017	3660.30	FOSTER PARENTS BASIC ALLOWANCE	V001146827
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/07/2017	6642.90	FOSTER PARENTS BASIC ALLOWANCE	V001146831
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3000.00	FOSTER PARENTS BASIC ALLOWANCE	V001146833
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/07/2017	3660.30	FOSTER PARENTS BASIC ALLOWANCE	V001146835
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3053.49	FOSTER PARENTS BASIC ALLOWANCE	V001146838
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	06/07/2017	22585.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146841
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	06/07/2017	14571.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146843
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	06/07/2017	17296.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146844

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	11/07/2017	9709.28	HOMELESS & VULNERABLE	V001146845
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	11/07/2017	7411.50	YOUNG PEOPLES RENTS	V001146846
ROCHDALE BOROUGH COUNCIL	11/07/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	11/07/2017	7189.28	YOUNG PEOPLES RENTS	V001146847
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	06/07/2017	13928.70	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001146848
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/07/2017	2913.00	FOSTER PARENTS BASIC ALLOWANCE	V001146850
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3443.92	FOSTER PARENTS BASIC ALLOWANCE	V001146853
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/07/2017	3066.39	FOSTER PARENTS BASIC ALLOWANCE	V001146854
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3085.56	FOSTER PARENTS BASIC ALLOWANCE	V001146859
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/07/2017	2829.60	FOSTER PARENTS BASIC ALLOWANCE	V001146860
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3428.40	FOSTER PARENTS BASIC ALLOWANCE	V001146863
ROCHDALE BOROUGH COUNCIL	28/07/2017	PROPERTY AND HIGHWAYS	LITE LTD	28/07/2017	3197.14	STREET FURNITURE	V001146865
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3256.98	FOSTER PARENTS BASIC ALLOWANCE	V001146866
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	DUVAL FM LIMITED	14/07/2017	5137.44	SECURITY	V001146867
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	14/07/2017	600.00	ROAD SAFETY	V001146868
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	14/07/2017	600.00	ROAD SAFETY	V001146869
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	14/07/2017	675.00	ROAD SAFETY	V001146870
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	14/07/2017	740.00	ROAD SAFETY	V001146873
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	14/07/2017	665.00	ROAD SAFETY	V001146874
ROCHDALE BOROUGH COUNCIL	06/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	06/07/2017	3053.49	FOSTER PARENTS BASIC ALLOWANCE	V001146883
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	07/07/2017	1718.06	ROADWORKS	V001146902
ROCHDALE BOROUGH COUNCIL	07/07/2017	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	07/07/2017	1556.00	ROADWORKS	V001146903
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	06/07/2017	12030.57	HOME CARE - ADULT SERVICES	V001146908
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	06/07/2017	6032.40	HOME CARE - ADULT SERVICES	V001146909
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2017	6718.33	HOME CARE - ADULT SERVICES	V001146910
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	06/07/2017	4054.31	HOME CARE - ADULT SERVICES	V001146911
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	06/07/2017	8967.34	HOME CARE - ADULT SERVICES	V001146912
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	06/07/2017	3252.54	HOME CARE - ADULT SERVICES	V001146913
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2017	1121.04	HOME CARE - ADULT SERVICES	V001146914
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	06/07/2017	6267.18	HOME CARE - ADULT SERVICES	V001146915
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	06/07/2017	3440.66	HOME CARE - ADULT SERVICES	V001146916
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	06/07/2017	3440.42	HOME CARE - ADULT SERVICES	V001146917
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2017	5229.91	HOME CARE - ADULT SERVICES	V001146918
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	06/07/2017	3253.02	HOME CARE - ADULT SERVICES	V001146919
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2017	12562.37	HOME CARE - ADULT SERVICES	V001146920
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	06/07/2017	13810.01	HOME CARE - ADULT SERVICES	V001146922
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	06/07/2017	2722.66	HOME CARE - ADULT SERVICES	V001146923
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	06/07/2017	3224.54	HOME CARE - ADULT SERVICES	V001146924
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2017	998.98	HOME CARE - ADULT SERVICES	V001146925
ROCHDALE BOROUGH COUNCIL	06/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	06/07/2017	3371.25	HOME CARE - ADULT SERVICES	V001146926
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	604.56	DIRECT PAYMENTS	V001146942
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	07/07/2017	1543.82	DIRECT PAYMENTS	V001146949
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	788.04	DIRECT PAYMENTS	V001146950
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	865.40	HOME CARE - CHILDRENS SERVICES	V001146951
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	610.00	HOME CARE - CHILDRENS SERVICES	V001146956
ROCHDALE BOROUGH COUNCIL	07/07/2017	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	07/07/2017	8340.00	DIRECT PAYMENTS	V001146957
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	621.44	DIRECT PAYMENTS	V001146961
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	504.92	DIRECT PAYMENTS	V001146965
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	550.00	DIRECT PAYMENTS	V001146979
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	07/07/2017	1651.68	DIRECT PAYMENTS	V001146980
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	520.72	DIRECT PAYMENTS	V001146982
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	875.92	DIRECT PAYMENTS	V001146983
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	1347.28	HOME CARE - CHILDRENS SERVICES	V001146989
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	1854.40	HOME CARE - CHILDRENS SERVICES	V001146998
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	1182.40	HOME CARE - CHILDRENS SERVICES	V001146999
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	658.68	DIRECT PAYMENTS	V001147000
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	893.08	HOME CARE - CHILDRENS SERVICES	V001147004
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	07/07/2017	611.12	DIRECT PAYMENTS	V001147008
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	07/07/2017	1068.64	DIRECT PAYMENTS	V001147009
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	668.08	HOME CARE - CHILDRENS SERVICES	V001147013
ROCHDALE BOROUGH COUNCIL	07/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/07/2017	526.00	HOME CARE - CHILDRENS SERVICES	V001147014

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	07/07/2017	779.50	EQUIPMENT - GENERAL	V001147754
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	07/07/2017	921.62	MATERIAL - GENERAL	V001147755
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	POSITIVE STEPS	26/07/2017	37100.00	EXTERNALLY MANAGED FUNDS	V001147756
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	07/07/2017	733.12	TAXI HIRE	V001147760
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2056.50	TAXI HIRE	V001147764
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2214.00	TAXI HIRE	V001147764
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2315.80	TAXI HIRE	V001147765
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2391.91	TAXI HIRE	V001147765
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2407.30	TAXI HIRE	V001147765
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2532.20	TAXI HIRE	V001147765
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2564.00	TAXI HIRE	V001147765
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2574.20	TAXI HIRE	V001147765
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/07/2017	2619.20	TAXI HIRE	V001147765
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	07/07/2017	1221.92	TAXI HIRE	V001147766
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	07/07/2017	1975.00	TAXI HIRE	V001147767
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	07/07/2017	1986.00	TAXI HIRE	V001147768
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	07/07/2017	1805.00	TAXI HIRE	V001147769
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/07/2017	2588.75	TAXI HIRE	V001147770
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/07/2017	2894.65	TAXI HIRE	V001147770
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/07/2017	2995.00	TAXI HIRE	V001147770
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/07/2017	3175.00	TAXI HIRE	V001147770
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/07/2017	3505.00	TAXI HIRE	V001147770
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/07/2017	3565.00	TAXI HIRE	V001147770
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	07/07/2017	1627.16	TAXI HIRE	V001147771
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	07/07/2017	1183.70	TAXI HIRE	V001147773
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	07/07/2017	912.00	TAXI HIRE	V001147775
ROCHDALE BOROUGH COUNCIL	07/07/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	07/07/2017	560.04	HOME CARE - ADULT SERVICES	V001147786
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/07/2017	942.00	TAXI HIRE	V001147790
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/07/2017	532.00	TAXI HIRE	V001147791
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/07/2017	872.10	TAXI HIRE	V001147792
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/07/2017	1335.60	TAXI HIRE	V001147795
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	07/07/2017	608.85	TAXI HIRE	V001147796
ROCHDALE BOROUGH COUNCIL	07/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	07/07/2017	1306.50	TAXI HIRE	V001147798
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	14/07/2017	609.50	CLEANING AND DOMESTIC SUPPLIES	V001147801
ROCHDALE BOROUGH COUNCIL	10/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	10/07/2017	519.00	TAXI HIRE	V001147807
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SCAFFOLDING SERVICES	14/07/2017	582.90	MINOR BUILDING WORKS	V001147830
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/07/2017	4900.00	EQUIPMENT - GENERAL	V001147831
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	11/07/2017	2851.20	TAXI HIRE	V001147837
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	NORTHGATE PUBLIC SERVICES (UK) LTD	18/07/2017	1959.60	POSTAGE	V001147848
ROCHDALE BOROUGH COUNCIL	18/07/2017	PROPERTY AND HIGHWAYS	J GREENWOOD (BUILDERS) LIMITED	18/07/2017	907.88	MINOR BUILDING WORKS	V001147860
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	13/07/2017	1213.37	CATERING - GENERAL	V001147861
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	13/07/2017	538.66	CATERING - GENERAL	V001147876
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES (UK) LTD	18/07/2017	522.34	SOFTWARE	V001147877
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	19/07/2017	1063.16	PURCHASE OF ICT HARDWARE	V001147879
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	14/07/2017	26909.69	TRANSACTIONS-EXPENDITURE	V001147891
ROCHDALE BOROUGH COUNCIL	10/07/2017	EARLY HELP AND SCHOOLS	ROSS CARE	10/07/2017	3707.46	EQUIPMENT - GENERAL	V001147897
ROCHDALE BOROUGH COUNCIL	10/07/2017	EARLY HELP AND SCHOOLS	HILL DICKINSON LLP	10/07/2017	1025.00	EQUIPMENT - GENERAL	V001147898
ROCHDALE BOROUGH COUNCIL	10/07/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/07/2017	5831.00	SERVICE LEVEL AGREEMENTS	V001147901
ROCHDALE BOROUGH COUNCIL	10/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	10/07/2017	2905.63	FOSTER PARENTS BASIC ALLOWANCE	V001147905
ROCHDALE BOROUGH COUNCIL	10/07/2017	ECONOMY DIRECTORATE	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	10/07/2017	8750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001147908
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	MAYRISE LTD	14/07/2017	3040.00	ASSET MANAGEMENT PLANS & SURVEYS	V001147910
ROCHDALE BOROUGH COUNCIL	10/07/2017	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	10/07/2017	1457.95	ADAPTATIONS	V001147920
ROCHDALE BOROUGH COUNCIL	10/07/2017	RESOURCES	MS LOUISE QUIGLEY	10/07/2017	3000.00	PROFESSIONAL FEES	V001147928
ROCHDALE BOROUGH COUNCIL	10/07/2017	RESOURCES	MS LOUISE QUIGLEY	10/07/2017	4000.00	PROFESSIONAL FEES	V001147929
ROCHDALE BOROUGH COUNCIL	10/07/2017	RESOURCES	MS LOUISE QUIGLEY	10/07/2017	4000.00	PROFESSIONAL FEES	V001147930
ROCHDALE BOROUGH COUNCIL	10/07/2017	RESOURCES	CLEARWATER RISK MANAGEMENT LTD	10/07/2017	3150.00	TRAINING	V001147940
ROCHDALE BOROUGH COUNCIL	13/07/2017	RESOURCES	CHILDCARE VOUCHERS LIMITED	13/07/2017	2677.78	TRANSACTIONS-EXPENDITURE	V001148292
ROCHDALE BOROUGH COUNCIL	13/07/2017	RESOURCES	CHILDCARE VOUCHERS LIMITED	13/07/2017	53555.53	TRANSACTIONS-EXPENDITURE	V001148292
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	19/07/2017	1950.00	AGENCY STAFF	V001148293
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	19/07/2017	4044.00	PROPERTY - WORKS ELEMENT	V001148294

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ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	27/07/2017	1586.11	ELECTRICITY	V001148298
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	27/07/2017	-1539.44	ELECTRICITY	V001148300
ROCHDALE BOROUGH COUNCIL	10/07/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	10/07/2017	2500.00	MINOR BUILDING WORKS	V001148305
ROCHDALE BOROUGH COUNCIL	10/07/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	10/07/2017	2500.00	MINOR BUILDING WORKS	V001148305
ROCHDALE BOROUGH COUNCIL	10/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	10/07/2017	4997.00	MINOR BUILDING WORKS	V001148306
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/07/2017	1000.00	TRANSACTIONS-EXPENDITURE	V001148307
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/07/2017	1800.00	TRANSACTIONS-EXPENDITURE	V001148307
ROCHDALE BOROUGH COUNCIL	10/07/2017	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	10/07/2017	4472.07	MINOR BUILDING WORKS	V001148308
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/07/2017	3000.00	MINOR BUILDING WORKS	V001148309
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/07/2017	6980.00	MINOR BUILDING WORKS	V001148309
ROCHDALE BOROUGH COUNCIL	20/07/2017	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	20/07/2017	800.00	TRAINING-QUALIFICATION	V001148314
ROCHDALE BOROUGH COUNCIL	10/07/2017	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	10/07/2017	3714.28	CONTRACTED SERVICES	V001148315
ROCHDALE BOROUGH COUNCIL	10/07/2017	PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	10/07/2017	35969.99	CONTRACTED SERVICES	V001148317
ROCHDALE BOROUGH COUNCIL	10/07/2017	CHILDREN'S SOCIAL CARE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	10/07/2017	3233.00	SUBSIDISED ADOPTERS PMTS	V001148324
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	21/07/2017	770.00	OTHER EST - SEN PROVISION	V001148326
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	19/07/2017	1951.00	CONTRACTED SERVICES	V001148328
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	510.59	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	520.95	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	533.80	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	704.91	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	745.46	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	1006.92	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	1057.69	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	1747.99	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	2057.10	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	2498.24	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	2521.42	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	2769.09	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/07/2017	2900.32	GAS	V001148329
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	19/07/2017	738.00	PRINTING	V001148346
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	19/07/2017	513.30	VEHICLE MAINTENANCE	V001148347
ROCHDALE BOROUGH COUNCIL	14/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	14/07/2017	6116.48	SERVICE LEVEL AGREEMENTS	V001148350
ROCHDALE BOROUGH COUNCIL	14/07/2017	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	14/07/2017	662.20	CONTRACTED SERVICES	V001148377
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	20/07/2017	1500.00	EQUIPMENT - GENERAL	V001148385
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	21/07/2017	750.00	TRANSACTIONS-EXPENDITURE	V001148519
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	11/07/2017	627.80	TAXI HIRE	V001148526
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	11/07/2017	653.47	TAXI HIRE	V001148526
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	11/07/2017	680.00	TAXI HIRE	V001148526
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	11/07/2017	687.20	TAXI HIRE	V001148526
ROCHDALE BOROUGH COUNCIL	11/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	11/07/2017	2600.00	INDIVIDUAL SERVICE FUND	V001148527
ROCHDALE BOROUGH COUNCIL	20/07/2017	PROPERTY AND HIGHWAYS	ROTA ROD LIMITED	20/07/2017	1400.00	TRANSACTIONS-EXPENDITURE	V001148530
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	20/07/2017	2500.00	EQUIPMENT - GENERAL	V001148532
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	DISCLOSURE & BARRING SERVICE	14/07/2017	5120.00	TRANSACTIONS-EXPENDITURE	V001148533
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	21/07/2017	1175.00	AGENCY STAFF	V001148540
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	20/07/2017	1294.00	SOFTWARE	V001148545
ROCHDALE BOROUGH COUNCIL	20/07/2017	ECONOMY DIRECTORATE	F S MOULT & SON	20/07/2017	850.00	REPAIRS & ALTS OF BUILDINGS	V001148546
ROCHDALE BOROUGH COUNCIL	20/07/2017	ECONOMY DIRECTORATE	F S MOULT & SON	20/07/2017	2500.00	REPAIRS & ALTS OF BUILDINGS	V001148546
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	IAN FARMER ASSOCIATES	14/07/2017	8860.00	ENGINEERS FEES	V001148547
ROCHDALE BOROUGH COUNCIL	13/07/2017	PROPERTY AND HIGHWAYS	TASC LTD	13/07/2017	2835.00	TRAINING	V001148550
ROCHDALE BOROUGH COUNCIL	18/07/2017	PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	18/07/2017	8000.00	MINOR BUILDING WORKS	V001148551
ROCHDALE BOROUGH COUNCIL	18/07/2017	PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	18/07/2017	1500.00	MINOR BUILDING WORKS	V001148552
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JEREMY BENN ASSOCIATES LTD	11/07/2017	9630.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001148557
ROCHDALE BOROUGH COUNCIL	11/07/2017	RESOURCES	ROYAL MAIL GROUP PLC	11/07/2017	1253.72	PRINTING & STATIONERY	V001148560
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	19/07/2017	723.67	POSTAGE	V001148562
ROCHDALE BOROUGH COUNCIL	19/07/2017	CHILDREN'S SOCIAL CARE	STARFISH THERAPY	19/07/2017	776.40	SUBSIDISED ADOPTERS PMTS	V001148563
ROCHDALE BOROUGH COUNCIL	18/07/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	18/07/2017	2234.38	AGENCY STAFF	V001148564
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	21/07/2017	2500.00	SERVICE LEVEL AGREEMENTS	V001148565
ROCHDALE BOROUGH COUNCIL	18/07/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	18/07/2017	1425.00	BASIC SALARIES	V001148566
ROCHDALE BOROUGH COUNCIL	20/07/2017	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	20/07/2017	1140.00	ACTIVITIES	V001148568
ROCHDALE BOROUGH COUNCIL	20/07/2017	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	20/07/2017	1140.00	ACTIVITIES	V001148569

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2017	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	20/07/2017	3522.13	SUBSIDISED ADOPTERS PMTS	V001148570
ROCHDALE BOROUGH COUNCIL	20/07/2017	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	20/07/2017	915.00	SUBSIDISED ADOPTERS PMTS	V001148572
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	11/07/2017	2519.97	VEHICLE MAINTENANCE	V001148573
ROCHDALE BOROUGH COUNCIL	11/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	11/07/2017	1174.13	VEHICLE MAINTENANCE	V001148574
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	14/07/2017	23725.98	CHARGES-COMMITAL	V001148576
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/07/2017	565.99	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001148595
ROCHDALE BOROUGH COUNCIL	18/07/2017	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	18/07/2017	1547.93	TELEPHONE EXPENDITURE	V001148611
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	21/07/2017	703.00	SOFTWARE	V001148632
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	21/07/2017	3027.50	SOFTWARE	V001148632
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	21/07/2017	3515.00	SOFTWARE	V001148632
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	21/07/2017	4750.00	EQUIPMENT - GENERAL	V001148650
ROCHDALE BOROUGH COUNCIL	18/07/2017	EARLY HELP AND SCHOOLS	REAL TRUST	18/07/2017	940.68	TRAINING-QUALIFICATION	V001148651
ROCHDALE BOROUGH COUNCIL	12/07/2017	CHILDREN'S SOCIAL CARE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	12/07/2017	5540.00	FOSTER PARENTS BASIC ALLOWANCE	V001148658
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	14/07/2017	1484.12	EQUIPMENT - GENERAL	V001148659
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	14/07/2017	2250.18	EQUIPMENT - GENERAL	V001148659
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	14/07/2017	3230.00	EQUIPMENT - GENERAL	V001148669
ROCHDALE BOROUGH COUNCIL	14/07/2017	PUBLIC HEALTH	DISCLOSURE & BARRING SERVICE	14/07/2017	3256.00	CRB CHECKS - LICENSING	V001148670
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	20/07/2017	500.00	ENVIRONMENTAL WORKS LANDSCAPE	V001148671
ROCHDALE BOROUGH COUNCIL	12/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	12/07/2017	13921.56	EVENTS	V001148687
ROCHDALE BOROUGH COUNCIL	20/07/2017	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	20/07/2017	2250.00	AGENCY STAFF	V001148697
ROCHDALE BOROUGH COUNCIL	12/07/2017	RESOURCES	ROYAL MAIL GROUP PLC	12/07/2017	11682.31	PRINTING & STATIONERY	V001148698
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	24/07/2017	1877000.00	WASTE DISPOSAL LEVY	V001148709
ROCHDALE BOROUGH COUNCIL	28/07/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/07/2017	32707.58	CONTRACTED SERVICES	V001148710
ROCHDALE BOROUGH COUNCIL	24/07/2017	COLLECTION FUND	GMCA	24/07/2017	717163.00	TRANSACTIONS-EXPENDITURE	V001148711
ROCHDALE BOROUGH COUNCIL	24/07/2017	COLLECTION FUND	GMCA	24/07/2017	46650.00	TRANSACTIONS-EXPENDITURE	V001148712
ROCHDALE BOROUGH COUNCIL	24/07/2017	COLLECTION FUND	GMCA	24/07/2017	264904.00	TRANSACTIONS-EXPENDITURE	V001148712
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	12/07/2017	700.00	MINOR BUILDING WORKS	V001148762
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	12/07/2017	735.00	MINOR BUILDING WORKS	V001148762
ROCHDALE BOROUGH COUNCIL	17/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	17/07/2017	786.24	TRANSACTIONS-EXPENDITURE	V001148763
ROCHDALE BOROUGH COUNCIL	17/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	17/07/2017	3581.76	TRANSACTIONS-EXPENDITURE	V001148763
ROCHDALE BOROUGH COUNCIL	12/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	12/07/2017	8943.33	CONTRACTS	V001148765
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	21/07/2017	548.40	HOME CARE - CHILDRENS SERVICES	V001148766
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	AMBEROL LIMITED	19/07/2017	3390.00	TREES, SHRUBS, PLANTS	V001148772
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	12/07/2017	880.00	EQUIPMENT - GENERAL	V001148773
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	12/07/2017	545.00	EQUIPMENT - GENERAL	V001148774
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	12/07/2017	9900.00	EQUIPMENT - GENERAL	V001148775
ROCHDALE BOROUGH COUNCIL	12/07/2017	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	12/07/2017	1124.10	EQUIPMENT - GENERAL	V001148777
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	18/07/2017	550.00	ALLOWANCES	V001148779
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	14/07/2017	5890.70	TYRES	V001148780
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	21/07/2017	750.00	ACTIVITIES	V001148781
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE (CHARITY)	13/07/2017	570.74	ACTIVITIES	V001148782
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TECHNOLOGY ACADEMY	13/07/2017	800.00	ACTIVITIES	V001148783
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	13/07/2017	10330.42	HOME CARE - ADULT SERVICES	V001148785
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	27/07/2017	1535.32	ELECTRICITY	V001148791
ROCHDALE BOROUGH COUNCIL	13/07/2017	RESOURCES	TUSKERDIRECT LIMITED	13/07/2017	11748.00	TRANSACTIONS-EXPENDITURE	V001148795
ROCHDALE BOROUGH COUNCIL	13/07/2017	RESOURCES	TUSKERDIRECT LIMITED	13/07/2017	2432.44	TRANSACTIONS-INCOME	V001148795
ROCHDALE BOROUGH COUNCIL	13/07/2017	RESOURCES	TUSKERDIRECT LIMITED	13/07/2017	-1545.97	TRANSACTIONS-EXPENDITURE	V001148796
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	13/07/2017	9883.94	HOME CARE - ADULT SERVICES	V001148799
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	J FRENCH CONSULTANTS AND IDB LTD	21/07/2017	750.00	ENV HEALTH-SAMPLES	V001148806
ROCHDALE BOROUGH COUNCIL	12/07/2017	RESOURCES	REDACTED - PERSONAL DATA	12/07/2017	1486.41	RENT ALLOWS-PRIVATE TENANTS ST	V001148815
ROCHDALE BOROUGH COUNCIL	12/07/2017	RESOURCES	REDACTED - PERSONAL DATA	12/07/2017	559.26	RENT ALLOWS-PRIVATE TENANTS ST	V001148824
ROCHDALE BOROUGH COUNCIL	12/07/2017	RESOURCES	REDACTED - PERSONAL DATA	12/07/2017	888.47	RENT ALLOWS-PRIVATE TENANTS ST	V001148838
ROCHDALE BOROUGH COUNCIL	12/07/2017	RESOURCES	REDACTED - PERSONAL DATA	12/07/2017	731.25	RENT ALLOWS-PRIVATE TENANTS ST	V001148845
ROCHDALE BOROUGH COUNCIL	21/07/2017	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	21/07/2017	1750.00	MINOR BUILDING WORKS	V001148856
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	21/07/2017	902.50	EQUIPMENT - GENERAL	V001148860
ROCHDALE BOROUGH COUNCIL	13/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CWTC	13/07/2017	1250.00	EQUIPMENT - GENERAL	V001148863
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	518.90	SUBSIDISED ADOPTERS PMTS	V001148864
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE (TRADING)	28/07/2017	500.00	EQUIPMENT - GENERAL	V001148868
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	SAFEGARD SECURITY SOLUTIONS	13/07/2017	1653.92	TRANSACTIONS-EXPENDITURE	V001148872
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	18/07/2017	1956.57	IT MAINTENANCE	V001148874

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	14/07/2017	566099.59	TRANSACTIONS-EXPENDITURE	V001148882
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DELMATIC LIGHTING MANAGEMENT	31/07/2017	1336.20	PROPERTY - WORKS ELEMENT	V001148884
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	24/07/2017	714.00	REPAIRS & ALTS OF BUILDINGS	V001148887
ROCHDALE BOROUGH COUNCIL	20/07/2017	ECONOMY DIRECTORATE	LCM GROUP	20/07/2017	194227.23	NEW CONSTRUCTION	V001148888
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	21/07/2017	3377.10	TELEPHONE EXPENDITURE	V001148897
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	19/07/2017	628.95	IT EQUIPMENT	V001148900
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	13/07/2017	11665.59	HOME CARE - ADULT SERVICES	V001148901
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	13/07/2017	5643.72	HOME CARE - ADULT SERVICES	V001148902
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	13/07/2017	6332.04	HOME CARE - ADULT SERVICES	V001148903
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	13/07/2017	4239.79	HOME CARE - ADULT SERVICES	V001148904
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	13/07/2017	3218.32	HOME CARE - ADULT SERVICES	V001148905
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	13/07/2017	9059.48	HOME CARE - ADULT SERVICES	V001148906
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	13/07/2017	3526.34	HOME CARE - ADULT SERVICES	V001148907
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	13/07/2017	1053.07	HOME CARE - ADULT SERVICES	V001148908
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	13/07/2017	6381.58	HOME CARE - ADULT SERVICES	V001148909
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	13/07/2017	3426.54	HOME CARE - ADULT SERVICES	V001148910
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	13/07/2017	3101.04	HOME CARE - ADULT SERVICES	V001148911
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	13/07/2017	5432.87	HOME CARE - ADULT SERVICES	V001148912
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	13/07/2017	3242.25	HOME CARE - ADULT SERVICES	V001148913
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	13/07/2017	12263.44	HOME CARE - ADULT SERVICES	V001148914
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	13/07/2017	13445.27	HOME CARE - ADULT SERVICES	V001148916
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	26/07/2017	543.68	WATER CHARGES	V001148918
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	26/07/2017	615.80	WATER CHARGES	V001148918
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	26/07/2017	651.98	WATER CHARGES	V001148918
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	26/07/2017	715.58	WATER CHARGES	V001148918
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	26/07/2017	717.93	WATER CHARGES	V001148918
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	26/07/2017	868.42	WATER CHARGES	V001148918
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	26/07/2017	1064.26	WATER CHARGES	V001148918
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	507.00	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	520.15	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	520.52	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	524.92	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	568.85	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	576.97	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	585.18	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	607.45	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	635.43	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	637.19	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	637.80	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	663.04	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	671.95	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	726.09	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	749.55	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	755.84	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	797.04	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	800.84	AGENCY STAFF	V001148919

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	812.08	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	817.06	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	21/07/2017	825.84	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	841.53	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	845.55	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	853.37	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1013.62	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1018.54	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1018.54	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1018.54	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1018.54	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1018.54	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1032.30	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	RESOURCES	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1380.40	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1387.80	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1579.15	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	21/07/2017	1848.46	AGENCY STAFF	V001148919
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	21/07/2017	515.93	LEGAL SERVICES INTERNAL	V001148919
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	25/07/2017	1950.00	AGENCY STAFF	V001148927
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	25/07/2017	1875.00	AGENCY STAFF	V001148928
ROCHDALE BOROUGH COUNCIL	13/07/2017	PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	13/07/2017	12381.27	SERVICE LEVEL AGREEMENTS	V001148936
ROCHDALE BOROUGH COUNCIL	13/07/2017	BETTER CARE FUND POOLED BUDGET	N COMPASS	13/07/2017	37443.72	CONTRACTS	V001148937
ROCHDALE BOROUGH COUNCIL	13/07/2017	BETTER CARE FUND POOLED BUDGET	N COMPASS	13/07/2017	37443.72	CONTRACTS	V001148938
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	VENN GROUP LIMITED	14/07/2017	621.30	AGENCY STAFF	V001148941
ROCHDALE BOROUGH COUNCIL	18/07/2017	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/07/2017	4900.00	CONDITION SURVEYS	V001148942
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	HILL DICKINSON LLP	14/07/2017	1133.00	PROFESSIONAL FEES	V001148946
ROCHDALE BOROUGH COUNCIL	17/07/2017	RESOURCES	WILLIAM HANBURY	17/07/2017	1000.00	LEGAL SERVICES - SUPPORT SERVICE	V001148947
ROCHDALE BOROUGH COUNCIL	14/07/2017	PUBLIC HEALTH	STM ENVIRONMENTAL LTD	14/07/2017	505.92	IT MAINTENANCE	V001148950
ROCHDALE BOROUGH COUNCIL	14/07/2017	PUBLIC HEALTH	STM ENVIRONMENTAL LTD	14/07/2017	505.92	IT MAINTENANCE	V001148951
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	14/07/2017	836.95	TYRES	V001148956
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	14/07/2017	6022.25	TYRES	V001148956
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUIN UK LIMITED	14/07/2017	1697.00	ENVIRONMENTAL WORKS LANDSCAPE	V001148957
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	CRITIQUOM LIMITED	14/07/2017	1004.39	PRINTING	V001148965
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	ENTERPRISE FLEX-E-RENT	14/07/2017	657.93	EXTERNAL HIRE	V001148968
ROCHDALE BOROUGH COUNCIL	31/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL VOLUNTARY SERVICE	31/07/2017	6500.00	SERVICE LEVEL AGREEMENTS	V001148974
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	14/07/2017	982.00	EQUIPMENT - GENERAL	V001148975
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	OPS ENVIRONMENTAL SERVICES	21/07/2017	1350.00	TRANSACTIONS-EXPENDITURE	V001148982
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	14/07/2017	7719.75	MARKETING EXPENDITURE	V001148983
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	11 KBW LIMITED	14/07/2017	3245.00	PROFESSIONAL FEES	V001148988
ROCHDALE BOROUGH COUNCIL	14/07/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	14/07/2017	2884.45	HOME CARE - ADULT SERVICES	V001148989
ROCHDALE BOROUGH COUNCIL	17/07/2017	CHILDREN'S SOCIAL CARE	LONDON BOROUGH OF NEWHAM	17/07/2017	66000.00	ADOPTION PAYMENTS	V001148990
ROCHDALE BOROUGH COUNCIL	14/07/2017	RESOURCES	CRITIQUOM LIMITED	14/07/2017	1550.55	PRINTING & STATIONERY	V001148991
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	25/07/2017	2864.28	TELEPHONE EXPENDITURE	V001148994
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	14/07/2017	636.41	SECURITY	V001148996
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HARFIELD COMPONENTS LTD	28/07/2017	755.92	EQUIPMENT - GENERAL	V001149001
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	14/07/2017	1184.50	TRANSACTIONS-EXPENDITURE	V001149003
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	CRITIQUOM LIMITED	14/07/2017	1422.39	PRINTING	V001149005
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	CRITIQUOM LIMITED	14/07/2017	992.78	PRINTING	V001149009
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	14/07/2017	2633.50	TRANSACTIONS-EXPENDITURE	V001149012
ROCHDALE BOROUGH COUNCIL	14/07/2017	PROPERTY AND HIGHWAYS	MIDDLETON TECHNOLOGY ACADEMY	14/07/2017	12912.71	ELECTRICITY	V001149353
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	14/07/2017	526.38	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	BRITISH GAS	14/07/2017	577.61	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	14/07/2017	678.47	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	BRITISH GAS	14/07/2017	715.21	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	BRITISH GAS	14/07/2017	748.31	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	BRITISH GAS	14/07/2017	781.29	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	ECONOMY DIRECTORATE	BRITISH GAS	14/07/2017	1033.74	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	14/07/2017	1483.54	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	14/07/2017	1972.08	ELECTRICITY	V001149361
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	14/07/2017	4995.24	ELECTRICITY	V001149361

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRIDGE JFC LTD	14/07/2017	500.00	ACTIVITIES	V001149363
ROCHDALE BOROUGH COUNCIL	14/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	14/07/2017	3876.08	SUPPORTED LIVING	V001149373
ROCHDALE BOROUGH COUNCIL	14/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	14/07/2017	5853.96	SUPPORTED LIVING	V001149374
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	ODYSSEY OUTDOORS	14/07/2017	500.00	TRAINING	V001149375
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PIPER MUSIC MANAGEMENT LTD	14/07/2017	18500.00	ACTIVITIES	V001149377
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	21/07/2017	550.00	EQUIPMENT - GENERAL	V001149396
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	21/07/2017	850.00	EQUIPMENT - GENERAL	V001149397
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	21/07/2017	550.00	EQUIPMENT - GENERAL	V001149398
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	25/07/2017	947.15	EQUIPMENT - GENERAL	V001149399
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	21/07/2017	850.00	EQUIPMENT - GENERAL	V001149400
ROCHDALE BOROUGH COUNCIL	18/07/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	18/07/2017	1208.70	AGENCY STAFF	V001149402
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	14/07/2017	2415.00	TRANSACTIONS-EXPENDITURE	V001149405
ROCHDALE BOROUGH COUNCIL	27/07/2017	ECONOMY DIRECTORATE	TLC GARDEN SERVICES	27/07/2017	750.00	GARAGES	V001149406
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	TG EVENTS LTD	26/07/2017	1925.00	PRINTING & STATIONERY	V001149413
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	25/07/2017	945.00	REFUSE DISPOSAL	V001149415
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	14/07/2017	669.00	FURNITURE - GENERAL	V001149416
ROCHDALE BOROUGH COUNCIL	31/07/2017	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	31/07/2017	469637.00	CONTRACTS	V001149418
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	25/07/2017	567.00	CONTRACTED SERVICES	V001149419
ROCHDALE BOROUGH COUNCIL	14/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE GUINNESS PARTNERSHIP	14/07/2017	80000.00	ASSETS	V001149421
ROCHDALE BOROUGH COUNCIL	17/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/07/2017	5498.07	SUPPORTED LIVING	V001149429
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	26/07/2017	22463.20	EQUIPMENT - GENERAL	V001149430
ROCHDALE BOROUGH COUNCIL	17/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/07/2017	9306.97	SUPPORTED LIVING	V001149453
ROCHDALE BOROUGH COUNCIL	17/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/07/2017	9006.75	SUPPORTED LIVING	V001149454
ROCHDALE BOROUGH COUNCIL	17/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/07/2017	9306.97	SUPPORTED LIVING	V001149456
ROCHDALE BOROUGH COUNCIL	17/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/07/2017	5265.50	SUPPORTED LIVING	V001149457
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	27/07/2017	893.20	VEHICLE MAINTENANCE	V001149460
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/07/2017	3175.80	FOSTER PARENTS BASIC ALLOWANCE	V001149490
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/07/2017	3114.30	FOSTER PARENTS BASIC ALLOWANCE	V001149491
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/07/2017	3460.50	FOSTER PARENTS BASIC ALLOWANCE	V001149492
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/07/2017	3505.20	FOSTER PARENTS BASIC ALLOWANCE	V001149493
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	2811.90	FOSTER PARENTS BASIC ALLOWANCE	V001149494
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3081.30	FOSTER PARENTS BASIC ALLOWANCE	V001149495
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	18/07/2017	3110.70	FOSTER PARENTS BASIC ALLOWANCE	V001149496
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3261.30	FOSTER PARENTS BASIC ALLOWANCE	V001149497
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3124.20	FOSTER PARENTS BASIC ALLOWANCE	V001149498
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	2811.90	FOSTER PARENTS BASIC ALLOWANCE	V001149500
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3081.30	FOSTER PARENTS BASIC ALLOWANCE	V001149502
ROCHDALE BOROUGH COUNCIL	17/07/2017	ECONOMY DIRECTORATE	AMION CONSULTING LTD	17/07/2017	1500.00	CONSULTANTS FEES	V001149503
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	4714.20	FOSTER PARENTS BASIC ALLOWANCE	V001149505
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	18/07/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001149506
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3124.20	FOSTER PARENTS BASIC ALLOWANCE	V001149507
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3137.10	FOSTER PARENTS BASIC ALLOWANCE	V001149508
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	18/07/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001149509
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	3042.90	FOSTER PARENTS BASIC ALLOWANCE	V001149510
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	2978.70	FOSTER PARENTS BASIC ALLOWANCE	V001149511
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	3251.85	FOSTER PARENTS BASIC ALLOWANCE	V001149512
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	2147.10	FOSTER PARENTS BASIC ALLOWANCE	V001149513
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	2147.10	FOSTER PARENTS BASIC ALLOWANCE	V001149514
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	3024.22	FOSTER PARENTS BASIC ALLOWANCE	V001149515
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	2861.63	FOSTER PARENTS BASIC ALLOWANCE	V001149516
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/07/2017	3251.85	FOSTER PARENTS BASIC ALLOWANCE	V001149517
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	928.00	HOMELESS & VULNERABLE	V001149518
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	928.00	YOUNG PEOPLES RENTS	V001149519
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	928.00	HOMELESS & VULNERABLE	V001149520
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	760.00	HOMELESS & VULNERABLE	V001149523
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	928.00	YOUNG PEOPLES RENTS	V001149524
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	760.00	HOMELESS & VULNERABLE	V001149526
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	928.00	YOUNG PEOPLES RENTS	V001149527
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/07/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001149529
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/07/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001149530

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/07/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001149531
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/07/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001149532
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	18/07/2017	12160.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001149534
ROCHDALE BOROUGH COUNCIL	25/07/2017	ECONOMY DIRECTORATE	ENTWISTLE GROUP	25/07/2017	550.20	PRINTING & STATIONERY	V001149535
ROCHDALE BOROUGH COUNCIL	17/07/2017	EARLY HELP AND SCHOOLS	ERNST & YOUNG LLP	17/07/2017	3809.26	CONSULTANTS FEES	V001149541
ROCHDALE BOROUGH COUNCIL	17/07/2017	EARLY HELP AND SCHOOLS	ERNST & YOUNG LLP	17/07/2017	3358.46	CONSULTANTS FEES	V001149542
ROCHDALE BOROUGH COUNCIL	17/07/2017	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD	17/07/2017	5000.00	TRANSACTIONS-EXPENDITURE	V001149545
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	18/07/2017	672.86	FOSTER PARENTS BASIC ALLOWANCE	V001149554
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	18/07/2017	2691.43	FOSTER PARENTS BASIC ALLOWANCE	V001149554
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	27/07/2017	500.00	MINOR BUILDING WORKS	V001149555
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	27/07/2017	677.00	MINOR BUILDING WORKS	V001149555
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3053.70	FOSTER PARENTS BASIC ALLOWANCE	V001149560
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2017	3124.20	FOSTER PARENTS BASIC ALLOWANCE	V001149561
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	18/07/2017	964.26	FOSTER PARENTS BASIC ALLOWANCE	V001149562
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	18/07/2017	3428.40	FOSTER PARENTS BASIC ALLOWANCE	V001149563
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	18/07/2017	3276.00	FOSTER PARENTS BASIC ALLOWANCE	V001149564
ROCHDALE BOROUGH COUNCIL	21/07/2017	ECONOMY DIRECTORATE	BRITISH GAS	21/07/2017	671.03	GAS	V001149566
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	928.00	YOUNG PEOPLES RENTS	V001149567
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	18/07/2017	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001149570
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	9055.55	PRINTING & STATIONERY	V001149571
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	13025.17	PRINTING & STATIONERY	V001149572
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	596.28	PRINTING & STATIONERY	V001149574
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	1559.28	PRINTING & STATIONERY	V001149575
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	1086.32	PRINTING & STATIONERY	V001149576
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	860.09	PRINTING & STATIONERY	V001149577
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	2240.66	PRINTING & STATIONERY	V001149578
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	18/07/2017	1977.60	YOUNG PEOPLES RENTS	V001149579
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	18/07/2017	1311.88	YOUNG PEOPLES RENTS	V001149581
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	18/07/2017	14900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001149582
ROCHDALE BOROUGH COUNCIL	19/07/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	19/07/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001149583
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149585
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149585
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	699.76	FOSTER PARENTS BASIC ALLOWANCE	V001149587
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	-520.00	FOSTER PARENTS BASIC ALLOWANCE	V001149597
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149597
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149597
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149600
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149600
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149600
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149600
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	543.70	FOSTER PARENTS BASIC ALLOWANCE	V001149615
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	587.66	FOSTER PARENTS BASIC ALLOWANCE	V001149615
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149619
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149619
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149619
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149619
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149619
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	558.66	SUBSIDISED ADOPTERS PMTS	V001149622
ROCHDALE BOROUGH COUNCIL	14/07/2017	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	14/07/2017	827.64	CONTRACTS	V001149623
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149630
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149630
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149630
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	627.96	FOSTER PARENTS BASIC ALLOWANCE	V001149631
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149635
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149635
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149635
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149643
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149643
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149643
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001149643
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	610.08	FOSTER PARENTS BASIC ALLOWANCE	V001149645
ROCHDALE BOROUGH COUNCIL	14/07/2017	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	14/07/2017	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001149654
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	644.00	HOLIDAY ALLOWANCE	V001149658
ROCHDALE BOROUGH COUNCIL	14/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/07/2017	1196.74	FOSTER PARENTS BASIC ALLOWANCE	V001149680

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/07/2017	680.00	TAXI HIRE	V001149898
ROCHDALE BOROUGH COUNCIL	18/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/07/2017	687.20	TAXI HIRE	V001149898
ROCHDALE BOROUGH COUNCIL	31/07/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION (ROCHDALE) LIMITED	31/07/2017	675679.57	PFI SCHEMES RPIX	V001149900
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	DAC BEACHCROFT CLAIMS LTD	18/07/2017	957.00	TRANSACTIONS-EXPENDITURE	V001149902
ROCHDALE BOROUGH COUNCIL	31/07/2017	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	31/07/2017	331424.01	PFI SCHEMES RPIX	V001149909
ROCHDALE BOROUGH COUNCIL	31/07/2017	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	31/07/2017	405867.22	PFI SCHEMES RPIX	V001149910
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	CRITIQUOM LIMITED	18/07/2017	2979.61	PRINTING & STATIONERY	V001149911
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	18/07/2017	11872.07	TRANSACTIONS-EXPENDITURE	V001149912
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	20/07/2017	2450.00	FEES / COMMISSION	V001149916
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	20/07/2017	1400.00	FEES / COMMISSION	V001149917
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	20/07/2017	2100.00	FEES / COMMISSION	V001149919
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	27/07/2017	1750.00	EXPENSES - GENERAL	V001149921
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	27/07/2017	2100.00	EXPENSES - GENERAL	V001149922
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	27/07/2017	1050.00	EXPENSES - GENERAL	V001149924
ROCHDALE BOROUGH COUNCIL	18/07/2017	RESOURCES	ROYAL MAIL GROUP PLC	18/07/2017	4481.02	PRINTING & STATIONERY	V001149928
ROCHDALE BOROUGH COUNCIL	18/07/2017	CHILDREN'S SOCIAL CARE	FOSTER TALK	18/07/2017	509.50	CONSULTANT FEES	V001149929
ROCHDALE BOROUGH COUNCIL	14/07/2017	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	14/07/2017	4957.33	DIRECT PAYMENTS	V001149930
ROCHDALE BOROUGH COUNCIL	27/07/2017	PROPERTY AND HIGHWAYS	ATKINS LIMITED	27/07/2017	5768.00	ROADWORKS	V001149940
ROCHDALE BOROUGH COUNCIL	26/07/2017	PROPERTY AND HIGHWAYS	GRAITEC LIMITED	26/07/2017	840.00	SOFTWARE	V001149948
ROCHDALE BOROUGH COUNCIL	26/07/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	26/07/2017	1593.75	AGENCY STAFF	V001149957
ROCHDALE BOROUGH COUNCIL	27/07/2017	PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	27/07/2017	760.00	TRANSACTIONS-EXPENDITURE	V001149967
ROCHDALE BOROUGH COUNCIL	27/07/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	27/07/2017	1425.00	BASIC SALARIES	V001149976
ROCHDALE BOROUGH COUNCIL	18/07/2017	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	18/07/2017	2610.50	TRANSACTIONS-EXPENDITURE	V001149978
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	26/07/2017	5541.17	AGENCY STAFF	V001149981
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	26/07/2017	48484.80	AGENCY STAFF	V001149981
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	26/07/2017	23116.80	AGENCY STAFF	V001149982
ROCHDALE BOROUGH COUNCIL	18/07/2017	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/07/2017	2930.74	COSTS MET BY SCHOOL	V001149989
ROCHDALE BOROUGH COUNCIL	27/07/2017	RESOURCES	PELICAN ROUGE COFFEE SOLUTIONS LTD	27/07/2017	1299.00	EQUIPMENT - GENERAL	V001150048
ROCHDALE BOROUGH COUNCIL	19/07/2017	RESOURCES	ALAN WALFORD	19/07/2017	600.00	TRAINING	V001150049
ROCHDALE BOROUGH COUNCIL	19/07/2017	ECONOMY DIRECTORATE	EMMAUS SALFORD	19/07/2017	560.00	PUBLIC TRANSPORT	V001150056
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	24/07/2017	541.44	POSTAGE	V001150061
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	19/07/2017	2640.00	TRANSACTIONS-EXPENDITURE	V001150073
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	19/07/2017	3520.00	TRANSACTIONS-EXPENDITURE	V001150074
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	19/07/2017	3520.00	TRANSACTIONS-EXPENDITURE	V001150075
ROCHDALE BOROUGH COUNCIL	27/07/2017	PROPERTY AND HIGHWAYS	VODAFONE LTD	27/07/2017	3483.88	ROADWORKS	V001150091
ROCHDALE BOROUGH COUNCIL	28/07/2017	ECONOMY DIRECTORATE	ARCHITECTURAL HISTORY PRACTICE	28/07/2017	2850.00	MINOR BUILDING WORKS	V001150095
ROCHDALE BOROUGH COUNCIL	19/07/2017	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	19/07/2017	657.36	EXPENSES - GENERAL	V001150100
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	19/07/2017	1361.38	TRANSACTIONS-EXPENDITURE	V001150104
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	19/07/2017	1052.19	TRANSACTIONS-EXPENDITURE	V001150105
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MYERSCOUGH COLLEGE	19/07/2017	920.00	EQUIPMENT - GENERAL	V001150108
ROCHDALE BOROUGH COUNCIL	31/07/2017	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	31/07/2017	2480.65	TRANSACTIONS-EXPENDITURE	V001150117
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	19/07/2017	14256.67	GRANTS TO THE NON VOLUNTARY SECTOR	V001150123
ROCHDALE BOROUGH COUNCIL	19/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	19/07/2017	14256.67	GRANTS TO THE NON VOLUNTARY SECTOR	V001150124
ROCHDALE BOROUGH COUNCIL	19/07/2017	PROPERTY AND HIGHWAYS	ST ANNES ACADEMY	19/07/2017	6720.17	ELECTRICITY	V001150147
ROCHDALE BOROUGH COUNCIL	19/07/2017	EARLY HELP AND SCHOOLS	LANDSKER CHILD CARE	19/07/2017	600.00	INDEPENDENT UNITS	V001150148
ROCHDALE BOROUGH COUNCIL	19/07/2017	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	19/07/2017	934.20	DAY CARE	V001150149
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	26/07/2017	1175.00	AGENCY STAFF	V001150152
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	BEXAN LTD	21/07/2017	515.74	PROPERTY - WORKS ELEMENT	V001150153
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	BEXAN LTD	21/07/2017	3202.56	PROPERTY - WORKS ELEMENT	V001150153
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	28/07/2017	528.00	HOME CARE - CHILDRENS SERVICES	V001150159
ROCHDALE BOROUGH COUNCIL	19/07/2017	RESOURCES	REDACTED - PERSONAL DATA	19/07/2017	664.08	RENT ALLOWS-PRIVATE TENANTS ST	V001150172
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	28/07/2017	528.00	HOME CARE - CHILDRENS SERVICES	V001150176
ROCHDALE BOROUGH COUNCIL	19/07/2017	RESOURCES	HALLMARK DEVELOPMENTS (NORTH WES	19/07/2017	901.48	RENT ALLOWS-PRIVATE TENANTS ST	V001150189
ROCHDALE BOROUGH COUNCIL	19/07/2017	RESOURCES	REDACTED - PERSONAL DATA	19/07/2017	982.83	RENT ALLOWS-PRIVATE TENANTS ST	V001150196
ROCHDALE BOROUGH COUNCIL	19/07/2017	RESOURCES	REDACTED - PERSONAL DATA	19/07/2017	978.10	RENT ALLOWS-PRIVATE TENANTS ST	V001150197
ROCHDALE BOROUGH COUNCIL	19/07/2017	RESOURCES	REDACTED - PERSONAL DATA	19/07/2017	817.14	RENT ALLOWS-PRIVATE TENANTS ST	V001150200
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	28/07/2017	792.00	HOME CARE - CHILDRENS SERVICES	V001150206
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	28/07/2017	1485.00	HOME CARE - CHILDRENS SERVICES	V001150208
ROCHDALE BOROUGH COUNCIL	19/07/2017	RESOURCES	CO-OP PAYPOINT	19/07/2017	5846.19	FEES / COMMISSION	V001150210
ROCHDALE BOROUGH COUNCIL	19/07/2017	ECONOMY DIRECTORATE	ROCHDALE OLDHAM AND DISTRICT SAMARITANS	19/07/2017	1466.40	ACTIVITIES	V001150213

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	19/07/2017	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	19/07/2017	934.20	DAY CARE	V001150214
ROCHDALE BOROUGH COUNCIL	20/07/2017	RESOURCES	HILL DICKINSON LLP	20/07/2017	570.00	PROFESSIONAL FEES	V001150215
ROCHDALE BOROUGH COUNCIL	20/07/2017	RESOURCES	HILL DICKINSON LLP	20/07/2017	3097.00	PROFESSIONAL FEES	V001150217
ROCHDALE BOROUGH COUNCIL	20/07/2017	RESOURCES	VENN GROUP LIMITED	20/07/2017	621.30	AGENCY STAFF	V001150220
ROCHDALE BOROUGH COUNCIL	20/07/2017	RESOURCES	VENN GROUP LIMITED	20/07/2017	621.30	AGENCY STAFF	V001150223
ROCHDALE BOROUGH COUNCIL	20/07/2017	RESOURCES	VENN GROUP LIMITED	20/07/2017	621.30	AGENCY STAFF	V001150224
ROCHDALE BOROUGH COUNCIL	20/07/2017	RESOURCES	VENN GROUP LIMITED	20/07/2017	621.30	AGENCY STAFF	V001150225
ROCHDALE BOROUGH COUNCIL	27/07/2017	RESOURCES	VENN GROUP LIMITED	27/07/2017	621.30	AGENCY STAFF	V001150226
ROCHDALE BOROUGH COUNCIL	20/07/2017	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	20/07/2017	615.00	EQUIPMENT - GENERAL	V001150227
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150231
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	21/07/2017	5024.50	PH LCS PAYMENTS	V001150233
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR G BHIMA	21/07/2017	1000.00	PH LCS PAYMENTS	V001150234
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR G BHIMA	21/07/2017	1157.00	PH LCS PAYMENTS	V001150235
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150236
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	21/07/2017	1270.92	PH LCS PAYMENTS	V001150237
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	21/07/2017	6313.00	PH LCS PAYMENTS	V001150238
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150239
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	21/07/2017	7708.00	PH LCS PAYMENTS	V001150240
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	YORKSHIRE STREET SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150241
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	YORKSHIRE STREET SURGERY	21/07/2017	3539.00	PH LCS PAYMENTS	V001150242
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	ASHWORTH STREET SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150243
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	ASHWORTH STREET SURGERY	21/07/2017	782.02	PH LCS PAYMENTS	V001150244
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	ASHWORTH STREET SURGERY	21/07/2017	9054.00	PH LCS PAYMENTS	V001150245
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	WELLFIELD HEALTH CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150246
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	WELLFIELD HEALTH CENTRE	21/07/2017	7261.00	PH LCS PAYMENTS	V001150247
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	MARK STREET SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150248
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	MARK STREET SURGERY	21/07/2017	4980.00	PH LCS PAYMENTS	V001150249
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150250
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	21/07/2017	1069.01	PH LCS PAYMENTS	V001150251
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	21/07/2017	2162.00	PH LCS PAYMENTS	V001150252
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR THOMASON & MARTIN PMS	21/07/2017	1000.00	PH LCS PAYMENTS	V001150253
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR THOMASON & MARTIN PMS	21/07/2017	2079.00	PH LCS PAYMENTS	V001150255
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	LONGFORD STREET GROUP PRACTICE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150256
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	LONGFORD STREET GROUP PRACTICE	21/07/2017	5077.00	PH LCS PAYMENTS	V001150257
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	THE WOODSIDE MEDICAL CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150258
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	THE WOODSIDE MEDICAL CENTRE	21/07/2017	5891.00	PH LCS PAYMENTS	V001150260
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	HEALEY SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150261
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	HEALEY SURGERY	21/07/2017	553.74	PH LCS PAYMENTS	V001150262
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	HEALEY SURGERY	21/07/2017	7626.00	PH LCS PAYMENTS	V001150263
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR BABAR & PARTNERS	21/07/2017	1000.00	PH LCS PAYMENTS	V001150264
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR BABAR & PARTNERS	21/07/2017	3833.00	PH LCS PAYMENTS	V001150265
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	ROCHDALE ROAD MEDICAL CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150266
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	ROCHDALE ROAD MEDICAL CENTRE	21/07/2017	3229.00	PH LCS PAYMENTS	V001150267
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	INSPIRE MEDICAL CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150268
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	INSPIRE MEDICAL CENTRE	21/07/2017	887.00	PH LCS PAYMENTS	V001150269
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150270
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	21/07/2017	4070.00	PH LCS PAYMENTS	V001150271
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DURNFORD MEDICAL CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150272
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DURNFORD MEDICAL CENTRE	21/07/2017	814.00	PH LCS PAYMENTS	V001150274
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	PENNINE SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150275
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	PENNINE SURGERY	21/07/2017	1826.00	PH LCS PAYMENTS	V001150276
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	STONEFIELD STREET SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150277
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	STONEFIELD STREET SURGERY	21/07/2017	6321.00	PH LCS PAYMENTS	V001150279
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	HOPWOOD MEDICAL CENTRE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150280
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	HOPWOOD MEDICAL CENTRE	21/07/2017	5281.00	PH LCS PAYMENTS	V001150281
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	GP CARE SERVICES LTD	21/07/2017	1000.00	PH LCS PAYMENTS	V001150282
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	THE DAWES FAMILY PRACTICE	21/07/2017	1000.00	PH LCS PAYMENTS	V001150283
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	THE DAWES FAMILY PRACTICE	21/07/2017	12293.00	PH LCS PAYMENTS	V001150284
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	HEADY HILL SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150285
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	HEADY HILL SURGERY	21/07/2017	2980.00	PH LCS PAYMENTS	V001150286

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR M B TAYLOR	21/07/2017	1000.00	PH LCS PAYMENTS	V001150287
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR M B TAYLOR	21/07/2017	4636.00	PH LCS PAYMENTS	V001150288
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	LEELA LTD	21/07/2017	1000.00	PH LCS PAYMENTS	V001150289
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	LEELA LTD	21/07/2017	1621.00	PH LCS PAYMENTS	V001150290
ROCHDALE BOROUGH COUNCIL	27/07/2017	PUBLIC HEALTH	THE DALE MEDICAL PRACTICE	27/07/2017	1000.00	PH LCS PAYMENTS	V001150291
ROCHDALE BOROUGH COUNCIL	27/07/2017	PUBLIC HEALTH	THE DALE MEDICAL PRACTICE	27/07/2017	880.00	PH LCS PAYMENTS	V001150292
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	TWEEDALE STREET SURGERY	21/07/2017	1000.00	PH LCS PAYMENTS	V001150293
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	TWEEDALE STREET SURGERY	21/07/2017	1100.00	PH LCS PAYMENTS	V001150294
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR S A ABBASI	21/07/2017	1000.00	PH LCS PAYMENTS	V001150295
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR S A ABBASI	21/07/2017	744.00	PH LCS PAYMENTS	V001150296
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR F J AHMAD	21/07/2017	1000.00	PH LCS PAYMENTS	V001150297
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR F J AHMAD	21/07/2017	2039.00	PH LCS PAYMENTS	V001150298
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR D T BRAZIER	21/07/2017	1000.00	PH LCS PAYMENTS	V001150299
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR D T BRAZIER	21/07/2017	966.00	PH LCS PAYMENTS	V001150300
ROCHDALE BOROUGH COUNCIL	21/07/2017	PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	21/07/2017	1000.00	PH LCS PAYMENTS	V001150301
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RADIOCOMS SYSTEMS LTD	28/07/2017	1337.43	EQUIPMENT - GENERAL	V001150310
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	28/07/2017	1950.00	AGENCY STAFF	V001150330
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	28/07/2017	705.00	AGENCY STAFF	V001150331
ROCHDALE BOROUGH COUNCIL	28/07/2017	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	28/07/2017	13237.50	GRANTS TO THE NON VOLUNTARY SECTOR	V001150340
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NATUREED C I C	20/07/2017	1450.00	PROJECTS	V001150343
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	20/07/2017	2000.76	TREES, SHRUBS, PLANTS	V001150347
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	28/07/2017	1435.00	EQUIPMENT - GENERAL	V001150353
ROCHDALE BOROUGH COUNCIL	20/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	20/07/2017	1390.00	TRAINING	V001150360
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	617.96	RESIDENTIAL LONG TERM	V001150367
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	21/07/2017	999.60	RESIDENTIAL LONG TERM	V001150368
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	578.14	RESIDENTIAL LONG TERM	V001150369
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	21/07/2017	2075.00	RESIDENTIAL LONG TERM	V001150370
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	21/07/2017	690.02	NURSING LONG TERM	V001150371
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	21/07/2017	2228.44	RESIDENTIAL LONG TERM	V001150372
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001150373
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	754.50	NURSING LONG TERM	V001150374
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	554.32	NURSING LONG TERM	V001150376
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	21/07/2017	946.08	RESIDENTIAL LONG TERM	V001150377
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	546.60	RESIDENTIAL LONG TERM	V001150378
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150379
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	21/07/2017	698.02	RESIDENTIAL LONG TERM	V001150380
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2335.78	RESIDENTIAL LONG TERM	V001150381
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	607.54	RESIDENTIAL LONG TERM	V001150382
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150383
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	21/07/2017	1738.08	RESIDENTIAL LONG TERM	V001150384
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	21/07/2017	698.70	RESIDENTIAL LONG TERM	V001150385
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	21/07/2017	2812.50	NURSING LONG TERM	V001150386
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	1061.04	NURSING LONG TERM	V001150387
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	592.62	RESIDENTIAL LONG TERM	V001150388
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	1078.70	NURSING LONG TERM	V001150389
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150392
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	621.14	RESIDENTIAL LONG TERM	V001150393
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	639.72	RESIDENTIAL LONG TERM	V001150394
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150395
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150396
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	21/07/2017	577.46	RESIDENTIAL LONG TERM	V001150397
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	21/07/2017	947.00	RESIDENTIAL LONG TERM	V001150399
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	635.68	RESIDENTIAL LONG TERM	V001150400
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	588.00	NURSING LONG TERM	V001150401
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	21/07/2017	3372.68	RESIDENTIAL LONG TERM	V001150402
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	681.10	NURSING LONG TERM	V001150403
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150405
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150406
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	21/07/2017	771.70	NURSING LONG TERM	V001150407
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	2675.06	RESIDENTIAL LONG TERM	V001150408

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	638.60	NURSING LONG TERM	V001150409
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	21/07/2017	649.10	RESIDENTIAL LONG TERM	V001150410
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	666.02	RESIDENTIAL LONG TERM	V001150411
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	666.02	RESIDENTIAL LONG TERM	V001150412
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	666.02	RESIDENTIAL LONG TERM	V001150413
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	666.02	RESIDENTIAL LONG TERM	V001150414
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	800.00	RESIDENTIAL LONG TERM	V001150415
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1093.24	RESIDENTIAL LONG TERM	V001150416
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1093.24	RESIDENTIAL LONG TERM	V001150417
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1093.24	RESIDENTIAL LONG TERM	V001150418
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1093.24	RESIDENTIAL LONG TERM	V001150419
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	21/07/2017	576.86	RESIDENTIAL LONG TERM	V001150420
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150421
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	21/07/2017	1148.80	RESIDENTIAL LONG TERM	V001150422
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	21/07/2017	571.20	RESIDENTIAL LONG TERM	V001150423
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	639.34	RESIDENTIAL LONG TERM	V001150424
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	1682.60	RESIDENTIAL LONG TERM	V001150425
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/07/2017	1702.46	RESIDENTIAL LONG TERM	V001150426
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	21/07/2017	654.54	RESIDENTIAL LONG TERM	V001150427
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	21/07/2017	585.44	RESIDENTIAL LONG TERM	V001150428
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1115.10	RESIDENTIAL LONG TERM	V001150429
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1115.10	RESIDENTIAL LONG TERM	V001150430
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1115.10	RESIDENTIAL LONG TERM	V001150431
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	1115.10	RESIDENTIAL LONG TERM	V001150432
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	737.40	RESIDENTIAL LONG TERM	V001150433
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001150434
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	21/07/2017	2198.48	RESIDENTIAL LONG TERM	V001150435
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	736.50	NURSING LONG TERM	V001150436
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	21/07/2017	3564.56	RESIDENTIAL LONG TERM	V001150437
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	1012.28	NURSING LONG TERM	V001150438
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150440
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/07/2017	1605.68	RESIDENTIAL LONG TERM	V001150441
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	21/07/2017	529.80	RESIDENTIAL LONG TERM	V001150442
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	21/07/2017	529.80	RESIDENTIAL LONG TERM	V001150443
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	21/07/2017	698.70	RESIDENTIAL LONG TERM	V001150444
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	1062.82	NURSING LONG TERM	V001150445
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	1062.82	NURSING LONG TERM	V001150446
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	1062.82	NURSING LONG TERM	V001150447
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	1062.82	NURSING LONG TERM	V001150448
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	714.50	RESIDENTIAL LONG TERM	V001150449
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	21/07/2017	759.10	RESIDENTIAL LONG TERM	V001150450
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	585.30	NURSING LONG TERM	V001150451
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150452
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150453
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	21/07/2017	611.38	RESIDENTIAL LONG TERM	V001150454
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	21/07/2017	682.00	RESIDENTIAL LONG TERM	V001150455
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2578.70	RESIDENTIAL LONG TERM	V001150456
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2572.40	RESIDENTIAL LONG TERM	V001150457
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	3000.00	RESIDENTIAL LONG TERM	V001150458
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	3000.00	RESIDENTIAL LONG TERM	V001150459
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	3000.00	RESIDENTIAL LONG TERM	V001150460
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	658.22	RESIDENTIAL LONG TERM	V001150461
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	738.70	NURSING LONG TERM	V001150462
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2380.80	RESIDENTIAL LONG TERM	V001150463
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2403.60	RESIDENTIAL LONG TERM	V001150464
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	21/07/2017	2937.66	RESIDENTIAL LONG TERM	V001150465
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	590.62	NURSING LONG TERM	V001150466
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	590.62	NURSING LONG TERM	V001150467
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	590.62	NURSING LONG TERM	V001150468
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	21/07/2017	590.62	NURSING LONG TERM	V001150469

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BRIAR HOUSE	21/07/2017	1228.78	RESIDENTIAL LONG TERM	V001150470
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	969.42	RESIDENTIAL LONG TERM	V001150471
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	3319.44	RESIDENTIAL LONG TERM	V001150472
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2636.08	RESIDENTIAL LONG TERM	V001150473
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	1731.90	RESIDENTIAL LONG TERM	V001150474
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	2186.34	RESIDENTIAL LONG TERM	V001150475
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	2294.52	RESIDENTIAL LONG TERM	V001150476
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	1864.40	RESIDENTIAL LONG TERM	V001150477
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	21/07/2017	2071.08	RESIDENTIAL LONG TERM	V001150478
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	1631.46	RESIDENTIAL LONG TERM	V001150479
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	1748.10	RESIDENTIAL LONG TERM	V001150480
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	1200.00	RESIDENTIAL LONG TERM	V001150482
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	1200.00	RESIDENTIAL LONG TERM	V001150483
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	1200.00	RESIDENTIAL LONG TERM	V001150484
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/07/2017	2063.88	RESIDENTIAL LONG TERM	V001150485
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	21/07/2017	838.36	RESIDENTIAL LONG TERM	V001150486
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2111.00	RESIDENTIAL LONG TERM	V001150487
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	21/07/2017	6503.68	RESIDENTIAL LONG TERM	V001150488
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2185.10	RESIDENTIAL LONG TERM	V001150489
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	1450.70	RESIDENTIAL LONG TERM	V001150490
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	583.56	RESIDENTIAL LONG TERM	V001150491
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	1774.90	RESIDENTIAL LONG TERM	V001150492
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	658.22	RESIDENTIAL LONG TERM	V001150493
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150494
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150495
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150496
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150497
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	859.52	RESIDENTIAL LONG TERM	V001150498
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	21/07/2017	615.80	RESIDENTIAL LONG TERM	V001150499
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	806.52	NURSING LONG TERM	V001150500
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	21/07/2017	938.96	NURSING LONG TERM	V001150501
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	805.64	NURSING LONG TERM	V001150502
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	671.10	NURSING LONG TERM	V001150503
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	21/07/2017	1618.80	RESIDENTIAL LONG TERM	V001150504
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	21/07/2017	3001.26	RESIDENTIAL LONG TERM	V001150505
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	698.70	RESIDENTIAL LONG TERM	V001150506
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/07/2017	2114.98	RESIDENTIAL LONG TERM	V001150507
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	21/07/2017	5398.70	RESIDENTIAL LONG TERM	V001150508
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150509
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2017.90	RESIDENTIAL LONG TERM	V001150510
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001150512
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	591.32	NURSING LONG TERM	V001150513
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	21/07/2017	3473.10	RESIDENTIAL LONG TERM	V001150514
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	21/07/2017	1184.00	RESIDENTIAL LONG TERM	V001150515
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	21/07/2017	919.10	RESIDENTIAL LONG TERM	V001150522
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	21/07/2017	533.58	NURSING LONG TERM	V001150523
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	21/07/2017	533.58	NURSING LONG TERM	V001150524
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	806.52	RESIDENTIAL LONG TERM	V001150525
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	1460.28	RESIDENTIAL LONG TERM	V001150526
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	21/07/2017	991.98	RESIDENTIAL LONG TERM	V001150527
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	21/07/2017	938.50	RESIDENTIAL LONG TERM	V001150528
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	1836.44	RESIDENTIAL LONG TERM	V001150532
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	508.30	RESIDENTIAL LONG TERM	V001150533
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	565.76	RESIDENTIAL LONG TERM	V001150534
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	604.28	NURSING LONG TERM	V001150535
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150537
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150538
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	1435.28	NURSING LONG TERM	V001150539
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	611.48	RESIDENTIAL LONG TERM	V001150540
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	21/07/2017	1714.24	RESIDENTIAL LONG TERM	V001150541

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	611.80	RESIDENTIAL LONG TERM	V001150542
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DALESVIEW	21/07/2017	4888.70	RESIDENTIAL LONG TERM	V001150543
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DALESVIEW	21/07/2017	4888.70	RESIDENTIAL LONG TERM	V001150544
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	21/07/2017	3355.60	RESIDENTIAL LONG TERM	V001150545
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	21/07/2017	690.26	RESIDENTIAL LONG TERM	V001150546
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2310.30	RESIDENTIAL LONG TERM	V001150547
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2746.00	RESIDENTIAL LONG TERM	V001150548
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	21/07/2017	2167.64	RESIDENTIAL LONG TERM	V001150549
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	21/07/2017	1472.60	NURSING LONG TERM	V001150550
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	-616.84	RESIDENTIAL LONG TERM	V001150552
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	-616.84	RESIDENTIAL LONG TERM	V001150553
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	-616.84	RESIDENTIAL LONG TERM	V001150554
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	-616.84	RESIDENTIAL LONG TERM	V001150555
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	-616.84	RESIDENTIAL LONG TERM	V001150556
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	611.40	RESIDENTIAL LONG TERM	V001150557
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	21/07/2017	599.10	RESIDENTIAL LONG TERM	V001150558
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	630.50	RESIDENTIAL LONG TERM	V001150559
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001150560
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150561
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	631.10	NURSING LONG TERM	V001150562
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	544.10	RESIDENTIAL LONG TERM	V001150563
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150564
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	625.10	RESIDENTIAL LONG TERM	V001150565
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	838.70	NURSING LONG TERM	V001150566
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	859.52	NURSING LONG TERM	V001150567
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150569
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150570
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	514.14	RESIDENTIAL LONG TERM	V001150571
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	21/07/2017	2298.70	RESIDENTIAL LONG TERM	V001150572
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	574.52	RESIDENTIAL LONG TERM	V001150573
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	848.52	NURSING LONG TERM	V001150574
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150575
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	2400.00	RESIDENTIAL LONG TERM	V001150576
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	2400.00	RESIDENTIAL LONG TERM	V001150577
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	2400.00	RESIDENTIAL LONG TERM	V001150578
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	528.54	RESIDENTIAL LONG TERM	V001150579
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	625.48	RESIDENTIAL LONG TERM	V001150581
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	553.88	RESIDENTIAL LONG TERM	V001150582
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150583
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150584
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150585
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150586
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	21/07/2017	616.28	RESIDENTIAL LONG TERM	V001150587
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150589
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	926.40	RESIDENTIAL LONG TERM	V001150590
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150591
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150592
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150593
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	21/07/2017	-509.80	RESIDENTIAL LONG TERM	V001150595
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	21/07/2017	-509.80	RESIDENTIAL LONG TERM	V001150596
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	21/07/2017	543.92	RESIDENTIAL LONG TERM	V001150603
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	626.46	RESIDENTIAL LONG TERM	V001150604
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150605
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	527.24	RESIDENTIAL LONG TERM	V001150606
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150607
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150608
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	642.54	RESIDENTIAL LONG TERM	V001150609
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	642.54	RESIDENTIAL LONG TERM	V001150610
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	514.26	RESIDENTIAL LONG TERM	V001150611
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	599.16	RESIDENTIAL LONG TERM	V001150613

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	533.38	NURSING LONG TERM	V001150614
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	21/07/2017	1584.70	RESIDENTIAL LONG TERM	V001150615
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150616
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	21/07/2017	776.90	RESIDENTIAL LONG TERM	V001150617
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	635.10	RESIDENTIAL LONG TERM	V001150621
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001150622
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	859.52	SHORT TERM CARE - NURSING	V001150624
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	859.52	SHORT TERM CARE - NURSING	V001150625
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	859.52	SHORT TERM CARE - NURSING	V001150626
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	859.52	SHORT TERM CARE - NURSING	V001150627
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	859.52	SHORT TERM CARE - NURSING	V001150628
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	859.52	SHORT TERM CARE - NURSING	V001150629
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	859.52	SHORT TERM CARE - NURSING	V001150630
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - NURSING	V001150631
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - NURSING	V001150632
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - NURSING	V001150633
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - NURSING	V001150634
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - NURSING	V001150635
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - NURSING	V001150636
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - NURSING	V001150637
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001150638
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150639
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	590.62	NURSING LONG TERM	V001150640
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150643
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	691.10	NURSING LONG TERM	V001150645
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150646
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	21/07/2017	619.86	RESIDENTIAL LONG TERM	V001150647
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	770.50	NURSING LONG TERM	V001150649
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	521.88	RESIDENTIAL LONG TERM	V001150651
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	518.96	RESIDENTIAL LONG TERM	V001150652
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	900.00	NURSING LONG TERM	V001150654
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150655
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001150656
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	634.78	RESIDENTIAL LONG TERM	V001150657
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	634.98	NURSING LONG TERM	V001150658
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	604.24	RESIDENTIAL LONG TERM	V001150659
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	21/07/2017	627.14	RESIDENTIAL LONG TERM	V001150662
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	859.52	NURSING LONG TERM	V001150663
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150664
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150665
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150666
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	21/07/2017	519.24	RESIDENTIAL LONG TERM	V001150667
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	21/07/2017	802.48	RESIDENTIAL LONG TERM	V001150668
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	21/07/2017	1976.00	NURSING LONG TERM	V001150669
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	21/07/2017	859.52	RESIDENTIAL LONG TERM	V001150670
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150671
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150672
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	618.74	RESIDENTIAL LONG TERM	V001150673
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150674
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	21/07/2017	924.00	RESIDENTIAL LONG TERM	V001150678
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150679
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	628.68	NURSING LONG TERM	V001150680
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	596.68	RESIDENTIAL LONG TERM	V001150682
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	647.10	RESIDENTIAL LONG TERM	V001150685
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150686
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150688
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	617.10	RESIDENTIAL LONG TERM	V001150689
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	21/07/2017	5546.50	RESIDENTIAL LONG TERM	V001150690
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	21/07/2017	575.58	NURSING LONG TERM	V001150691
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150692

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	1096.70	NURSING LONG TERM	V001150693
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	21/07/2017	830.50	NURSING LONG TERM	V001150694
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	567.86	RESIDENTIAL LONG TERM	V001150696
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	601.16	RESIDENTIAL LONG TERM	V001150697
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150699
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150700
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/07/2017	1916.58	RESIDENTIAL LONG TERM	V001150701
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150702
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	614.84	RESIDENTIAL LONG TERM	V001150710
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	614.84	RESIDENTIAL LONG TERM	V001150711
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	647.10	RESIDENTIAL LONG TERM	V001150712
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150713
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	738.70	NURSING LONG TERM	V001150714
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	604.52	RESIDENTIAL LONG TERM	V001150715
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	629.00	RESIDENTIAL LONG TERM	V001150716
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001150718
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150719
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	771.43	SHORT TERM CARE - RESIDENTIAL	V001150721
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150724
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	630.96	NURSING LONG TERM	V001150725
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	590.62	NURSING LONG TERM	V001150726
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	599.94	RESIDENTIAL LONG TERM	V001150727
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	21/07/2017	609.92	NURSING LONG TERM	V001150728
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	572.44	RESIDENTIAL LONG TERM	V001150729
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	835.71	ASSESSMENT CARE	V001150730
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	900.00	ASSESSMENT CARE	V001150731
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	514.29	ASSESSMENT CARE	V001150732
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150733
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	628.40	NURSING LONG TERM	V001150734
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150735
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	584.18	RESIDENTIAL LONG TERM	V001150736
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	21/07/2017	920.00	RESIDENTIAL LONG TERM	V001150737
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150738
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	525.36	RESIDENTIAL LONG TERM	V001150739
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150740
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	656.44	RESIDENTIAL LONG TERM	V001150741
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	21/07/2017	2900.00	RESIDENTIAL LONG TERM	V001150742
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	21/07/2017	1600.50	RESIDENTIAL LONG TERM	V001150743
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	754.50	NURSING LONG TERM	V001150744
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	21/07/2017	596.36	RESIDENTIAL LONG TERM	V001150745
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	543.78	RESIDENTIAL LONG TERM	V001150746
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	859.52	NURSING LONG TERM	V001150747
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	638.60	RESIDENTIAL LONG TERM	V001150748
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	649.10	RESIDENTIAL LONG TERM	V001150749
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	607.68	RESIDENTIAL LONG TERM	V001150750
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	607.68	RESIDENTIAL LONG TERM	V001150751
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	607.68	RESIDENTIAL LONG TERM	V001150752
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	21/07/2017	615.30	RESIDENTIAL LONG TERM	V001150753
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	626.70	RESIDENTIAL LONG TERM	V001150754
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	598.44	RESIDENTIAL LONG TERM	V001150755
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	561.96	RESIDENTIAL LONG TERM	V001150756
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	630.56	RESIDENTIAL LONG TERM	V001150757
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	21/07/2017	867.52	RESIDENTIAL LONG TERM	V001150758
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150759
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	21/07/2017	809.50	RESIDENTIAL LONG TERM	V001150761
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001150767
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	21/07/2017	1231.10	RESIDENTIAL LONG TERM	V001150768
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	2100.00	RESIDENTIAL LONG TERM	V001150769
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	-577.70	RESIDENTIAL LONG TERM	V001150771
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150772

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	633.10	RESIDENTIAL LONG TERM	V001150774
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150775
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150776
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150778
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DEAFWAY	21/07/2017	2500.00	RESIDENTIAL LONG TERM	V001150779
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150780
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	613.10	RESIDENTIAL LONG TERM	V001150781
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	21/07/2017	719.10	NURSING LONG TERM	V001150782
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	21/07/2017	719.10	NURSING LONG TERM	V001150783
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	565.36	NURSING LONG TERM	V001150784
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150785
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150786
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	519.62	NURSING LONG TERM	V001150787
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150788
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	620.88	RESIDENTIAL LONG TERM	V001150789
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150790
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	21/07/2017	1830.50	NURSING LONG TERM	V001150791
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	606.02	RESIDENTIAL LONG TERM	V001150792
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	584.76	RESIDENTIAL LONG TERM	V001150793
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	21/07/2017	519.56	RESIDENTIAL LONG TERM	V001150794
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	21/07/2017	890.96	RESIDENTIAL LONG TERM	V001150795
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	21/07/2017	543.00	RESIDENTIAL LONG TERM	V001150796
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	623.70	RESIDENTIAL LONG TERM	V001150797
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001150799
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	21/07/2017	609.40	RESIDENTIAL LONG TERM	V001150801
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	589.26	RESIDENTIAL LONG TERM	V001150802
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	589.26	RESIDENTIAL LONG TERM	V001150803
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	589.26	RESIDENTIAL LONG TERM	V001150804
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	559.10	RESIDENTIAL LONG TERM	V001150806
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	585.14	RESIDENTIAL LONG TERM	V001150807
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	585.14	RESIDENTIAL LONG TERM	V001150808
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	585.14	RESIDENTIAL LONG TERM	V001150809
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	607.10	RESIDENTIAL LONG TERM	V001150810
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	733.76	NURSING LONG TERM	V001150811
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	585.72	RESIDENTIAL LONG TERM	V001150812
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	643.10	NURSING LONG TERM	V001150813
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001150814
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	604.70	RESIDENTIAL LONG TERM	V001150815
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	1050.00	NURSING LONG TERM	V001150816
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150817
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150818
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150819
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150820
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150821
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150822
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	545.72	RESIDENTIAL LONG TERM	V001150823
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	597.60	RESIDENTIAL LONG TERM	V001150825
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001150826
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HANSALE LTD	21/07/2017	850.00	NURSING LONG TERM	V001150827
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150829
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE	21/07/2017	2400.00	RESIDENTIAL LONG TERM	V001150831
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150832
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150833
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	613.80	RESIDENTIAL LONG TERM	V001150834
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150835
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150836
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150837
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	659.10	RESIDENTIAL LONG TERM	V001150845
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150846
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	628.10	RESIDENTIAL LONG TERM	V001150847

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	631.10	NURSING LONG TERM	V001150849
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150850
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	595.16	RESIDENTIAL LONG TERM	V001150857
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	603.52	RESIDENTIAL LONG TERM	V001150858
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	1078.70	NURSING LONG TERM	V001150859
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	590.74	RESIDENTIAL LONG TERM	V001150860
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	520.74	RESIDENTIAL LONG TERM	V001150861
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	21/07/2017	1550.50	RESIDENTIAL LONG TERM	V001150864
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	602.40	RESIDENTIAL LONG TERM	V001150865
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	21/07/2017	1600.00	RESIDENTIAL LONG TERM	V001150866
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	21/07/2017	2319.00	RESIDENTIAL LONG TERM	V001150868
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/07/2017	586.26	RESIDENTIAL LONG TERM	V001150869
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	643.10	RESIDENTIAL LONG TERM	V001150870
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150871
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	698.70	RESIDENTIAL LONG TERM	V001150872
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	1008.90	RESIDENTIAL LONG TERM	V001150873
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	560.60	RESIDENTIAL LONG TERM	V001150875
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150876
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	21/07/2017	644.86	RESIDENTIAL LONG TERM	V001150883
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	584.26	RESIDENTIAL LONG TERM	V001150884
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	632.46	RESIDENTIAL LONG TERM	V001150885
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	529.72	RESIDENTIAL LONG TERM	V001150886
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	21/07/2017	892.54	RESIDENTIAL LONG TERM	V001150887
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150891
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150892
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150893
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	21/07/2017	1500.00	RESIDENTIAL LONG TERM	V001150894
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	21/07/2017	2469.02	RESIDENTIAL LONG TERM	V001150895
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150896
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150897
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	596.28	RESIDENTIAL LONG TERM	V001150898
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	21/07/2017	554.72	RESIDENTIAL LONG TERM	V001150899
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	548.88	RESIDENTIAL LONG TERM	V001150900
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	21/07/2017	513.68	RESIDENTIAL LONG TERM	V001150902
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	21/07/2017	4049.43	RESIDENTIAL LONG TERM	V001150904
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	21/07/2017	652.60	RESIDENTIAL LONG TERM	V001150905
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150906
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150907
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150908
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150909
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	21/07/2017	1433.00	RESIDENTIAL LONG TERM	V001150910
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	615.80	RESIDENTIAL LONG TERM	V001150913
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001150914
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	563.46	RESIDENTIAL LONG TERM	V001150916
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001150917
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	21/07/2017	610.72	RESIDENTIAL LONG TERM	V001150918
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001150919
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150920
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	859.52	RESIDENTIAL LONG TERM	V001150921
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	510.92	RESIDENTIAL LONG TERM	V001150922
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	653.10	RESIDENTIAL LONG TERM	V001150923
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	631.36	NURSING LONG TERM	V001150924
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150925
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	21/07/2017	802.48	RESIDENTIAL LONG TERM	V001150926
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	545.90	RESIDENTIAL LONG TERM	V001150927
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	1268.10	NURSING LONG TERM	V001150929
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	627.44	RESIDENTIAL LONG TERM	V001150930
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150932
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	21/07/2017	846.70	RESIDENTIAL LONG TERM	V001150933
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	21/07/2017	1740.50	RESIDENTIAL LONG TERM	V001150934

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	582.88	NURSING LONG TERM	V001150939
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	582.88	NURSING LONG TERM	V001150940
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	582.88	NURSING LONG TERM	V001150941
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150943
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150945
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	541.08	RESIDENTIAL LONG TERM	V001150946
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	21/07/2017	579.62	RESIDENTIAL LONG TERM	V001150949
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150950
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150951
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150952
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	21/07/2017	598.76	RESIDENTIAL LONG TERM	V001150953
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	21/07/2017	631.08	RESIDENTIAL LONG TERM	V001150954
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	521.68	RESIDENTIAL LONG TERM	V001150955
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150956
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	579.12	RESIDENTIAL LONG TERM	V001150957
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	526.16	RESIDENTIAL LONG TERM	V001150958
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	585.18	RESIDENTIAL LONG TERM	V001150959
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	21/07/2017	2992.32	RESIDENTIAL LONG TERM	V001150960
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	21/07/2017	1203.50	RESIDENTIAL LONG TERM	V001150961
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	652.16	RESIDENTIAL LONG TERM	V001150962
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PENDLE RESIDENTIAL CARE	21/07/2017	1794.70	RESIDENTIAL LONG TERM	V001150963
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150964
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	522.32	RESIDENTIAL LONG TERM	V001150965
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	21/07/2017	6418.00	RESIDENTIAL LONG TERM	V001150967
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	21/07/2017	595.04	RESIDENTIAL LONG TERM	V001150968
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150969
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	594.36	RESIDENTIAL LONG TERM	V001150970
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	21/07/2017	2098.70	RESIDENTIAL LONG TERM	V001150971
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	625.40	NURSING LONG TERM	V001150972
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001150973
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	21/07/2017	576.70	NURSING LONG TERM	V001150974
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	596.80	RESIDENTIAL LONG TERM	V001150975
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	21/07/2017	613.10	RESIDENTIAL LONG TERM	V001150976
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/07/2017	598.48	RESIDENTIAL LONG TERM	V001150977
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150978
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150979
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	570.90	RESIDENTIAL LONG TERM	V001150980
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	538.52	RESIDENTIAL LONG TERM	V001150983
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	571.22	RESIDENTIAL LONG TERM	V001150984
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	571.22	RESIDENTIAL LONG TERM	V001150985
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	571.22	RESIDENTIAL LONG TERM	V001150986
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150987
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150988
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001150989
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001150990
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001150991
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001150992
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001150994
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001150995
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001150996
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001150997
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150998
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001150999
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	613.64	RESIDENTIAL LONG TERM	V001151002
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	21/07/2017	925.00	NURSING LONG TERM	V001151003
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	631.10	NURSING LONG TERM	V001151004
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151005
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	585.20	RESIDENTIAL LONG TERM	V001151006
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151007
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	615.76	RESIDENTIAL LONG TERM	V001151008

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	634.86	RESIDENTIAL LONG TERM	V001151009
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	21/07/2017	986.38	NURSING LONG TERM	V001151010
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	769.52	RESIDENTIAL LONG TERM	V001151011
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	1712.24	NURSING LONG TERM	V001151012
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	843.60	NURSING LONG TERM	V001151014
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	623.36	RESIDENTIAL LONG TERM	V001151015
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	657.72	RESIDENTIAL LONG TERM	V001151016
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	623.82	RESIDENTIAL LONG TERM	V001151017
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	698.50	NURSING LONG TERM	V001151018
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	650.24	RESIDENTIAL LONG TERM	V001151019
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	697.80	NURSING LONG TERM	V001151020
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	971.70	NURSING LONG TERM	V001151021
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	21/07/2017	549.58	RESIDENTIAL LONG TERM	V001151022
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	560.98	RESIDENTIAL LONG TERM	V001151023
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	21/07/2017	596.30	RESIDENTIAL LONG TERM	V001151024
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	605.68	RESIDENTIAL LONG TERM	V001151025
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	649.10	RESIDENTIAL LONG TERM	V001151026
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	583.12	RESIDENTIAL LONG TERM	V001151027
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	626.46	RESIDENTIAL LONG TERM	V001151028
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151034
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151035
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	606.36	RESIDENTIAL LONG TERM	V001151037
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	652.86	SHORT TERM CARE - RESIDENTIAL	V001151038
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	539.86	NURSING LONG TERM	V001151045
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151046
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	616.16	RESIDENTIAL LONG TERM	V001151047
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	21/07/2017	666.50	RESIDENTIAL LONG TERM	V001151048
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	738.50	RESIDENTIAL LONG TERM	V001151049
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	21/07/2017	615.80	RESIDENTIAL LONG TERM	V001151050
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	563.50	RESIDENTIAL LONG TERM	V001151051
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	900.00	ASSESSMENT CARE	V001151052
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	698.70	RESIDENTIAL LONG TERM	V001151053
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151054
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	1078.70	NURSING LONG TERM	V001151055
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151056
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	21/07/2017	936.00	RESIDENTIAL LONG TERM	V001151057
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	21/07/2017	936.00	RESIDENTIAL LONG TERM	V001151058
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	623.68	RESIDENTIAL LONG TERM	V001151059
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	21/07/2017	1080.00	RESIDENTIAL LONG TERM	V001151063
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	623.78	RESIDENTIAL LONG TERM	V001151064
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001151065
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001151066
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001151067
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	1040.00	RESIDENTIAL LONG TERM	V001151068
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	671.10	NURSING LONG TERM	V001151069
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	611.62	NURSING LONG TERM	V001151070
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	589.64	RESIDENTIAL LONG TERM	V001151071
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	4120.00	NURSING LONG TERM	V001151073
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	4120.00	NURSING LONG TERM	V001151074
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	882.86	NURSING LONG TERM	V001151075
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	592.66	RESIDENTIAL LONG TERM	V001151076
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	900.00	ASSESSMENT CARE	V001151078
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	707.14	ASSESSMENT CARE	V001151079
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151080
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151081
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	621.14	NURSING LONG TERM	V001151082
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	625.10	NURSING LONG TERM	V001151084
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	564.40	NURSING LONG TERM	V001151085
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	21/07/2017	628.94	RESIDENTIAL LONG TERM	V001151086
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151088

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	642.86	ASSESSMENT CARE	V001151090
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	778.50	NURSING LONG TERM	V001151091
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001151092
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001151093
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	991.20	NURSING LONG TERM	V001151094
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	639.10	NURSING LONG TERM	V001151095
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151097
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	21/07/2017	639.10	RESIDENTIAL LONG TERM	V001151098
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001151099
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151101
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	633.92	RESIDENTIAL LONG TERM	V001151102
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151103
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151104
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	502.16	RESIDENTIAL LONG TERM	V001151105
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	502.16	RESIDENTIAL LONG TERM	V001151106
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	575.12	RESIDENTIAL LONG TERM	V001151107
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151108
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	21/07/2017	3396.70	RESIDENTIAL LONG TERM	V001151109
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	600.62	NURSING LONG TERM	V001151111
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	21/07/2017	739.80	RESIDENTIAL LONG TERM	V001151112
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	21/07/2017	570.56	RESIDENTIAL LONG TERM	V001151113
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	21/07/2017	537.38	RESIDENTIAL LONG TERM	V001151114
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001151117
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	553.98	RESIDENTIAL LONG TERM	V001151118
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	900.00	ASSESSMENT CARE	V001151120
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	900.00	ASSESSMENT CARE	V001151121
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	900.00	ASSESSMENT CARE	V001151122
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151123
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151124
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	519.76	RESIDENTIAL LONG TERM	V001151125
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151126
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151127
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151128
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151129
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151130
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151131
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151132
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151133
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151134
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151135
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	-8880.00	RESIDENTIAL LONG TERM	V001151136
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	6042.86	RESIDENTIAL LONG TERM	V001151137
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	9400.00	RESIDENTIAL LONG TERM	V001151138
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	9400.00	RESIDENTIAL LONG TERM	V001151139
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	9400.00	RESIDENTIAL LONG TERM	V001151140
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	9400.00	RESIDENTIAL LONG TERM	V001151141
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	9400.00	RESIDENTIAL LONG TERM	V001151142
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	9400.00	RESIDENTIAL LONG TERM	V001151143
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	9400.00	RESIDENTIAL LONG TERM	V001151144
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	530.96	RESIDENTIAL LONG TERM	V001151145
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	539.92	RESIDENTIAL LONG TERM	V001151147
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	619.92	RESIDENTIAL LONG TERM	V001151148
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	628.76	RESIDENTIAL LONG TERM	V001151150
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	642.58	RESIDENTIAL LONG TERM	V001151151
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001151152
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	21/07/2017	2886.70	RESIDENTIAL LONG TERM	V001151154
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	651.10	RESIDENTIAL LONG TERM	V001151156
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	629.10	RESIDENTIAL LONG TERM	V001151157
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	21/07/2017	3538.70	RESIDENTIAL LONG TERM	V001151159
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151160

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151161
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151162
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151163
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151164
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151165
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151166
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	21/07/2017	8423.00	RESIDENTIAL LONG TERM	V001151167
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	21/07/2017	602.14	RESIDENTIAL LONG TERM	V001151168
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001151169
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	738.70	NURSING LONG TERM	V001151170
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	607.90	RESIDENTIAL LONG TERM	V001151171
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	643.10	RESIDENTIAL LONG TERM	V001151172
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	781.10	RESIDENTIAL LONG TERM	V001151173
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	646.74	RESIDENTIAL LONG TERM	V001151174
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	646.74	RESIDENTIAL LONG TERM	V001151175
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	21/07/2017	547.98	RESIDENTIAL LONG TERM	V001151176
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151177
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	21/07/2017	1050.76	RESIDENTIAL LONG TERM	V001151180
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001151181
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	649.10	RESIDENTIAL LONG TERM	V001151182
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	539.62	RESIDENTIAL LONG TERM	V001151184
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	615.06	NURSING LONG TERM	V001151185
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	738.70	RESIDENTIAL LONG TERM	V001151186
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	2520.00	RESIDENTIAL LONG TERM	V001151187
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	2520.00	RESIDENTIAL LONG TERM	V001151188
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	21/07/2017	2520.00	RESIDENTIAL LONG TERM	V001151189
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001151190
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151191
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	21/07/2017	533.58	RESIDENTIAL LONG TERM	V001151192
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	559.44	RESIDENTIAL LONG TERM	V001151193
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	633.10	RESIDENTIAL LONG TERM	V001151194
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	508.50	NURSING LONG TERM	V001151195
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	21/07/2017	609.96	RESIDENTIAL LONG TERM	V001151196
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151197
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	590.62	NURSING LONG TERM	V001151198
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	21/07/2017	2376.00	NURSING LONG TERM	V001151199
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151200
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	631.10	NURSING LONG TERM	V001151201
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	21/07/2017	607.96	RESIDENTIAL LONG TERM	V001151202
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	940.00	RESIDENTIAL LONG TERM	V001151203
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	526.62	RESIDENTIAL LONG TERM	V001151204
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	596.24	NURSING LONG TERM	V001151205
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	609.82	RESIDENTIAL LONG TERM	V001151206
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151207
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	587.10	NURSING LONG TERM	V001151208
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	21/07/2017	2101.50	NURSING LONG TERM	V001151209
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151210
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	598.50	RESIDENTIAL LONG TERM	V001151211
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	598.50	RESIDENTIAL LONG TERM	V001151212
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	615.10	SELF - FUNDING DEFERRED PAYMENTS	V001151214
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151215
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151217
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151218
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	21/07/2017	656.64	RESIDENTIAL LONG TERM	V001151219
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151221
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	635.10	RESIDENTIAL LONG TERM	V001151222
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	647.10	RESIDENTIAL LONG TERM	V001151223
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151224
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151225
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	558.94	RESIDENTIAL LONG TERM	V001151226

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	552.90	RESIDENTIAL LONG TERM	V001151227
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	21/07/2017	658.22	NURSING LONG TERM	V001151228
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151229
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	629.62	NURSING LONG TERM	V001151232
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	504.08	RESIDENTIAL LONG TERM	V001151234
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	21/07/2017	664.88	RESIDENTIAL LONG TERM	V001151235
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	537.74	SELF - FUNDING DEFERRED PAYMENTS	V001151236
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	21/07/2017	4538.46	RESIDENTIAL LONG TERM	V001151237
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	21/07/2017	4538.46	RESIDENTIAL LONG TERM	V001151238
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151239
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151241
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	613.38	RESIDENTIAL LONG TERM	V001151242
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151244
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151245
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151246
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	601.54	RESIDENTIAL LONG TERM	V001151254
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	21/07/2017	1052.46	RESIDENTIAL LONG TERM	V001151255
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	518.54	RESIDENTIAL LONG TERM	V001151256
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	550.04	RESIDENTIAL LONG TERM	V001151257
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	657.10	RESIDENTIAL LONG TERM	V001151262
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151264
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151265
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151267
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	-642.86	SHORT TERM CARE - RESIDENTIAL	V001151268
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	21/07/2017	1474.70	NURSING LONG TERM	V001151269
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151270
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151271
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	21/07/2017	1433.00	RESIDENTIAL LONG TERM	V001151272
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	635.10	NURSING LONG TERM	V001151279
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	585.40	RESIDENTIAL LONG TERM	V001151280
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	597.86	RESIDENTIAL LONG TERM	V001151281
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	613.38	RESIDENTIAL LONG TERM	V001151282
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001151283
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	563.56	RESIDENTIAL LONG TERM	V001151285
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	611.40	NURSING LONG TERM	V001151286
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151287
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	21/07/2017	631.10	NURSING LONG TERM	V001151290
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	647.10	RESIDENTIAL LONG TERM	V001151291
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	21/07/2017	617.38	RESIDENTIAL LONG TERM	V001151292
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CROFTWOOD CARE CHESHIRE LTD	21/07/2017	871.36	ASSESSMENT CARE	V001151294
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CROFTWOOD CARE CHESHIRE LTD	21/07/2017	871.36	ASSESSMENT CARE	V001151295
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	707.14	SHORT TERM CARE - RESIDENTIAL	V001151296
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151297
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151299
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	21/07/2017	622.06	RESIDENTIAL LONG TERM	V001151300
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	21/07/2017	622.06	RESIDENTIAL LONG TERM	V001151301
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	21/07/2017	7615.74	RESIDENTIAL LONG TERM	V001151302
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	709.64	RESIDENTIAL LONG TERM	V001151303
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151304
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	629.22	NURSING LONG TERM	V001151305
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	21/07/2017	753.60	NURSING LONG TERM	V001151306
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151308
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	621.14	RESIDENTIAL LONG TERM	V001151309
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	533.40	RESIDENTIAL LONG TERM	V001151310
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	21/07/2017	718.04	RESIDENTIAL LONG TERM	V001151312
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	629.10	RESIDENTIAL LONG TERM	V001151313
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	653.10	SELF - FUNDING DEFERRED PAYMENTS	V001151314
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151315
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	21/07/2017	669.10	NURSING LONG TERM	V001151316
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151317

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151318
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/07/2017	581.84	RESIDENTIAL LONG TERM	V001151319
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	-698.70	NURSING LONG TERM	V001151321
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	-698.70	NURSING LONG TERM	V001151322
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	567.54	RESIDENTIAL LONG TERM	V001151323
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	622.14	RESIDENTIAL LONG TERM	V001151324
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	613.56	RESIDENTIAL LONG TERM	V001151325
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	580.72	RESIDENTIAL LONG TERM	V001151326
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	505.12	RESIDENTIAL LONG TERM	V001151331
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AKARI CARE	21/07/2017	2121.20	NURSING LONG TERM	V001151332
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AKARI CARE	21/07/2017	2121.20	NURSING LONG TERM	V001151333
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	614.82	RESIDENTIAL LONG TERM	V001151334
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	924.90	SHORT TERM CARE - RESIDENTIAL	V001151336
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	940.00	SHORT TERM CARE - RESIDENTIAL	V001151337
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	940.00	SHORT TERM CARE - RESIDENTIAL	V001151338
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	940.00	SHORT TERM CARE - RESIDENTIAL	V001151339
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	940.00	SHORT TERM CARE - RESIDENTIAL	V001151340
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	940.00	SHORT TERM CARE - RESIDENTIAL	V001151341
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	940.00	SHORT TERM CARE - RESIDENTIAL	V001151342
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	940.00	SHORT TERM CARE - RESIDENTIAL	V001151343
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	604.29	SHORT TERM CARE - RESIDENTIAL	V001151343
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	583.00	RESIDENTIAL LONG TERM	V001151344
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	21/07/2017	841.88	NURSING LONG TERM	V001151346
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	509.06	RESIDENTIAL LONG TERM	V001151347
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151348
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151350
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151351
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	613.36	RESIDENTIAL LONG TERM	V001151352
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	707.14	SHORT TERM CARE - RESIDENTIAL	V001151353
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151354
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	617.40	RESIDENTIAL LONG TERM	V001151355
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	582.26	RESIDENTIAL LONG TERM	V001151356
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	21/07/2017	519.66	RESIDENTIAL LONG TERM	V001151359
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	550.32	RESIDENTIAL LONG TERM	V001151360
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151361
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	21/07/2017	2800.00	NURSING LONG TERM	V001151363
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	586.74	NURSING LONG TERM	V001151364
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	21/07/2017	610.52	RESIDENTIAL LONG TERM	V001151365
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	666.12	NURSING LONG TERM	V001151366
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	618.48	RESIDENTIAL LONG TERM	V001151367
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151368
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	21/07/2017	623.22	RESIDENTIAL LONG TERM	V001151369
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	647.10	RESIDENTIAL LONG TERM	V001151378
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	600.46	NURSING LONG TERM	V001151380
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151381
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	21/07/2017	890.96	RESIDENTIAL LONG TERM	V001151382
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151384
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	653.10	RESIDENTIAL LONG TERM	V001151395
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	518.28	RESIDENTIAL LONG TERM	V001151396
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001151397
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151398
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151399
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151400
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	602.24	RESIDENTIAL LONG TERM	V001151401
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	21/07/2017	509.62	RESIDENTIAL LONG TERM	V001151402
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151403
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	598.26	RESIDENTIAL LONG TERM	V001151404
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	21/07/2017	900.00	RESIDENTIAL LONG TERM	V001151405
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151411
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	536.14	RESIDENTIAL LONG TERM	V001151412
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	594.46	RESIDENTIAL LONG TERM	V001151413

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	548.26	RESIDENTIAL LONG TERM	V001151414
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	631.10	NURSING LONG TERM	V001151415
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	21/07/2017	615.90	RESIDENTIAL LONG TERM	V001151416
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	628.40	RESIDENTIAL LONG TERM	V001151417
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151418
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	636.22	RESIDENTIAL LONG TERM	V001151419
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151420
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151422
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151423
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	595.52	RESIDENTIAL LONG TERM	V001151424
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001151425
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151427
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	21/07/2017	3902.20	RESIDENTIAL LONG TERM	V001151428
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	604.84	RESIDENTIAL LONG TERM	V001151429
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001151436
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	622.04	RESIDENTIAL LONG TERM	V001151437
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	622.04	RESIDENTIAL LONG TERM	V001151438
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	622.04	RESIDENTIAL LONG TERM	V001151439
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	988.68	NURSING LONG TERM	V001151440
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	1383.40	RESIDENTIAL LONG TERM	V001151442
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	-590.62	NURSING LONG TERM	V001151443
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	542.70	NURSING LONG TERM	V001151446
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	659.10	RESIDENTIAL LONG TERM	V001151448
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	520.62	RESIDENTIAL LONG TERM	V001151455
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	21/07/2017	2487.50	RESIDENTIAL LONG TERM	V001151457
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	621.60	RESIDENTIAL LONG TERM	V001151459
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151460
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	21/07/2017	644.02	RESIDENTIAL LONG TERM	V001151461
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151462
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151463
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	988.82	NURSING LONG TERM	V001151464
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	988.82	NURSING LONG TERM	V001151465
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	21/07/2017	988.82	NURSING LONG TERM	V001151466
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001151468
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	581.40	RESIDENTIAL LONG TERM	V001151469
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	581.40	RESIDENTIAL LONG TERM	V001151470
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	581.40	RESIDENTIAL LONG TERM	V001151471
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	21/07/2017	2900.00	RESIDENTIAL LONG TERM	V001151472
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	643.10	RESIDENTIAL LONG TERM	V001151473
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151475
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151476
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	641.10	RESIDENTIAL LONG TERM	V001151479
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	21/07/2017	598.00	RESIDENTIAL LONG TERM	V001151480
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	21/07/2017	597.78	RESIDENTIAL LONG TERM	V001151481
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	632.36	RESIDENTIAL LONG TERM	V001151482
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001151483
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	558.00	NURSING LONG TERM	V001151485
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	890.96	RESIDENTIAL LONG TERM	V001151486
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	575.90	RESIDENTIAL LONG TERM	V001151487
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	738.70	NURSING LONG TERM	V001151488
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	21/07/2017	611.70	RESIDENTIAL LONG TERM	V001151489
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001151490
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	21/07/2017	620.54	RESIDENTIAL LONG TERM	V001151491
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	579.96	RESIDENTIAL LONG TERM	V001151493
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	540.44	RESIDENTIAL LONG TERM	V001151494
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	21/07/2017	2600.00	RESIDENTIAL LONG TERM	V001151495
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001151496
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151497
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	21/07/2017	552.34	RESIDENTIAL LONG TERM	V001151498
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	914.00	ASSESSMENT CARE	V001151501

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151502
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	585.30	RESIDENTIAL LONG TERM	V001151503
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	638.60	RESIDENTIAL LONG TERM	V001151504
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	642.86	ASSESSMENT CARE	V001151505
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	21/07/2017	1050.00	NURSING LONG TERM	V001151506
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	890.96	NURSING LONG TERM	V001151507
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151508
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	578.57	ASSESSMENT CARE	V001151510
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	21/07/2017	1923.85	RESIDENTIAL LONG TERM	V001151511
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	21/07/2017	2691.50	RESIDENTIAL LONG TERM	V001151512
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	21/07/2017	2691.50	RESIDENTIAL LONG TERM	V001151513
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	21/07/2017	1473.25	RESIDENTIAL LONG TERM	V001151514
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	21/07/2017	-727.70	RESIDENTIAL LONG TERM	V001151515
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	21/07/2017	-738.50	RESIDENTIAL LONG TERM	V001151516
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001151517
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	539.38	RESIDENTIAL LONG TERM	V001151520
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	900.00	NURSING LONG TERM	V001151521
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	526.28	RESIDENTIAL LONG TERM	V001151522
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	21/07/2017	610.64	RESIDENTIAL LONG TERM	V001151528
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	583.46	RESIDENTIAL LONG TERM	V001151529
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	671.10	NURSING LONG TERM	V001151530
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151531
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	629.42	RESIDENTIAL LONG TERM	V001151532
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	21/07/2017	645.10	RESIDENTIAL LONG TERM	V001151535
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	535.00	RESIDENTIAL LONG TERM	V001151536
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	21/07/2017	1500.00	RESIDENTIAL LONG TERM	V001151537
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	21/07/2017	554.02	RESIDENTIAL LONG TERM	V001151539
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	21/07/2017	619.28	RESIDENTIAL LONG TERM	V001151540
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	21/07/2017	505.06	SELF - FUNDING DEFERRED PAYMENTS	V001151541
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001151542
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	21/07/2017	914.00	RESIDENTIAL LONG TERM	V001151543
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	609.00	RESIDENTIAL LONG TERM	V001151544
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	609.00	RESIDENTIAL LONG TERM	V001151545
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	609.00	RESIDENTIAL LONG TERM	V001151546
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151547
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151548
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	604.78	RESIDENTIAL LONG TERM	V001151549
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	537.48	NURSING LONG TERM	V001151551
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME	21/07/2017	568.10	RESIDENTIAL LONG TERM	V001151552
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	546.79	SELF - FUNDING DEFERRED PAYMENTS	V001151554
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	695.92	SELF - FUNDING DEFERRED PAYMENTS	V001151555
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151556
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/07/2017	745.50	RESIDENTIAL LONG TERM	V001151557
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	579.48	RESIDENTIAL LONG TERM	V001151558
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	21/07/2017	900.00	ASSESSMENT CARE	V001151562
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	900.00	ASSESSMENT CARE	V001151563
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	706.70	RESIDENTIAL LONG TERM	V001151564
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	21/07/2017	647.16	RESIDENTIAL LONG TERM	V001151565
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151566
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151568
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	21/07/2017	631.10	NURSING LONG TERM	V001151569
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	21/07/2017	583.02	RESIDENTIAL LONG TERM	V001151570
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151572
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151573
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151575
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151576
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	559.04	NURSING LONG TERM	V001151579
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	618.02	RESIDENTIAL LONG TERM	V001151582
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE NURSING HOME	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151583
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	MBI SOCIAL CARE LTD	21/07/2017	1500.00	RESIDENTIAL LONG TERM	V001151584

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	21/07/2017	631.10	RESIDENTIAL LONG TERM	V001151585
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	-631.10	RESIDENTIAL LONG TERM	V001151587
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/07/2017	-631.10	RESIDENTIAL LONG TERM	V001151588
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	21/07/2017	890.96	NURSING LONG TERM	V001151589
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151592
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151593
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	707.14	RESIDENTIAL LONG TERM	V001151595
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	21/07/2017	611.98	RESIDENTIAL LONG TERM	V001151598
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	21/07/2017	738.50	NURSING LONG TERM	V001151599
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	835.71	SHORT TERM CARE - RESIDENTIAL	V001151604
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/07/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001151605
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/07/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001151608
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/07/2017	613.34	RESIDENTIAL LONG TERM	V001151611
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	21/07/2017	835.71	SHORT TERM CARE - RESIDENTIAL	V001151613
ROCHDALE BOROUGH COUNCIL	20/07/2017	PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	20/07/2017	4900.69	VEHICLE MAINTENANCE	V001151620
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	20/07/2017	11570.81	HOME CARE - ADULT SERVICES	V001151622
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	20/07/2017	5933.31	HOME CARE - ADULT SERVICES	V001151623
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	20/07/2017	4377.17	HOME CARE - ADULT SERVICES	V001151624
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	20/07/2017	3306.15	HOME CARE - ADULT SERVICES	V001151625
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	20/07/2017	8562.63	HOME CARE - ADULT SERVICES	V001151626
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	20/07/2017	3262.83	HOME CARE - ADULT SERVICES	V001151627
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	20/07/2017	1082.74	HOME CARE - ADULT SERVICES	V001151628
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	20/07/2017	6208.07	HOME CARE - ADULT SERVICES	V001151629
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	20/07/2017	5234.70	HOME CARE - ADULT SERVICES	V001151630
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	20/07/2017	3210.42	HOME CARE - ADULT SERVICES	V001151631
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	20/07/2017	3441.37	HOME CARE - ADULT SERVICES	V001151632
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	20/07/2017	5257.91	HOME CARE - ADULT SERVICES	V001151633
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	20/07/2017	3682.62	HOME CARE - ADULT SERVICES	V001151634
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	20/07/2017	12302.21	HOME CARE - ADULT SERVICES	V001151635
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	20/07/2017	13553.21	HOME CARE - ADULT SERVICES	V001151637
ROCHDALE BOROUGH COUNCIL	20/07/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	20/07/2017	3236.74	HOME CARE - ADULT SERVICES	V001151638
ROCHDALE BOROUGH COUNCIL	21/07/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	21/07/2017	583.76	NURSING LONG TERM	V001151641
ROCHDALE BOROUGH COUNCIL	21/07/2017	PHYSICAL DIS & OLDER PEOPLE	LEON MARSDEN	21/07/2017	714.00	EQUIPMENT - GENERAL	V001151642
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	21/07/2017	544.95	DAY CARE	V001151643
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	21/07/2017	934.20	DAY CARE	V001151644
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	21/07/2017	1868.40	DAY CARE	V001151645
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	21/07/2017	840.78	DAY CARE	V001151646
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	21/07/2017	934.20	DAY CARE	V001151647
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	21/07/2017	622.80	DAY CARE	V001151648
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	21/07/2017	934.20	DAY CARE	V001151649
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	21/07/2017	934.20	DAY CARE	V001151650
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	21/07/2017	622.80	DAY CARE	V001151651
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	21/07/2017	934.20	DAY CARE	V001151652
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	HAPPYTOTS	21/07/2017	1323.45	DAY CARE	V001151655
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	21/07/2017	1557.00	DAY CARE	V001151656
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	21/07/2017	778.50	DAY CARE	V001151657
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	21/07/2017	778.50	DAY CARE	V001151658
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	21/07/2017	934.20	DAY CARE	V001151662
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	21/07/2017	2335.50	DAY CARE	V001151664
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	21/07/2017	1868.40	DAY CARE	V001151665
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	21/07/2017	1335.60	MANDATORY AWARDS	V001151679
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	21/07/2017	763.20	MANDATORY AWARDS	V001151694
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	21/07/2017	613.08	MANDATORY AWARDS	V001151703
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	21/07/2017	765.00	MANDATORY AWARDS	V001151705
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	21/07/2017	821.10	MANDATORY AWARDS	V001151706
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	21/07/2017	582.91	MANDATORY AWARDS	V001151707
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	21/07/2017	540.00	MANDATORY AWARDS	V001151708
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	21/07/2017	1090.80	MANDATORY AWARDS	V001151709
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	21/07/2017	1544.40	MANDATORY AWARDS	V001151710
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	21/07/2017	712.80	MANDATORY AWARDS	V001151712

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	798.31	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	825.12	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	28/07/2017	825.84	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	28/07/2017	872.97	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	28/07/2017	914.92	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	28/07/2017	946.26	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	28/07/2017	971.08	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1013.62	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1018.49	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1018.54	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1018.54	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1018.54	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1018.54	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1018.54	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1331.45	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1331.45	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1380.40	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1454.40	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	28/07/2017	1579.15	AGENCY STAFF	V001151779
ROCHDALE BOROUGH COUNCIL	24/07/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	24/07/2017	2800.00	OTHER EST - SEN PROVISION	V001151780
ROCHDALE BOROUGH COUNCIL	24/07/2017	EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	24/07/2017	6665.00	TRAVELLING GENERAL EXPENSES	V001151781
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	26/07/2017	4561.92	OTHER LA'S - SEN PROVISION	V001151782
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	26/07/2017	5382.40	OTHER LA'S - SEN PROVISION	V001151783
ROCHDALE BOROUGH COUNCIL	24/07/2017	EARLY HELP AND SCHOOLS	KEYS CHILDCARE	24/07/2017	3060.00	OTHER LA'S - SEN PROVISION	V001151807
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	21/07/2017	642.60	TAXI HIRE	V001151816
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	21/07/2017	622.00	TAXI HIRE	V001151817
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	24/07/2017	925.00	TAXI HIRE	V001151821
ROCHDALE BOROUGH COUNCIL	25/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/07/2017	506.00	PERSONAL BUDGETS - MANAGED	V001152220
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	PEARSON PUBLISHING	21/07/2017	1060.00	IT EQUIPMENT	V001152227
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	PEARSON PUBLISHING	28/07/2017	1635.00	IT EQUIPMENT	V001152228
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	28/07/2017	1600.00	CONTRACTED SERVICES	V001152237
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	21/07/2017	4290.00	TRANSACTIONS-EXPENDITURE	V001152253
ROCHDALE BOROUGH COUNCIL	21/07/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/07/2017	750.00	CONSULTANT FEES	V001152255
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	28/07/2017	1250.00	ENVIRONMENTAL WORKS LANDSCAPE	V001152263
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	28/07/2017	978.00	TREES, SHRUBS, PLANTS	V001152265
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	TARGET OCCUPATIONAL THERAPY SOLUTIONS LTD	31/07/2017	673.75	ACTIVITIES	V001152273
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	27/07/2017	1505.39	EQUIPMENT - GENERAL	V001152278
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	28/07/2017	626.50	EQUIPMENT - GENERAL	V001152279
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	PARITOR LTD	21/07/2017	940.00	SOFTWARE	V001152282
ROCHDALE BOROUGH COUNCIL	21/07/2017	EARLY HELP AND SCHOOLS	PARITOR LTD	21/07/2017	2433.31	SOFTWARE	V001152282
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	OVER THE BREAK	28/07/2017	680.00	MAINTENANCE	V001152290
ROCHDALE BOROUGH COUNCIL	21/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	21/07/2017	8863.04	TRANSACTIONS-INCOME	V001152305
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	24/07/2017	1499.20	TAXI HIRE	V001152312
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	24/07/2017	2485.60	TAXI HIRE	V001152313
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	24/07/2017	2178.20	TAXI HIRE	V001152314
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	24/07/2017	1918.81	TAXI HIRE	V001152315
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	24/07/2017	2638.40	TAXI HIRE	V001152316
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/07/2017	580.00	TAXI HIRE	V001152317
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/07/2017	599.00	TAXI HIRE	V001152317
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/07/2017	670.00	TAXI HIRE	V001152317
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/07/2017	580.00	TAXI HIRE	V001152318
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/07/2017	599.00	TAXI HIRE	V001152318
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/07/2017	670.00	TAXI HIRE	V001152318
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	24/07/2017	648.00	TAXI HIRE	V001152319
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	24/07/2017	519.00	TAXI HIRE	V001152321
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	24/07/2017	570.90	TAXI HIRE	V001152325
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	24/07/2017	2015.60	TAXI HIRE	V001152329
ROCHDALE BOROUGH COUNCIL	25/07/2017	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	25/07/2017	516.96	PERSONAL BUDGETS - MANAGED	V001152343
ROCHDALE BOROUGH COUNCIL	25/07/2017	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	25/07/2017	603.12	PERSONAL BUDGETS - MANAGED	V001152344
ROCHDALE BOROUGH COUNCIL	25/07/2017	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	25/07/2017	516.96	PERSONAL BUDGETS - MANAGED	V001152345

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/07/2017	ECONOMY DIRECTORATE	J AND CS DEVELOPMENTS LTD	24/07/2017	7796.31	GRANTS TO OTHER BODIES	V001152350
ROCHDALE BOROUGH COUNCIL	24/07/2017	ECONOMY DIRECTORATE	J AND CS DEVELOPMENTS LTD	24/07/2017	9436.83	GRANTS TO OTHER BODIES	V001152351
ROCHDALE BOROUGH COUNCIL	24/07/2017	ECONOMY DIRECTORATE	J AND CS DEVELOPMENTS LTD	24/07/2017	7152.62	GRANTS TO OTHER BODIES	V001152352
ROCHDALE BOROUGH COUNCIL	26/07/2017	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/07/2017	2384.00	PROPERTY - WORKS ELEMENT	V001152363
ROCHDALE BOROUGH COUNCIL	26/07/2017	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	26/07/2017	3394.00	PROPERTY - WORKS ELEMENT	V001152363
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	28/07/2017	1000.00	PROPERTY - WORKS ELEMENT	V001152377
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	28/07/2017	980.00	PROPERTY - WORKS ELEMENT	V001152378
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	24/07/2017	590.52	TAXI HIRE	V001152385
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	24/07/2017	540.00	TAXI HIRE	V001152387
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	24/07/2017	1800.00	TAXI HIRE	V001152389
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	24/07/2017	2310.00	TRANSACTIONS-EXPENDITURE	V001152396
ROCHDALE BOROUGH COUNCIL	24/07/2017	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	24/07/2017	575.00	ACTIVITIES	V001152397
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	24/07/2017	1103.70	TAXI HIRE	V001152400
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	24/07/2017	778.67	TAXI HIRE	V001152401
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	24/07/2017	1138.70	TAXI HIRE	V001152402
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	24/07/2017	574.00	TAXI HIRE	V001152403
ROCHDALE BOROUGH COUNCIL	24/07/2017	RESOURCES	AON LIMITED	24/07/2017	329313.42	TRANSACTIONS-EXPENDITURE	V001152408
ROCHDALE BOROUGH COUNCIL	24/07/2017	RESOURCES	AON LIMITED	24/07/2017	532560.00	TRANSACTIONS-EXPENDITURE	V001152410
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	HALO HOUSING ASSOCIATION	28/07/2017	4282.91	TRANSACTIONS-EXPENDITURE	V001152446
ROCHDALE BOROUGH COUNCIL	25/07/2017	LEARNING DIS & MENTAL HEALTH	SEVACARE	25/07/2017	858.33	PERSONAL BUDGETS - MANAGED	V001152450
ROCHDALE BOROUGH COUNCIL	25/07/2017	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	25/07/2017	1052.20	PERSONAL BUDGETS - MANAGED	V001152451
ROCHDALE BOROUGH COUNCIL	25/07/2017	LEARNING DIS & MENTAL HEALTH	DB ROCHDALE LTD	25/07/2017	983.00	PERSONAL BUDGETS - MANAGED	V001152452
ROCHDALE BOROUGH COUNCIL	26/07/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	26/07/2017	692.16	PERSONAL BUDGETS - MANAGED	V001152462
ROCHDALE BOROUGH COUNCIL	26/07/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	26/07/2017	840.48	PERSONAL BUDGETS - MANAGED	V001152463
ROCHDALE BOROUGH COUNCIL	24/07/2017	EARLY HELP AND SCHOOLS	ICON SPORTS UK LTD	24/07/2017	550.00	ARTS & CRAFTS	V001152472
ROCHDALE BOROUGH COUNCIL	24/07/2017	EARLY HELP AND SCHOOLS	BROWNS BOOK FOR STUDENTS	24/07/2017	3707.35	ACTIVITIES	V001152474
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EBOR STUDIO MEMBERS GROUP	24/07/2017	2000.00	ACTIVITIES	V001152475
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EARLY BREAK	24/07/2017	4500.00	PROJECTS	V001152479
ROCHDALE BOROUGH COUNCIL	24/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	24/07/2017	3000.00	ACTIVITIES	V001152481
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	25/07/2017	1089.00	UNDERTAKERS COSTS	V001152482
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	25/07/2017	990.00	UNDERTAKERS COSTS	V001152483
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	25/07/2017	841.50	UNDERTAKERS COSTS	V001152486
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	25/07/2017	1336.50	UNDERTAKERS COSTS	V001152487
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	25/07/2017	725.00	TOXICOLOGY PAYMENTS	V001152488
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	25/07/2017	2342.50	TOXICOLOGY PAYMENTS	V001152489
ROCHDALE BOROUGH COUNCIL	24/07/2017	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	24/07/2017	934.20	DAY CARE	V001152490
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/07/2017	4237.50	TOXICOLOGY PAYMENTS	V001152491
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROFESSOR M C WINSLET	26/07/2017	999.50	EXPERT REPORTS	V001152497
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ANOOPAM JAIN	26/07/2017	2250.00	EXPERT REPORTS	V001152498
ROCHDALE BOROUGH COUNCIL	24/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/07/2017	1150.00	TRANSACTIONS-EXPENDITURE	V001152499
ROCHDALE BOROUGH COUNCIL	24/07/2017	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	24/07/2017	9697.00	MINOR BUILDING WORKS	V001152500
ROCHDALE BOROUGH COUNCIL	24/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/07/2017	891.96	TRANSACTIONS-EXPENDITURE	V001152502
ROCHDALE BOROUGH COUNCIL	24/07/2017	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	24/07/2017	4527.88	TRANSACTIONS-EXPENDITURE	V001152503
ROCHDALE BOROUGH COUNCIL	24/07/2017	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	24/07/2017	520.00	TRANSACTIONS-EXPENDITURE	V001152504
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	31/07/2017	776.00	EQUIPMENT - GENERAL	V001152608
ROCHDALE BOROUGH COUNCIL	21/07/2017	PROPERTY AND HIGHWAYS	THE CHURCH OF ENGLAND DIOCESE OF MANCHESTER	21/07/2017	8320.00	TRANSFORMATION & INNOVATION	V001152613
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BLINDS INN LTD	31/07/2017	1680.00	REPAIRS & ALTS OF BUILDINGS	V001152623
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NATUREED C I C	25/07/2017	1450.00	ACTIVITIES	V001152642
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD CHARITIES FETE	25/07/2017	3278.00	ACTIVITIES	V001152645
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD IN BLOOM	25/07/2017	1966.62	ACTIVITIES	V001152646
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	SMITHY BRIDGE SILVER SURFERS COMPUTER CLUB	25/07/2017	1858.97	PROJECTS	V001152649
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	INVESTORS IN PUBLISHING LTD	31/07/2017	810.00	MARKETING EXPENDITURE	V001152678
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CONNECTION TRUST	25/07/2017	3675.00	PROJECTS	V001152730
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	25/07/2017	10000.00	ACTIVITIES	V001152731
ROCHDALE BOROUGH COUNCIL	25/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	25/07/2017	9024.71	GRANTS TO OTHER BODIES	V001152731
ROCHDALE BOROUGH COUNCIL	28/07/2017	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	278386.00	TRANSACTIONS-EXPENDITURE	V001152764
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	-13347.00	TRANSACTIONS-INCOME	V001152764
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	10762.00	TRANSACTIONS-INCOME	V001152764
ROCHDALE BOROUGH COUNCIL	28/07/2017	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	278386.00	TRANSACTIONS-EXPENDITURE	V001152765
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	-13347.00	TRANSACTIONS-INCOME	V001152765

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	10762.00	TRANSACTIONS-INCOME	V001152765
ROCHDALE BOROUGH COUNCIL	28/07/2017	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	278386.00	TRANSACTIONS-EXPENDITURE	V001152766
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	-13347.00	TRANSACTIONS-INCOME	V001152766
ROCHDALE BOROUGH COUNCIL	28/07/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	28/07/2017	10762.00	TRANSACTIONS-INCOME	V001152766
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	2757.30	TAXI HIRE	V001152767
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	2923.20	TAXI HIRE	V001152768
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	1684.20	TAXI HIRE	V001152769
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	1614.90	TAXI HIRE	V001152770
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	746.20	TAXI HIRE	V001152771
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	2328.06	TAXI HIRE	V001152776
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	1598.40	TAXI HIRE	V001152777
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	1230.84	TAXI HIRE	V001152778
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	864.36	TAXI HIRE	V001152779
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	843.78	TAXI HIRE	V001152780
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	1696.80	TAXI HIRE	V001152781
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	26/07/2017	1080.80	TAXI HIRE	V001152782
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	26/07/2017	584.00	TAXI HIRE	V001152783
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	26/07/2017	1080.00	TAXI HIRE	V001152784
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	26/07/2017	1925.00	OTHER EST - SEN PROVISION	V001152786
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	26/07/2017	2625.00	OTHER EST - SEN PROVISION	V001152787
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	26/07/2017	1225.00	OTHER EST - SEN PROVISION	V001152789
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	26/07/2017	2100.00	OTHER EST - SEN PROVISION	V001152790
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	26/07/2017	700.00	OTHER EST - SEN PROVISION	V001152791
ROCHDALE BOROUGH COUNCIL	26/07/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	26/07/2017	1210.05	RESIDENTIAL LONG TERM	V001152799
ROCHDALE BOROUGH COUNCIL	26/07/2017	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD T/A ST MARYS	26/07/2017	2250.00	NURSING LONG TERM	V001152800
ROCHDALE BOROUGH COUNCIL	26/07/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	26/07/2017	1800.00	RESIDENTIAL LONG TERM	V001152801
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	26/07/2017	627.80	TAXI HIRE	V001152804
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	26/07/2017	653.47	TAXI HIRE	V001152804
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	26/07/2017	824.64	TAXI HIRE	V001152804
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	509.52	INDIVIDUAL SERVICE FUND	V001152808
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1004.28	PERSONAL BUDGETS - MANAGED	V001152809
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	28/07/2017	1977.36	INDIVIDUAL SERVICE FUND	V001152810
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	7588.00	INDIVIDUAL SERVICE FUND	V001152811
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	28/07/2017	1074.52	PERSONAL BUDGETS - MANAGED	V001152812
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	28/07/2017	1925.24	INDIVIDUAL SERVICE FUND	V001152813
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	CAMP HILL M K COMMUNITIES	28/07/2017	1997.52	INDIVIDUAL SERVICE FUND	V001152814
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1279.40	PERSONAL BUDGETS - MANAGED	V001152815
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	3625.00	INDIVIDUAL SERVICE FUND	V001152816
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	28/07/2017	7210.00	INDIVIDUAL SERVICE FUND	V001152817
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	756.52	PERSONAL BUDGETS - MANAGED	V001152818
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4118.00	INDIVIDUAL SERVICE FUND	V001152819
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4312.48	INDIVIDUAL SERVICE FUND	V001152820
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	28/07/2017	4914.00	INDIVIDUAL SERVICE FUND	V001152821
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	6889.00	PERSONAL BUDGETS - MANAGED	V001152822
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	660.00	INDIVIDUAL SERVICE FUND	V001152823
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	28/07/2017	4398.48	INDIVIDUAL SERVICE FUND	V001152824
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001152825
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001152827
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001152828
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	651.08	INDIVIDUAL SERVICE FUND	V001152829
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	2301.60	PERSONAL BUDGETS - MANAGED	V001152830
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	723.24	PERSONAL BUDGETS - MANAGED	V001152832
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	3345.52	INDIVIDUAL SERVICE FUND	V001152833
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	602.56	PERSONAL BUDGETS - MANAGED	V001152834
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	28/07/2017	3998.96	INDIVIDUAL SERVICE FUND	V001152835
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	2397.00	INDIVIDUAL SERVICE FUND	V001152836
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	3948.00	INDIVIDUAL SERVICE FUND	V001152837
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	3948.00	INDIVIDUAL SERVICE FUND	V001152838
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	3948.00	INDIVIDUAL SERVICE FUND	V001152839
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	3948.00	INDIVIDUAL SERVICE FUND	V001152840

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ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	3948.00	INDIVIDUAL SERVICE FUND	V001152841
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	7896.00	INDIVIDUAL SERVICE FUND	V001152842
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	28/07/2017	1075.36	INDIVIDUAL SERVICE FUND	V001152844
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001152846
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1061.52	INDIVIDUAL SERVICE FUND	V001152847
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001152848
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	3415.76	INDIVIDUAL SERVICE FUND	V001152849
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PETRUS	28/07/2017	918.00	SUPPORTED LIVING	V001152850
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001152851
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	770.40	INDIVIDUAL SERVICE FUND	V001152854
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001152855
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001152856
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1456.00	PERSONAL BUDGETS - MANAGED	V001152858
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1092.00	PERSONAL BUDGETS - MANAGED	V001152859
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1514.80	PERSONAL BUDGETS - MANAGED	V001152861
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001152862
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1148.16	PERSONAL BUDGETS - MANAGED	V001152863
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001152864
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	596.52	INDIVIDUAL SERVICE FUND	V001152865
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001152866
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	28/07/2017	1593.00	PERSONAL BUDGETS - MANAGED	V001152867
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	28/07/2017	7060.52	INDIVIDUAL SERVICE FUND	V001152868
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001152869
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001152871
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	4014.88	INDIVIDUAL SERVICE FUND	V001152873
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	631.52	PERSONAL BUDGETS - MANAGED	V001152874
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	789.40	PERSONAL BUDGETS - MANAGED	V001152875
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1596.92	PERSONAL BUDGETS - MANAGED	V001152876
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	28/07/2017	1051.48	INDIVIDUAL SERVICE FUND	V001152877
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	28/07/2017	2212.72	SUPPORTED LIVING	V001152878
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	28/07/2017	1400.00	PERSONAL BUDGETS - MANAGED	V001152879
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	545.76	INDIVIDUAL SERVICE FUND	V001152880
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1242.08	INDIVIDUAL SERVICE FUND	V001152881
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	1296.00	INDIVIDUAL SERVICE FUND	V001152882
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	872.40	PERSONAL BUDGETS - MANAGED	V001152883
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	4991.25	INDIVIDUAL SERVICE FUND	V001152884
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	6655.00	INDIVIDUAL SERVICE FUND	V001152885
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	6655.00	INDIVIDUAL SERVICE FUND	V001152886
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	1768.52	INDIVIDUAL SERVICE FUND	V001152887
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1134.88	PERSONAL BUDGETS - MANAGED	V001152888
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	967.08	INDIVIDUAL SERVICE FUND	V001152889
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	558.08	INDIVIDUAL SERVICE FUND	V001152890
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	558.08	INDIVIDUAL SERVICE FUND	V001152891
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	5948.08	INDIVIDUAL SERVICE FUND	V001152892
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	28/07/2017	1339.20	INDIVIDUAL SERVICE FUND	V001152893
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	28/07/2017	1917.52	INDIVIDUAL SERVICE FUND	V001152894
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001152895
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001152896
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1066.16	INDIVIDUAL SERVICE FUND	V001152897
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	7763.00	INDIVIDUAL SERVICE FUND	V001152898
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	509.52	PERSONAL BUDGETS - MANAGED	V001152899
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	3660.88	INDIVIDUAL SERVICE FUND	V001152900
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	28/07/2017	1734.84	INDIVIDUAL SERVICE FUND	V001152901
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1972.80	PERSONAL BUDGETS - MANAGED	V001152902
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	818.40	PERSONAL BUDGETS - MANAGED	V001152903
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	28/07/2017	2727.00	INDIVIDUAL SERVICE FUND	V001152904
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	4608.88	INDIVIDUAL SERVICE FUND	V001152914
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	7210.00	INDIVIDUAL SERVICE FUND	V001152915
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	7210.00	INDIVIDUAL SERVICE FUND	V001152916
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	4591.88	INDIVIDUAL SERVICE FUND	V001152917

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ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	697.08	PERSONAL BUDGETS - MANAGED	V001152982
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4320.52	INDIVIDUAL SERVICE FUND	V001152983
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	679.40	PERSONAL BUDGETS - MANAGED	V001152984
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4388.00	INDIVIDUAL SERVICE FUND	V001152985
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	5468.00	INDIVIDUAL SERVICE FUND	V001152986
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	6021.24	INDIVIDUAL SERVICE FUND	V001152987
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	1309.76	INDIVIDUAL SERVICE FUND	V001152988
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	661.48	INDIVIDUAL SERVICE FUND	V001152990
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	5036.00	INDIVIDUAL SERVICE FUND	V001152991
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	5036.00	INDIVIDUAL SERVICE FUND	V001152994
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4857.60	INDIVIDUAL SERVICE FUND	V001152995
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2021.52	PERSONAL BUDGETS - MANAGED	V001152996
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1083.68	PERSONAL BUDGETS - MANAGED	V001152997
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	3713.00	INDIVIDUAL SERVICE FUND	V001152998
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4901.00	INDIVIDUAL SERVICE FUND	V001152999
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4347.52	INDIVIDUAL SERVICE FUND	V001153000
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4347.52	INDIVIDUAL SERVICE FUND	V001153001
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	4874.00	INDIVIDUAL SERVICE FUND	V001153002
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	28/07/2017	628.80	PERSONAL BUDGETS - MANAGED	V001153003
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	2673.24	INDIVIDUAL SERVICE FUND	V001153004
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3740.00	INDIVIDUAL SERVICE FUND	V001153005
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	4226.00	INDIVIDUAL SERVICE FUND	V001153006
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	679.40	PERSONAL BUDGETS - MANAGED	V001153007
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3065.00	INDIVIDUAL SERVICE FUND	V001153008
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	679.40	PERSONAL BUDGETS - MANAGED	V001153009
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3065.00	INDIVIDUAL SERVICE FUND	V001153010
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	11634.00	PERSONAL BUDGETS - MANAGED	V001153011
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	960.72	INDIVIDUAL SERVICE FUND	V001153012
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	3073.12	INDIVIDUAL SERVICE FUND	V001153013
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	28/07/2017	9072.00	PERSONAL BUDGETS - MANAGED	V001153014
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	2160.00	INDIVIDUAL SERVICE FUND	V001153015
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3807.52	INDIVIDUAL SERVICE FUND	V001153018
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	679.40	PERSONAL BUDGETS - MANAGED	V001153019
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3402.52	INDIVIDUAL SERVICE FUND	V001153020
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3847.76	INDIVIDUAL SERVICE FUND	V001153022
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3915.95	PERSONAL BUDGETS - MANAGED	V001153023
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	5292.52	INDIVIDUAL SERVICE FUND	V001153024
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	6332.00	INDIVIDUAL SERVICE FUND	V001153025
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1201.52	INDIVIDUAL SERVICE FUND	V001153026
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	609.92	INDIVIDUAL SERVICE FUND	V001153027
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2747.52	INDIVIDUAL SERVICE FUND	V001153029
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	1076.92	PERSONAL BUDGETS - MANAGED	V001153030
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3078.00	INDIVIDUAL SERVICE FUND	V001153031
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	3888.00	INDIVIDUAL SERVICE FUND	V001153032
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3915.52	INDIVIDUAL SERVICE FUND	V001153034
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4077.52	INDIVIDUAL SERVICE FUND	V001153036
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1056.00	INDIVIDUAL SERVICE FUND	V001153037
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	571.48	INDIVIDUAL SERVICE FUND	V001153038
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	7210.00	INDIVIDUAL SERVICE FUND	V001153039
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	5802.52	INDIVIDUAL SERVICE FUND	V001153040
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1878.09	INDIVIDUAL SERVICE FUND	V001153041
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4900.76	INDIVIDUAL SERVICE FUND	V001153042
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	7533.52	INDIVIDUAL SERVICE FUND	V001153043
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	12502.00	INDIVIDUAL SERVICE FUND	V001153044
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	1120.00	PERSONAL BUDGETS - MANAGED	V001153045
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3497.00	INDIVIDUAL SERVICE FUND	V001153046
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4469.00	INDIVIDUAL SERVICE FUND	V001153047
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	5252.00	INDIVIDUAL SERVICE FUND	V001153048
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	2222.52	INDIVIDUAL SERVICE FUND	V001153049
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2147.00	INDIVIDUAL SERVICE FUND	V001153051

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ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2275.00	INDIVIDUAL SERVICE FUND	V001153054
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4090.76	INDIVIDUAL SERVICE FUND	V001153056
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4952.00	INDIVIDUAL SERVICE FUND	V001153057
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4090.76	INDIVIDUAL SERVICE FUND	V001153058
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	5427.32	INDIVIDUAL SERVICE FUND	V001153059
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	6129.32	INDIVIDUAL SERVICE FUND	V001153060
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	5957.04	INDIVIDUAL SERVICE FUND	V001153061
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1026.00	INDIVIDUAL SERVICE FUND	V001153062
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	6547.72	INDIVIDUAL SERVICE FUND	V001153064
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3550.72	INDIVIDUAL SERVICE FUND	V001153065
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	6042.48	INDIVIDUAL SERVICE FUND	V001153066
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	5090.00	INDIVIDUAL SERVICE FUND	V001153067
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4239.52	INDIVIDUAL SERVICE FUND	V001153068
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153070
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	2592.24	INDIVIDUAL SERVICE FUND	V001153071
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	1498.52	INDIVIDUAL SERVICE FUND	V001153072
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	1633.52	INDIVIDUAL SERVICE FUND	V001153074
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	28/07/2017	1960.00	PERSONAL BUDGETS - MANAGED	V001153075
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1300.00	PERSONAL BUDGETS - MANAGED	V001153076
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	28/07/2017	3550.00	PERSONAL BUDGETS - MANAGED	V001153077
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1150.72	PERSONAL BUDGETS - MANAGED	V001153078
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	3996.52	INDIVIDUAL SERVICE FUND	V001153079
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	560.00	PERSONAL BUDGETS - MANAGED	V001153080
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153081
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	877.52	INDIVIDUAL SERVICE FUND	V001153082
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	2266.64	INDIVIDUAL SERVICE FUND	V001153083
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1025.04	PERSONAL BUDGETS - MANAGED	V001153084
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	28/07/2017	761.52	INDIVIDUAL SERVICE FUND	V001153085
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153086
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2383.00	INDIVIDUAL SERVICE FUND	V001153089
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	28/07/2017	918.00	PERSONAL BUDGETS - MANAGED	V001153090
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	28/07/2017	2016.00	PERSONAL BUDGETS - MANAGED	V001153091
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2592.00	INDIVIDUAL SERVICE FUND	V001153092
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	510.00	PERSONAL BUDGETS - MANAGED	V001153093
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	28/07/2017	1092.00	PERSONAL BUDGETS - MANAGED	V001153094
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	1735.00	INDIVIDUAL SERVICE FUND	V001153095
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153096
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1265.52	PERSONAL BUDGETS - MANAGED	V001153097
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	823.92	INDIVIDUAL SERVICE FUND	V001153098
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	647.32	INDIVIDUAL SERVICE FUND	V001153100
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	966.48	PERSONAL BUDGETS - MANAGED	V001153101
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	7100.00	INDIVIDUAL SERVICE FUND	V001153107
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1115.76	INDIVIDUAL SERVICE FUND	V001153108
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	2835.24	INDIVIDUAL SERVICE FUND	V001153109
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	781.20	INDIVIDUAL SERVICE FUND	V001153110
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	28/07/2017	594.00	PERSONAL BUDGETS - MANAGED	V001153111
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	4955.00	INDIVIDUAL SERVICE FUND	V001153113
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	2835.24	INDIVIDUAL SERVICE FUND	V001153114
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	688.52	INDIVIDUAL SERVICE FUND	V001153115
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	28/07/2017	697.20	PERSONAL BUDGETS - MANAGED	V001153116
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	3173.00	INDIVIDUAL SERVICE FUND	V001153118
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	842.80	INDIVIDUAL SERVICE FUND	V001153119
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153120
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	2133.32	INDIVIDUAL SERVICE FUND	V001153121
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	7358.00	INDIVIDUAL SERVICE FUND	V001153122
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	28/07/2017	1743.00	PERSONAL BUDGETS - MANAGED	V001153123
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4767.00	INDIVIDUAL SERVICE FUND	V001153124
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	604.80	INDIVIDUAL SERVICE FUND	V001153125
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	508.00	INDIVIDUAL SERVICE FUND	V001153126
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	28/07/2017	680.00	PERSONAL BUDGETS - MANAGED	V001153127

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ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	1743.00	INDIVIDUAL SERVICE FUND	V001153129
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	28/07/2017	572.70	PERSONAL BUDGETS - MANAGED	V001153130
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	762.00	PERSONAL BUDGETS - MANAGED	V001153131
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	891.00	INDIVIDUAL SERVICE FUND	V001153134
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	28/07/2017	1471.68	INDIVIDUAL SERVICE FUND	V001153135
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1584.00	INDIVIDUAL SERVICE FUND	V001153137
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	28/07/2017	1494.00	PERSONAL BUDGETS - MANAGED	V001153138
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	28/07/2017	647.40	PERSONAL BUDGETS - MANAGED	V001153139
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153140
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	3146.00	INDIVIDUAL SERVICE FUND	V001153142
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	2403.24	INDIVIDUAL SERVICE FUND	V001153143
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1003.20	INDIVIDUAL SERVICE FUND	V001153144
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	558.80	INDIVIDUAL SERVICE FUND	V001153145
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.20	PERSONAL BUDGETS - MANAGED	V001153146
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	897.60	INDIVIDUAL SERVICE FUND	V001153147
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	28/07/2017	768.00	PERSONAL BUDGETS - MANAGED	V001153148
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	28/07/2017	2009.48	PERSONAL BUDGETS - MANAGED	V001153151
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	28/07/2017	2009.48	PERSONAL BUDGETS - MANAGED	V001153152
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	28/07/2017	2009.48	PERSONAL BUDGETS - MANAGED	V001153153
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	28/07/2017	2009.48	PERSONAL BUDGETS - MANAGED	V001153154
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	5462.44	INDIVIDUAL SERVICE FUND	V001153155
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	28/07/2017	9262.00	INDIVIDUAL SERVICE FUND	V001153156
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1399.08	PERSONAL BUDGETS - MANAGED	V001153157
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	28/07/2017	1971.32	INDIVIDUAL SERVICE FUND	V001153159
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	8358.00	INDIVIDUAL SERVICE FUND	V001153160
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1372.80	INDIVIDUAL SERVICE FUND	V001153161
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	818.40	INDIVIDUAL SERVICE FUND	V001153162
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2116.96	INDIVIDUAL SERVICE FUND	V001153164
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153165
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2476.24	INDIVIDUAL SERVICE FUND	V001153166
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1422.40	INDIVIDUAL SERVICE FUND	V001153167
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3356.40	INDIVIDUAL SERVICE FUND	V001153168
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	608.00	PERSONAL BUDGETS - MANAGED	V001153169
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	571.16	INDIVIDUAL SERVICE FUND	V001153171
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	28/07/2017	5825.00	INDIVIDUAL SERVICE FUND	V001153172
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1025.60	INDIVIDUAL SERVICE FUND	V001153173
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1025.60	INDIVIDUAL SERVICE FUND	V001153174
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	28/07/2017	5825.00	INDIVIDUAL SERVICE FUND	V001153175
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153176
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	1164.24	INDIVIDUAL SERVICE FUND	V001153177
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153178
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	28/07/2017	4487.72	INDIVIDUAL SERVICE FUND	V001153179
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1045.68	PERSONAL BUDGETS - MANAGED	V001153180
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1373.20	INDIVIDUAL SERVICE FUND	V001153183
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2071.92	INDIVIDUAL SERVICE FUND	V001153184
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	28/07/2017	3535.00	SUPPORTED LIVING	V001153185
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	558.80	INDIVIDUAL SERVICE FUND	V001153188
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	762.00	INDIVIDUAL SERVICE FUND	V001153189
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	1036.00	INDIVIDUAL SERVICE FUND	V001153190
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	558.80	INDIVIDUAL SERVICE FUND	V001153191
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153192
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153194
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1056.00	INDIVIDUAL SERVICE FUND	V001153195
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	644.00	INDIVIDUAL SERVICE FUND	V001153196
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	522.00	PERSONAL BUDGETS - MANAGED	V001153198
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	2604.00	INDIVIDUAL SERVICE FUND	V001153199
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	552.00	INDIVIDUAL SERVICE FUND	V001153200
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153202
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	507.68	INDIVIDUAL SERVICE FUND	V001153203
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	556.60	INDIVIDUAL SERVICE FUND	V001153204

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ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	762.00	INDIVIDUAL SERVICE FUND	V001153205
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	28/07/2017	6212.24	INDIVIDUAL SERVICE FUND	V001153206
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153207
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	520.00	INDIVIDUAL SERVICE FUND	V001153208
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153209
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153210
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	4320.24	INDIVIDUAL SERVICE FUND	V001153211
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1278.40	INDIVIDUAL SERVICE FUND	V001153212
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	833.28	INDIVIDUAL SERVICE FUND	V001153213
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3738.56	INDIVIDUAL SERVICE FUND	V001153214
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	509.52	INDIVIDUAL SERVICE FUND	V001153215
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1082.36	INDIVIDUAL SERVICE FUND	V001153217
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1040.00	PERSONAL BUDGETS - MANAGED	V001153218
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	28/07/2017	924.00	PERSONAL BUDGETS - MANAGED	V001153219
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1572.60	INDIVIDUAL SERVICE FUND	V001153220
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	780.00	INDIVIDUAL SERVICE FUND	V001153221
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1008.00	PERSONAL BUDGETS - MANAGED	V001153222
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153223
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153224
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	812.00	PERSONAL BUDGETS - MANAGED	V001153226
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	3643.64	PERSONAL BUDGETS - MANAGED	V001153227
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	612.00	PERSONAL BUDGETS - MANAGED	V001153228
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	28/07/2017	680.00	PERSONAL BUDGETS - MANAGED	V001153229
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	28/07/2017	702.00	SUPPORTED LIVING	V001153231
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	28/07/2017	702.00	SUPPORTED LIVING	V001153232
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	28/07/2017	702.00	SUPPORTED LIVING	V001153233
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1689.32	SUPPORTED LIVING	V001153234
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153235
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1582.00	SUPPORTED LIVING	V001153238
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	560.00	PERSONAL BUDGETS - MANAGED	V001153241
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1280.76	INDIVIDUAL SERVICE FUND	V001153242
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	672.00	SUPPORTED LIVING	V001153244
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153245
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	5438.56	INDIVIDUAL SERVICE FUND	V001153246
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2483.32	INDIVIDUAL SERVICE FUND	V001153247
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	1228.76	INDIVIDUAL SERVICE FUND	V001153248
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	989.16	INDIVIDUAL SERVICE FUND	V001153250
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153251
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1318.04	PERSONAL BUDGETS - MANAGED	V001153252
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	28/07/2017	2446.52	INDIVIDUAL SERVICE FUND	V001153257
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1512.00	PERSONAL BUDGETS - MANAGED	V001153258
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	672.00	PERSONAL BUDGETS - MANAGED	V001153259
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	28/07/2017	1543.80	PERSONAL BUDGETS - MANAGED	V001153261
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	28/07/2017	13454.00	INDIVIDUAL SERVICE FUND	V001153263
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153264
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	28/07/2017	3267.32	SUPPORTED LIVING	V001153266
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2128.00	INDIVIDUAL SERVICE FUND	V001153267
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153268
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3038.00	INDIVIDUAL SERVICE FUND	V001153269
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153270
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2446.96	INDIVIDUAL SERVICE FUND	V001153271
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1224.40	INDIVIDUAL SERVICE FUND	V001153272
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153273
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153274
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1280.76	INDIVIDUAL SERVICE FUND	V001153276
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	4652.08	INDIVIDUAL SERVICE FUND	V001153280
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2067.96	INDIVIDUAL SERVICE FUND	V001153281
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1280.76	INDIVIDUAL SERVICE FUND	V001153282
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	966.48	PERSONAL BUDGETS - MANAGED	V001153284
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1585.24	INDIVIDUAL SERVICE FUND	V001153285

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ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153286
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153287
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1280.76	INDIVIDUAL SERVICE FUND	V001153288
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1667.52	INDIVIDUAL SERVICE FUND	V001153289
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	3659.68	INDIVIDUAL SERVICE FUND	V001153290
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	28/07/2017	1727.00	INDIVIDUAL SERVICE FUND	V001153291
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153292
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153293
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	520.40	INDIVIDUAL SERVICE FUND	V001153294
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153295
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	594.00	INDIVIDUAL SERVICE FUND	V001153296
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1151.96	INDIVIDUAL SERVICE FUND	V001153297
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1200.92	PERSONAL BUDGETS - MANAGED	V001153299
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153300
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	608.00	PERSONAL BUDGETS - MANAGED	V001153301
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1544.00	INDIVIDUAL SERVICE FUND	V001153302
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2997.52	INDIVIDUAL SERVICE FUND	V001153303
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153304
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153305
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153306
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153307
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	660.00	INDIVIDUAL SERVICE FUND	V001153309
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1110.92	INDIVIDUAL SERVICE FUND	V001153310
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	PERSONAL BUDGETS - MANAGED	V001153312
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153313
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	608.00	PERSONAL BUDGETS - MANAGED	V001153315
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	507.68	INDIVIDUAL SERVICE FUND	V001153316
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	780.00	PERSONAL BUDGETS - MANAGED	V001153321
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	4429.76	INDIVIDUAL SERVICE FUND	V001153323
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	28/07/2017	952.00	PERSONAL BUDGETS - MANAGED	V001153324
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	2396.52	INDIVIDUAL SERVICE FUND	V001153325
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	621.52	INDIVIDUAL SERVICE FUND	V001153328
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	789.40	PERSONAL BUDGETS - MANAGED	V001153329
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	28/07/2017	2248.00	SUPPORTED LIVING	V001153330
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153334
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001153336
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1609.00	INDIVIDUAL SERVICE FUND	V001153337
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	2028.00	SUPPORTED LIVING	V001153338
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	4131.52	INDIVIDUAL SERVICE FUND	V001153339
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1120.00	PERSONAL BUDGETS - MANAGED	V001153340
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	2648.00	SUPPORTED LIVING	V001153341
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	28/07/2017	2781.32	SUPPORTED LIVING	V001153343
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001153344
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	28/07/2017	1856.56	PERSONAL BUDGETS - MANAGED	V001153345
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	28/07/2017	3104.44	INDIVIDUAL SERVICE FUND	V001153347
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.24	INDIVIDUAL SERVICE FUND	V001153348
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1484.00	SUPPORTED LIVING	V001153349
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1362.44	INDIVIDUAL SERVICE FUND	V001153350
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1092.00	SUPPORTED LIVING	V001153351
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1903.64	SUPPORTED LIVING	V001153354
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1903.64	SUPPORTED LIVING	V001153355
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1903.64	SUPPORTED LIVING	V001153356
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1903.64	SUPPORTED LIVING	V001153357
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1104.28	INDIVIDUAL SERVICE FUND	V001153358
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	832.00	PERSONAL BUDGETS - MANAGED	V001153360
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1019.32	SUPPORTED LIVING	V001153361
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	28/07/2017	1400.00	PERSONAL BUDGETS - MANAGED	V001153362
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	28/07/2017	7888.36	SUPPORTED LIVING	V001153363
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	864.00	SUPPORTED LIVING	V001153365
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	609.48	INDIVIDUAL SERVICE FUND	V001153370

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ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	28/07/2017	6832.00	SUPPORTED LIVING	V001153371
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	28/07/2017	3537.32	SUPPORTED LIVING	V001153372
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	28/07/2017	7802.60	SUPPORTED LIVING	V001153373
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-520.00	PERSONAL BUDGETS - MANAGED	V001153375
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-530.00	PERSONAL BUDGETS - MANAGED	V001153376
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-540.00	PERSONAL BUDGETS - MANAGED	V001153377
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-540.00	PERSONAL BUDGETS - MANAGED	V001153378
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-540.00	PERSONAL BUDGETS - MANAGED	V001153379
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	747.00	PERSONAL BUDGETS - MANAGED	V001153380
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	5980.76	INDIVIDUAL SERVICE FUND	V001153381
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	1120.00	PERSONAL BUDGETS - MANAGED	V001153382
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	5806.00	INDIVIDUAL SERVICE FUND	V001153383
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	4159.24	INDIVIDUAL SERVICE FUND	V001153384
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1040.00	INDIVIDUAL SERVICE FUND	V001153386
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	28/07/2017	1337.04	INDIVIDUAL SERVICE FUND	V001153387
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	749.32	INDIVIDUAL SERVICE FUND	V001153390
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	2828.52	INDIVIDUAL SERVICE FUND	V001153391
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	617.60	INDIVIDUAL SERVICE FUND	V001153393
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	700.00	SUPPORTED LIVING	V001153394
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001153395
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1056.00	INDIVIDUAL SERVICE FUND	V001153396
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	679.40	INDIVIDUAL SERVICE FUND	V001153397
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	28/07/2017	4120.52	INDIVIDUAL SERVICE FUND	V001153398
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	4630.76	INDIVIDUAL SERVICE FUND	V001153399
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	28/07/2017	1870.00	PERSONAL BUDGETS - MANAGED	V001153400
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1922.80	INDIVIDUAL SERVICE FUND	V001153402
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1950.44	INDIVIDUAL SERVICE FUND	V001153403
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	28/07/2017	1064.00	PERSONAL BUDGETS - MANAGED	V001153404
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	825.24	INDIVIDUAL SERVICE FUND	V001153406
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	28/07/2017	1176.00	SUPPORTED LIVING	V001153408
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	28/07/2017	9450.00	INDIVIDUAL SERVICE FUND	V001153409
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	544.00	PERSONAL BUDGETS - MANAGED	V001153413
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2686.64	INDIVIDUAL SERVICE FUND	V001153414
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	1051.76	INDIVIDUAL SERVICE FUND	V001153416
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	-604.64	INDIVIDUAL SERVICE FUND	V001153421
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	28/07/2017	6461.00	INDIVIDUAL SERVICE FUND	V001153426
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	4387.76	INDIVIDUAL SERVICE FUND	V001153427
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	2133.24	INDIVIDUAL SERVICE FUND	V001153429
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	-2255.76	INDIVIDUAL SERVICE FUND	V001153430
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	5260.00	INDIVIDUAL SERVICE FUND	V001153433
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	3213.24	INDIVIDUAL SERVICE FUND	V001153434
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	580.00	INDIVIDUAL SERVICE FUND	V001153435
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	5076.24	INDIVIDUAL SERVICE FUND	V001153437
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	28/07/2017	2100.00	INDIVIDUAL SERVICE FUND	V001153438
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4199.00	INDIVIDUAL SERVICE FUND	V001153441
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1910.80	PERSONAL BUDGETS - MANAGED	V001153442
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	28/07/2017	540.00	PERSONAL BUDGETS - MANAGED	V001153443
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001153444
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	3335.00	INDIVIDUAL SERVICE FUND	V001153449
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	700.28	INDIVIDUAL SERVICE FUND	V001153450
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	660.00	INDIVIDUAL SERVICE FUND	V001153451
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	548.00	INDIVIDUAL SERVICE FUND	V001153454
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	558.80	INDIVIDUAL SERVICE FUND	V001153455
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	696.40	INDIVIDUAL SERVICE FUND	V001153457
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	28/07/2017	1125.00	PERSONAL BUDGETS - MANAGED	V001153458
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	754.00	PERSONAL BUDGETS - MANAGED	V001153460
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	2446.52	SUPPORTED LIVING	V001153463
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	1205.00	PERSONAL BUDGETS - MANAGED	V001153464
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	28/07/2017	4280.00	INDIVIDUAL SERVICE FUND	V001153465
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	793.12	PERSONAL BUDGETS - MANAGED	V001153466

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ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	558.80	INDIVIDUAL SERVICE FUND	V001153467
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	28/07/2017	540.00	INDIVIDUAL SERVICE FUND	V001153468
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	755.96	INDIVIDUAL SERVICE FUND	V001153469
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1498.68	SUPPORTED LIVING	V001153470
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	508.00	PERSONAL BUDGETS - MANAGED	V001153473
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	5607.96	INDIVIDUAL SERVICE FUND	V001153476
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	28/07/2017	3996.12	SUPPORTED LIVING	V001153479
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	-834.57	INDIVIDUAL SERVICE FUND	V001153481
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	-1168.40	INDIVIDUAL SERVICE FUND	V001153482
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	-1168.40	INDIVIDUAL SERVICE FUND	V001153483
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	-1168.40	INDIVIDUAL SERVICE FUND	V001153484
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2423.28	INDIVIDUAL SERVICE FUND	V001153485
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1012.20	INDIVIDUAL SERVICE FUND	V001153486
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1620.00	INDIVIDUAL SERVICE FUND	V001153491
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	4128.28	INDIVIDUAL SERVICE FUND	V001153493
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1097.40	INDIVIDUAL SERVICE FUND	V001153494
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	28/07/2017	4158.00	INDIVIDUAL SERVICE FUND	V001153495
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	28/07/2017	1080.00	INDIVIDUAL SERVICE FUND	V001153496
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	28/07/2017	1460.28	INDIVIDUAL SERVICE FUND	V001153498
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	28/07/2017	3685.68	INDIVIDUAL SERVICE FUND	V001153499
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	1620.00	INDIVIDUAL SERVICE FUND	V001153500
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	28/07/2017	4703.72	INDIVIDUAL SERVICE FUND	V001153503
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1056.00	INDIVIDUAL SERVICE FUND	V001153504
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	28/07/2017	5096.00	SUPPORTED LIVING	V001153507
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153510
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153511
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153512
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153513
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153514
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153515
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153516
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153517
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153518
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153519
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153520
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153521
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153522
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153523
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153524
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	-1060.00	INDIVIDUAL SERVICE FUND	V001153525
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	739.20	INDIVIDUAL SERVICE FUND	V001153529
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	2932.00	SUPPORTED LIVING	V001153530
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	28/07/2017	3595.52	PERSONAL BUDGETS - MANAGED	V001153531
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	6062.00	INDIVIDUAL SERVICE FUND	V001153533
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	-500.06	SUPPORTED LIVING	V001153534
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	-777.88	SUPPORTED LIVING	V001153535
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1444.64	SUPPORTED LIVING	V001153536
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	841.60	INDIVIDUAL SERVICE FUND	V001153537
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	524.96	INDIVIDUAL SERVICE FUND	V001153538
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	1008.00	PERSONAL BUDGETS - MANAGED	V001153539
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	28/07/2017	1488.00	PERSONAL BUDGETS - MANAGED	V001153540
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	2913.56	INDIVIDUAL SERVICE FUND	V001153541
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	28/07/2017	826.61	PERSONAL BUDGETS - MANAGED	V001153543
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153544
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	549.21	PERSONAL BUDGETS - MANAGED	V001153545
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	28/07/2017	1400.00	PERSONAL BUDGETS - MANAGED	V001153546
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	597.04	INDIVIDUAL SERVICE FUND	V001153547
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1080.00	INDIVIDUAL SERVICE FUND	V001153548
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1120.00	INDIVIDUAL SERVICE FUND	V001153549
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1323.24	INDIVIDUAL SERVICE FUND	V001153550

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1404.00	INDIVIDUAL SERVICE FUND	V001153551
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	28/07/2017	3602.40	PERSONAL BUDGETS - MANAGED	V001153552
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	28/07/2017	3929.56	PERSONAL BUDGETS - MANAGED	V001153553
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	28/07/2017	2510.00	PERSONAL BUDGETS - MANAGED	V001153555
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	767.64	INDIVIDUAL SERVICE FUND	V001153556
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	7790.00	INDIVIDUAL SERVICE FUND	V001153557
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1942.52	INDIVIDUAL SERVICE FUND	V001153558
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1240.80	INDIVIDUAL SERVICE FUND	V001153559
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	849.20	INDIVIDUAL SERVICE FUND	V001153560
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	28/07/2017	2930.00	INDIVIDUAL SERVICE FUND	V001153561
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	1450.12	INDIVIDUAL SERVICE FUND	V001153562
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	-702.92	INDIVIDUAL SERVICE FUND	V001153564
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1056.00	INDIVIDUAL SERVICE FUND	V001153565
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2250.36	INDIVIDUAL SERVICE FUND	V001153566
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	1704.24	INDIVIDUAL SERVICE FUND	V001153567
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	1744.24	INDIVIDUAL SERVICE FUND	V001153568
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	3342.52	SUPPORTED LIVING	V001153569
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	3024.00	INDIVIDUAL SERVICE FUND	V001153570
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	7574.00	INDIVIDUAL SERVICE FUND	V001153571
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	812.68	INDIVIDUAL SERVICE FUND	V001153572
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	1711.80	DIRECT PAYMENTS	V001153573
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	747.60	INDIVIDUAL SERVICE FUND	V001153574
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	1711.80	DIRECT PAYMENTS	V001153575
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	774.68	INDIVIDUAL SERVICE FUND	V001153576
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	28/07/2017	2380.00	SUPPORTED LIVING	V001153577
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	686.40	INDIVIDUAL SERVICE FUND	V001153578
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	686.40	INDIVIDUAL SERVICE FUND	V001153579
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	28/07/2017	2553.60	PERSONAL BUDGETS - MANAGED	V001153582
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	761.52	INDIVIDUAL SERVICE FUND	V001153587
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	28/07/2017	4293.32	INDIVIDUAL SERVICE FUND	V001153589
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	952.40	INDIVIDUAL SERVICE FUND	V001153591
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	28/07/2017	2788.00	SUPPORTED LIVING	V001153592
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	1711.80	DIRECT PAYMENTS	V001153593
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1647.24	INDIVIDUAL SERVICE FUND	V001153598
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	718.72	INDIVIDUAL SERVICE FUND	V001153599
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	28/07/2017	1092.00	INDIVIDUAL SERVICE FUND	V001153601
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	28/07/2017	3051.32	SUPPORTED LIVING	V001153602
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	1288.00	INDIVIDUAL SERVICE FUND	V001153603
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	508.55	INDIVIDUAL SERVICE FUND	V001153604
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1294.48	INDIVIDUAL SERVICE FUND	V001153605
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	552.00	INDIVIDUAL SERVICE FUND	V001153607
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	1960.00	PERSONAL BUDGETS - MANAGED	V001153609
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	28/07/2017	2248.00	SUPPORTED LIVING	V001153612
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	28/07/2017	1711.80	DIRECT PAYMENTS	V001153613
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	851.04	INDIVIDUAL SERVICE FUND	V001153614
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2488.68	INDIVIDUAL SERVICE FUND	V001153615
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	1081.00	PERSONAL BUDGETS - MANAGED	V001153616
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	679.68	INDIVIDUAL SERVICE FUND	V001153617
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	774.68	INDIVIDUAL SERVICE FUND	V001153618
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	682.40	INDIVIDUAL SERVICE FUND	V001153619
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	28/07/2017	1863.00	PERSONAL BUDGETS - MANAGED	V001153626
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	28/07/2017	4215.45	INDIVIDUAL SERVICE FUND	V001153628
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	28/07/2017	6212.24	INDIVIDUAL SERVICE FUND	V001153629
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	28/07/2017	6212.24	INDIVIDUAL SERVICE FUND	V001153630
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	746.84	INDIVIDUAL SERVICE FUND	V001153631
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	560.00	SUPPORTED LIVING	V001153632
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	28/07/2017	760.00	PERSONAL BUDGETS - MANAGED	V001153633
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2511.24	INDIVIDUAL SERVICE FUND	V001153634
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	1148.28	PERSONAL BUDGETS - MANAGED	V001153638
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	28/07/2017	1711.80	PERSONAL BUDGETS - MANAGED	V001153643

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	-771.88	SUPPORTED LIVING	V001153646
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	1282.64	SUPPORTED LIVING	V001153647
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	28/07/2017	594.00	INDIVIDUAL SERVICE FUND	V001153650
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	550.88	PERSONAL BUDGETS - MANAGED	V001153652
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	28/07/2017	2746.36	INDIVIDUAL SERVICE FUND	V001153653
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	28/07/2017	728.00	INDIVIDUAL SERVICE FUND	V001153655
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	28/07/2017	680.00	PERSONAL BUDGETS - MANAGED	V001153657
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	SUPPORTED INDEPENDENT LIVING	28/07/2017	3800.00	SUPPORTED LIVING	V001153658
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	ROSEMARY CARE HOME	28/07/2017	1800.00	PERSONAL BUDGETS - MANAGED	V001153660
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	796.64	INDIVIDUAL SERVICE FUND	V001153663
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	28/07/2017	556.00	PERSONAL BUDGETS - MANAGED	V001153664
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	28/07/2017	756.00	INDIVIDUAL SERVICE FUND	V001153665
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1606.64	INDIVIDUAL SERVICE FUND	V001153666
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	603.12	INDIVIDUAL SERVICE FUND	V001153668
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	28/07/2017	603.12	INDIVIDUAL SERVICE FUND	V001153669
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1060.00	INDIVIDUAL SERVICE FUND	V001153679
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1060.00	INDIVIDUAL SERVICE FUND	V001153680
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	1060.00	INDIVIDUAL SERVICE FUND	V001153681
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	28/07/2017	795.00	INDIVIDUAL SERVICE FUND	V001153682
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	TRAFFORD MBC	26/07/2017	105167.00	OTHER LOCAL AUTHORITIES	V001153683
ROCHDALE BOROUGH COUNCIL	26/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	26/07/2017	2050.00	MINOR BUILDING WORKS	V001153684
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	26/07/2017	7339.25	HOME CARE - CHILDRENS SERVICES	V001153685
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	26/07/2017	1888.00	DIRECT PAYMENTS	V001153695
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	26/07/2017	1200.00	CAR ALLOWANCES	V001153702
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD CRICKET CLUB	26/07/2017	4400.00	ACTIVITIES	V001153723
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	RECOVERY REPUBLIC CIC	26/07/2017	1650.00	ACTIVITIES	V001153724
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	PARKRUN LIMITED	26/07/2017	1353.00	PROJECTS	V001153727
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	REDACTED - PERSONAL DATA	26/07/2017	642.76	RENT ALLOWS-PRIVATE TENANTS ST	V001153730
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	HOYLE DEVELOPMENTS LTD	26/07/2017	782.48	RENT ALLOWS-PRIVATE TENANTS ST	V001153738
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	REDACTED - PERSONAL DATA	26/07/2017	562.37	RENT ALLOWS-PRIVATE TENANTS ST	V001153744
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	REDACTED - PERSONAL DATA	26/07/2017	1564.39	RENT ALLOWS-PRIVATE TENANTS ST	V001153745
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	REDACTED - PERSONAL DATA	26/07/2017	1765.45	RENT ALLOWS-PRIVATE TENANTS ST	V001153752
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	REDACTED - PERSONAL DATA	26/07/2017	533.28	RENT ALLOWS-PRIVATE TENANTS ST	V001153754
ROCHDALE BOROUGH COUNCIL	26/07/2017	RESOURCES	MCGOWAN HOMES	26/07/2017	749.04	RENT ALLOWS-PRIVATE TENANTS ST	V001153757
ROCHDALE BOROUGH COUNCIL	26/07/2017	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	26/07/2017	37084.00	CONTINGENCY ALLOCATION	V001153761
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	C E S LTD	27/07/2017	5372.58	MINOR BUILDING WORKS	V001153762
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	C E S LTD	27/07/2017	21490.34	MINOR BUILDING WORKS	V001153762
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	26/07/2017	8800.96	TRANSACTIONS-INCOME	V001153774
ROCHDALE BOROUGH COUNCIL	26/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/07/2017	649.31	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001153780
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/07/2017	2000.00	ACTIVITIES	V001153785
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/07/2017	2000.00	ACTIVITIES	V001153786
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD AMATEUR OPERATIC DRAMA SOCIETY	27/07/2017	800.00	ACTIVITIES	V001153789
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FULLCIRCLE NW CIC	27/07/2017	1552.00	PROJECTS	V001153790
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	27/07/2017	1426.00	TRANSACTIONS-EXPENDITURE	V001153791
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	27/07/2017	1929.02	TRANSACTIONS-EXPENDITURE	V001153792
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	27/07/2017	2893.54	TRANSACTIONS-EXPENDITURE	V001153792
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	27/07/2017	1493.00	TRANSACTIONS-EXPENDITURE	V001153793
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153794
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153794
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	699.76	FOSTER PARENTS BASIC ALLOWANCE	V001153795
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153805
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153805
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	947.66	FOSTER PARENTS BASIC ALLOWANCE	V001153806
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153808
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153808
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	543.70	FOSTER PARENTS BASIC ALLOWANCE	V001153823
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	587.66	FOSTER PARENTS BASIC ALLOWANCE	V001153823
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153827
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153827
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001153827

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	643.00	FOSTER PARENTS BASIC ALLOWANCE	V001154058
ROCHDALE BOROUGH COUNCIL	28/07/2017	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/07/2017	680.80	CONTRACTS	V001154060
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	680.84	FOSTER PARENTS BASIC ALLOWANCE	V001154071
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	677.66	FOSTER PARENTS BASIC ALLOWANCE	V001154085
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	1000.00	FURNITURE - GENERAL	V001154087
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	609.00	FURNITURE - GENERAL	V001154088
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	592.94	EQUIPMENT - GENERAL	V001154089
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	684.86	FOSTER PARENTS BASIC ALLOWANCE	V001154089
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/07/2017	782.00	FOSTER PARENTS BASIC ALLOWANCE	V001154089
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	27/07/2017	1670.00	MINOR BUILDING WORKS	V001154115
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	27/07/2017	54066.38	GRANTS TO THE NON VOLUNTARY SECTOR	V001154131
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	27/07/2017	69241.17	GRANTS TO THE NON VOLUNTARY SECTOR	V001154131
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	27/07/2017	3266.75	GRANTS TO THE NON VOLUNTARY SECTOR	V001154132
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	27/07/2017	3600.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001154132
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	27/07/2017	17115.61	GRANTS TO THE NON VOLUNTARY SECTOR	V001154132
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	27/07/2017	18171.54	GRANTS TO THE NON VOLUNTARY SECTOR	V001154132
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	27/07/2017	21600.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001154132
ROCHDALE BOROUGH COUNCIL	27/07/2017	RESOURCES	EVENTS SECURITY SERVICES LTD	27/07/2017	1752.00	PRINTING & STATIONERY	V001154134
ROCHDALE BOROUGH COUNCIL	27/07/2017	RESOURCES	TOTAL PHYSIOTHERAPY LIMITED	27/07/2017	720.00	MEDICAL FEES	V001154155
ROCHDALE BOROUGH COUNCIL	27/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF HOPWOOD PARK	27/07/2017	10000.00	GRANTS TO OTHER BODIES	V001154159
ROCHDALE BOROUGH COUNCIL	31/07/2017	ECONOMY DIRECTORATE	TRINITY MIRROR PUBLISHING LTD	31/07/2017	1388.91	CONDITION SURVEYS	V001154160
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVAC AND CHAIR INTERNATIONAL LIMITED	31/07/2017	695.00	PROPERTY - WORKS ELEMENT	V001154161
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE GROUP LIMITED	27/07/2017	11774.24	HOME CARE - ADULT SERVICES	V001154176
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	27/07/2017	5958.92	HOME CARE - ADULT SERVICES	V001154177
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	27/07/2017	4282.15	HOME CARE - ADULT SERVICES	V001154178
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	27/07/2017	3351.38	HOME CARE - ADULT SERVICES	V001154181
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	27/07/2017	8883.10	HOME CARE - ADULT SERVICES	V001154184
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	27/07/2017	2780.34	HOME CARE - ADULT SERVICES	V001154185
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	27/07/2017	1060.49	HOME CARE - ADULT SERVICES	V001154188
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	27/07/2017	6110.90	HOME CARE - ADULT SERVICES	V001154190
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	27/07/2017	3182.65	HOME CARE - ADULT SERVICES	V001154191
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	27/07/2017	3426.54	HOME CARE - ADULT SERVICES	V001154193
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	27/07/2017	5053.28	HOME CARE - ADULT SERVICES	V001154194
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	27/07/2017	3769.02	HOME CARE - ADULT SERVICES	V001154195
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE	27/07/2017	13536.93	HOME CARE - ADULT SERVICES	V001154197
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	27/07/2017	3231.00	HOME CARE - ADULT SERVICES	V001154198
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	27/07/2017	6147.28	HOME CARE - ADULT SERVICES	V001154199
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	27/07/2017	12417.33	HOME CARE - ADULT SERVICES	V001154200
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	27/07/2017	2896.42	HOME CARE - ADULT SERVICES	V001154201
ROCHDALE BOROUGH COUNCIL	27/07/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	27/07/2017	773.05	HOME CARE - ADULT SERVICES	V001154203
ROCHDALE BOROUGH COUNCIL	27/07/2017	RESOURCES	ZURICH MUNICIPAL	27/07/2017	43322.39	TRANSACTIONS-EXPENDITURE	V001154204
ROCHDALE BOROUGH COUNCIL	28/07/2017	ECONOMY DIRECTORATE	MOONEY CONSERVATION LTD	28/07/2017	12086.28	GRANTS TO OTHER BODIES	V001154263
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	31/07/2017	1678.96	TAXI HIRE	V001154305
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	31/07/2017	1899.15	TAXI HIRE	V001154305
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	31/07/2017	1923.00	TAXI HIRE	V001154305
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	31/07/2017	1927.50	TAXI HIRE	V001154305
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	31/07/2017	1930.65	TAXI HIRE	V001154305
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	31/07/2017	2014.24	TAXI HIRE	V001154305
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	31/07/2017	2027.20	TAXI HIRE	V001154305
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	31/07/2017	2441.40	TAXI HIRE	V001154307
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	28/07/2017	1481.25	TAXI HIRE	V001154308
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	28/07/2017	1489.50	TAXI HIRE	V001154309
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	28/07/2017	1520.00	TAXI HIRE	V001154310
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	31/07/2017	2180.00	TAXI HIRE	V001154311
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	31/07/2017	2246.25	TAXI HIRE	V001154311
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	31/07/2017	2381.25	TAXI HIRE	V001154311
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	31/07/2017	2437.60	TAXI HIRE	V001154311
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	31/07/2017	2628.75	TAXI HIRE	V001154311
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	31/07/2017	2673.75	TAXI HIRE	V001154311
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ALCO MINI TRAVEL	28/07/2017	2540.80	TAXI HIRE	V001154314

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ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	28/07/2017	680.00	TAXI HIRE	V001154315
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	28/07/2017	2279.55	OTHER LA' S - SEN PROVISION	V001154354
ROCHDALE BOROUGH COUNCIL	28/07/2017	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	28/07/2017	4481.75	OTHER LA' S - SEN PROVISION	V001154355
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY MIRROR PUBLISHING LTD	28/07/2017	817.00	EVENTS	V001154360
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE BAKERY	28/07/2017	683.14	PROVISIONS	V001154405
ROCHDALE BOROUGH COUNCIL	28/07/2017	ECONOMY DIRECTORATE	NEOPOST LIMITED	28/07/2017	2400.00	POSTAGE	V001154657
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	AUTUMN UK LIMITED	28/07/2017	4298.14	TRANSACTIONS-EXPENDITURE	V001154658
ROCHDALE BOROUGH COUNCIL	28/07/2017	CHILDREN'S SOCIAL CARE	ENTERPRISE MANCHESTER PARTNERSHIP LTD	28/07/2017	520.00	CONTRACTED SERVICES	V001154663
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	28/07/2017	627.00	TAXI HIRE	V001154668
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	28/07/2017	1441.60	MINOR BUILDING WORKS	V001154670
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING & BATHROOMS LTD	28/07/2017	2162.40	MINOR BUILDING WORKS	V001154670
ROCHDALE BOROUGH COUNCIL	31/07/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	31/07/2017	1200.00	TRANSACTIONS-EXPENDITURE	V001154671
ROCHDALE BOROUGH COUNCIL	31/07/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	31/07/2017	2690.00	TRANSACTIONS-EXPENDITURE	V001154671
ROCHDALE BOROUGH COUNCIL	28/07/2017	PHYSICAL DIS & OLDER PEOPLE	SIMPLY MOVING AND SLEEPING LTD	28/07/2017	2770.79	MINOR BUILDING WORKS	V001154672
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	28/07/2017	524.00	LEGAL SERVICES INTERNAL	V001154673
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	31/07/2017	602.00	EQUIPMENT - GENERAL	V001154677
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	31/07/2017	698.60	EQUIPMENT - GENERAL	V001154678
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	31/07/2017	586.45	MATERIAL - GENERAL	V001154685
ROCHDALE BOROUGH COUNCIL	31/07/2017	PUBLIC HEALTH	WOMENS HOUSING ACTION GROUP	31/07/2017	6866.88	PH OTHER CONTRACTS	V001154686
ROCHDALE BOROUGH COUNCIL	31/07/2017	PUBLIC HEALTH	WOMENS HOUSING ACTION GROUP	31/07/2017	3011.94	PH OTHER CONTRACTS	V001154688
ROCHDALE BOROUGH COUNCIL	31/07/2017	RESOURCES	MIKE HUGHES CONSULTANCY AND COACHING LIMITED	31/07/2017	6200.00	PROFESSIONAL FEES	V001154697
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	31/07/2017	2500.00	MISC CHARGES	V001154708
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	31/07/2017	1316.50	TAXI HIRE	V001154728
ROCHDALE BOROUGH COUNCIL	31/07/2017	PUBLIC HEALTH	TURNING POINT SERVICES LIMITED	31/07/2017	5126.00	CONTRACTED SERVICES	V001154778
ROCHDALE BOROUGH COUNCIL	31/07/2017	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	31/07/2017	2000.00	CONTRACTED SERVICES	V001154784
ROCHDALE BOROUGH COUNCIL	31/07/2017	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	31/07/2017	1428.57	CONTRACTED SERVICES	V001154785
ROCHDALE BOROUGH COUNCIL	31/07/2017	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	31/07/2017	2000.00	CONTRACTED SERVICES	V001154786
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	31/07/2017	2153.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001154810
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	3214.20	FOSTER PARENTS BASIC ALLOWANCE	V001154832
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	3321.34	FOSTER PARENTS BASIC ALLOWANCE	V001154833
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	3214.20	FOSTER PARENTS BASIC ALLOWANCE	V001154834
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	3321.34	FOSTER PARENTS BASIC ALLOWANCE	V001154835
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	2999.92	FOSTER PARENTS BASIC ALLOWANCE	V001154836
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	1499.96	FOSTER PARENTS BASIC ALLOWANCE	V001154837
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	3542.68	FOSTER PARENTS BASIC ALLOWANCE	V001154838
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	1942.76	FOSTER PARENTS BASIC ALLOWANCE	V001154839
ROCHDALE BOROUGH COUNCIL	31/07/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	31/07/2017	-1774.50	FOSTER PARENTS BASIC ALLOWANCE	V001154841
ROCHDALE BOROUGH COUNCIL	31/07/2017	EARLY HELP AND SCHOOLS	PETE MOORHOUSE LTD	31/07/2017	1246.50	TRAINING-QUALIFICATION	V001154844
ROCHDALE BOROUGH COUNCIL	31/07/2017	RESOURCES	CRITIQUOM LIMITED	31/07/2017	739.63	PRINTING & STATIONERY	V001154860
ROCHDALE BOROUGH COUNCIL	31/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROACH DYNAMOS JUNIOR FOOTBALL CLUB	31/07/2017	2500.00	PROJECTS	V001154867
ROCHDALE BOROUGH COUNCIL	31/07/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/07/2017	2450.00	FEES / COMMISSION	V001154893
ROCHDALE BOROUGH COUNCIL	31/07/2017	RESOURCES	CRITIQUOM LIMITED	31/07/2017	1786.45	PRINTING & STATIONERY	V001154906
ROCHDALE BOROUGH COUNCIL	31/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	31/07/2017	2468.14	NURSING LONG TERM	V001154910
ROCHDALE BOROUGH COUNCIL	31/07/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	31/07/2017	4895.63	NURSING LONG TERM	V001154910
ROCHDALE BOROUGH COUNCIL	28/07/2017	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	28/07/2017	769.00	EQUIPMENT - GENERAL	V001154915