

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	25/08/2017	-8998.00	PURCHASE OF ICT HARDWARE	V001159424
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	7 PDS	01/08/2017	525.00	ACTIVITIES	V001150317
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	25/08/2017	1000.00	PURCHASE OF ICT HARDWARE	V001159420
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	25/08/2017	1400.00	PURCHASE OF ICT HARDWARE	V001159421
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	25/08/2017	2100.00	PURCHASE OF ICT HARDWARE	V001159418
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	25/08/2017	5200.00	PURCHASE OF ICT HARDWARE	V001159419
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	25/08/2017	8998.00	PURCHASE OF ICT HARDWARE	V001158604
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	02/08/2017	1530.00	TRANSACTIONS-EXPENDITURE	V001155258
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	A & S BUILDING & ROOFING	02/08/2017	2000.00	TRANSACTIONS-EXPENDITURE	V001155258
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	A1 PLUMBING AND HEATING	10/08/2017	1494.00	TRANSACTIONS-EXPENDITURE	V001157668
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAY HEALTHCARE	18/08/2017	590.62	RESIDENTIAL LONG TERM	V001151393
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAY HEALTHCARE	18/08/2017	590.62	RESIDENTIAL LONG TERM	V001151394
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAY HEALTHCARE	18/08/2017	590.62	RESIDENTIAL LONG TERM	V001160799
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAY HEALTHCARE	18/08/2017	590.62	RESIDENTIAL LONG TERM	V001160800
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	04/08/2017	651.18	RESIDENTIAL LONG TERM	V001156273
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBAYWOOD TOTTINGTON LIMITED	18/08/2017	651.18	RESIDENTIAL LONG TERM	V0011560691
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME	04/08/2017	568.10	RESIDENTIAL LONG TERM	V001156475
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME	18/08/2017	568.10	RESIDENTIAL LONG TERM	V001160952
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	14/08/2017	550.00	TRANSACTIONS-EXPENDITURE	V001150109
ROCHDALE BOROUGH COUNCIL	14/08/2017	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	14/08/2017	595.00	ELECTRICAL	V001150156
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	14/08/2017	1950.26	VEHICLE MAINTENANCE	V001157987
ROCHDALE BOROUGH COUNCIL	11/08/2017	EARLY HELP AND SCHOOLS	ACCESS DOOR SYSTEMS LTD	11/08/2017	790.00	REPAIRS & ALTS OF BUILDINGS	V001155256
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	04/08/2017	4538.46	RESIDENTIAL LONG TERM	V001156228
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	18/08/2017	4538.46	RESIDENTIAL LONG TERM	V001160647
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/08/2017	3214.39	FOSTER PARENTS BASIC ALLOWANCE	V001158790
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/08/2017	3218.11	FOSTER PARENTS BASIC ALLOWANCE	V001158787
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/08/2017	3281.66	FOSTER PARENTS BASIC ALLOWANCE	V001158786
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/08/2017	3575.85	FOSTER PARENTS BASIC ALLOWANCE	V001158788
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/08/2017	3622.04	FOSTER PARENTS BASIC ALLOWANCE	V001158789
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/08/2017	700.00	FEES / COMMISSION	V001158920
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/08/2017	700.00	FEES / COMMISSION	V001158922
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/08/2017	700.00	FEES / COMMISSION	V001163143
ROCHDALE BOROUGH COUNCIL	03/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/08/2017	1050.00	FEES / COMMISSION	V001155274
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/08/2017	1050.00	FEES / COMMISSION	V001158638
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/08/2017	1050.00	FEES / COMMISSION	V001158639
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/08/2017	1050.00	FEES / COMMISSION	V001163140
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/08/2017	1050.00	FEES / COMMISSION	V001163152
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/08/2017	1400.00	FEES / COMMISSION	V001158921
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/08/2017	1400.00	FEES / COMMISSION	V001163141
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/08/2017	1750.00	FEES / COMMISSION	V001158640
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/08/2017	1750.00	FEES / COMMISSION	V001158923
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	31/08/2017	1750.00	FEES / COMMISSION	V001163142
ROCHDALE BOROUGH COUNCIL	03/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/08/2017	2100.00	FEES / COMMISSION	V001155272
ROCHDALE BOROUGH COUNCIL	03/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	03/08/2017	2100.00	FEES / COMMISSION	V001155273
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/08/2017	2100.00	FEES / COMMISSION	V001158641
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	10/08/2017	2450.00	FEES / COMMISSION	V001158619
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	17/08/2017	2450.00	FEES / COMMISSION	V001158924
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	02/08/2017	4713.50	MINOR BUILDING WORKS	V001155284
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	02/08/2017	4713.50	MINOR BUILDING WORKS	V001155284
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	ADASS	17/08/2017	1748.00	SUBSCRIPTIONS	V001158062
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	04/08/2017	726.05	ACTIVITIES	V001149362
ROCHDALE BOROUGH COUNCIL	23/08/2017	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	23/08/2017	2250.00	ADOPTION PAYMENTS	V001161583
ROCHDALE BOROUGH COUNCIL	17/08/2017	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	17/08/2017	1817.44	EQUIPMENT - GENERAL	V001155340
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	14/08/2017	-557.61	VEHICLE MAINTENANCE	V001148797
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	14/08/2017	557.61	VEHICLE MAINTENANCE	V001148798
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	14/08/2017	696.80	VEHICLE MAINTENANCE	V001140342
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	AFTER ADOPTION	10/08/2017	1995.00	ACTIVITIES	V001149367
ROCHDALE BOROUGH COUNCIL	22/08/2017	CHILDREN'S SOCIAL CARE	AFTER ADOPTION	22/08/2017	2000.00	ACTIVITIES	V001159010
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	08/08/2017	3946.07	AGILISYS CONTRACT	V001148289
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	25/08/2017	3946.07	AGILISYS CONTRACT	V001157399
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	08/08/2017	97723.80	AGILISYS CONTRACT	V001148290
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	25/08/2017	97723.80	AGILISYS CONTRACT	V001157400
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	AKARI CARE	04/08/2017	2121.20	NURSING LONG TERM	V001156296
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AKARI CARE	18/08/2017	2121.20	NURSING LONG TERM	V001160742
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ALAN HAMER PHOTOGRAPHER	31/08/2017	500.00	ACTIVITIES	V001161370
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ALIGNED ASSETS LIMITED	16/08/2017	1424.05	SOFTWARE	V001157874

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ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	4347.52	INDIVIDUAL SERVICE FUND	V001161957
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	4388.00	INDIVIDUAL SERVICE FUND	V001161945
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	4767.00	INDIVIDUAL SERVICE FUND	V001162087
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	4901.00	INDIVIDUAL SERVICE FUND	V001161955
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	4914.32	INDIVIDUAL SERVICE FUND	V001161931
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	5036.00	INDIVIDUAL SERVICE FUND	V001161949
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	5036.00	INDIVIDUAL SERVICE FUND	V001161950
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	5387.00	INDIVIDUAL SERVICE FUND	V001161925
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	5462.44	INDIVIDUAL SERVICE FUND	V001162120
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	5468.00	INDIVIDUAL SERVICE FUND	V0011621946
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	5859.52	INDIVIDUAL SERVICE FUND	V001161934
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	6021.24	INDIVIDUAL SERVICE FUND	V001161947
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	7048.00	INDIVIDUAL SERVICE FUND	V001161936
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	7588.00	INDIVIDUAL SERVICE FUND	V001161737
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	25/08/2017	7763.00	INDIVIDUAL SERVICE FUND	V001161828
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AMBEROL LIMITED	04/08/2017	1927.85	TREES, SHRUBS, PLANTS	V001154165
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	08/08/2017	1030.00	EQUIPMENT - GENERAL	V001154295
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANDREW CLARK	10/08/2017	540.00	PROFESSIONAL FEES	V001158842
ROCHDALE BOROUGH COUNCIL	24/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANDREW CLARK	24/08/2017	540.00	PROFESSIONAL FEES	V001163034
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	08/08/2017	1309.20	TAXI HIRE	V001157879
ROCHDALE BOROUGH COUNCIL	11/08/2017	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	11/08/2017	688.00	CONTRACTED SERVICES	V001158883
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	REDACTED - PERSONAL DATA	01/08/2017	5200.00	PROFESSIONAL FEES	V001142110
ROCHDALE BOROUGH COUNCIL	14/08/2017	RESOURCES	REDACTED - PERSONAL DATA	14/08/2017	5600.00	PROFESSIONAL FEES	V001155347
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	18/08/2017	501.80	RESIDENTIAL LONG TERM	V001161017
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	18/08/2017	540.94	RESIDENTIAL LONG TERM	V001160971
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	04/08/2017	543.00	RESIDENTIAL LONG TERM	V001155881
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	18/08/2017	543.00	RESIDENTIAL LONG TERM	V001160227
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	04/08/2017	554.02	RESIDENTIAL LONG TERM	V001156464
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	18/08/2017	554.02	RESIDENTIAL LONG TERM	V001160941
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	04/08/2017	554.72	RESIDENTIAL LONG TERM	V001155951
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	18/08/2017	554.72	RESIDENTIAL LONG TERM	V001160320
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155912
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156341
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156497
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156498
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160267
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160796
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	04/08/2017	639.10	RESIDENTIAL LONG TERM	V001156112
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	18/08/2017	639.10	RESIDENTIAL LONG TERM	V001160495
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156542
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001161019
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	01/08/2017	600.00	OTHER MEDICAL EXPENSES	V001154253
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	15/08/2017	600.00	OTHER MEDICAL EXPENSES	V001158778
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	25/08/2017	822.60	PERSONAL BUDGETS - MANAGED	V001162118
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	25/08/2017	2009.48	PERSONAL BUDGETS - MANAGED	V001162119
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	04/08/2017	1096.80	HOME CARE - CHILDRENS SERVICES	V001154356
ROCHDALE BOROUGH COUNCIL	11/08/2017	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	11/08/2017	1169.92	HOME CARE - CHILDRENS SERVICES	V001159109
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	18/08/2017	1206.48	HOME CARE - CHILDRENS SERVICES	V001159083
ROCHDALE BOROUGH COUNCIL	25/08/2017	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	25/08/2017	1316.16	HOME CARE - CHILDRENS SERVICES	V001159615
ROCHDALE BOROUGH COUNCIL	11/08/2017	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	11/08/2017	3615.38	HOME CARE - CHILDRENS SERVICES	V001159108
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	04/08/2017	1702.46	RESIDENTIAL LONG TERM	V001155575
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	18/08/2017	1702.46	RESIDENTIAL LONG TERM	V001159900
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	04/08/2017	1916.58	RESIDENTIAL LONG TERM	V001155809
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	18/08/2017	1916.58	RESIDENTIAL LONG TERM	V001160141
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	04/08/2017	2063.88	RESIDENTIAL LONG TERM	V001155640
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	18/08/2017	2063.88	RESIDENTIAL LONG TERM	V001159946
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	04/08/2017	3396.70	RESIDENTIAL LONG TERM	V001156122
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	18/08/2017	3396.70	RESIDENTIAL LONG TERM	V001160505
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	-631.10	RESIDENTIAL LONG TERM	V001160178
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	520.74	RESIDENTIAL LONG TERM	V001155924
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	520.74	RESIDENTIAL LONG TERM	V001160279
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	550.04	RESIDENTIAL LONG TERM	V001156237
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	550.04	RESIDENTIAL LONG TERM	V001160665
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	604.78	RESIDENTIAL LONG TERM	V001156472
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	604.78	RESIDENTIAL LONG TERM	V001160949
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	04/08/2017	613.10	RESIDENTIAL LONG TERM	V001156020

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	18/08/2017	613.10	RESIDENTIAL LONG TERM	V001160390
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155650
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155832
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155839
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156090
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156241
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156357
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159956
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160166
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160459
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160671
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160825
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	707.14	SHORT TERM CARE - RESIDENTIAL	V001160942
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	18/08/2017	900.00	ASSESSMENT CARE	V001161047
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/08/2017	845.84	EQUIPMENT - GENERAL	V001110271
ROCHDALE BOROUGH COUNCIL	21/08/2017	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	21/08/2017	578.66	EQUIPMENT - GENERAL	V001159758
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	18/08/2017	1967.07	RESIDENTIAL LONG TERM	V001160154
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	04/08/2017	2900.00	RESIDENTIAL LONG TERM	V001155843
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	04/08/2017	2900.00	RESIDENTIAL LONG TERM	V001156395
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	18/08/2017	2900.00	RESIDENTIAL LONG TERM	V001160182
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	18/08/2017	2900.00	RESIDENTIAL LONG TERM	V001160876
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	18/08/2017	3720.79	RESIDENTIAL LONG TERM	V001160325
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	18/08/2017	4007.00	RESIDENTIAL LONG TERM	V001160326
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	-631.10	RESIDENTIAL LONG TERM	V001156028
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	505.06	SELF - FUNDING DEFERRED PAYMENTS	V001156466
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	505.06	SELF - FUNDING DEFERRED PAYMENTS	V001160944
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	537.38	RESIDENTIAL LONG TERM	V001156132
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	537.38	RESIDENTIAL LONG TERM	V001160511
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	540.94	RESIDENTIAL LONG TERM	V001160759
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	615.30	RESIDENTIAL LONG TERM	V001155852
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	615.30	RESIDENTIAL LONG TERM	V001160190
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	616.28	RESIDENTIAL LONG TERM	V001155722
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	616.28	RESIDENTIAL LONG TERM	V001160033
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	620.54	RESIDENTIAL LONG TERM	V001156416
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	620.54	RESIDENTIAL LONG TERM	V001160896
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155708
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160018
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	707.14	SHORT TERM CARE - RESIDENTIAL	V001156551
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	771.43	ASSESSMENT CARE	V001160760
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156552
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	900.00	ASSESSMENT CARE	V001160761
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160925
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001161021
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	18/08/2017	900.00	ASSESSMENT CARE	V001161037
ROCHDALE BOROUGH COUNCIL	07/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASHCROFT SOCIAL CLUB	07/08/2017	780.00	ACTIVITIES	V001157986
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/08/2017	538.81	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001155316
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/08/2017	547.40	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001155313
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/08/2017	570.25	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001159742
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/08/2017	589.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001158132
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/08/2017	596.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001158135
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/08/2017	618.44	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001159739
ROCHDALE BOROUGH COUNCIL	24/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/08/2017	722.64	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001159747
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	25/08/2017	3998.96	INDIVIDUAL SERVICE FUND	V001161770
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	25/08/2017	4398.48	INDIVIDUAL SERVICE FUND	V001161759
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	15/08/2017	9200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157791
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	15/08/2017	9200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157792
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	18/08/2017	2487.50	RESIDENTIAL LONG TERM	V001160855
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	18/08/2017	2487.50	RESIDENTIAL LONG TERM	V001160856
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	18/08/2017	2800.00	NURSING LONG TERM	V001160775
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	18/08/2017	2800.00	NURSING LONG TERM	V001160776
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	17/08/2017	1891.00	EXAM EXPENSES	V001152291
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	04/08/2017	540.00	CONTRACTED SERVICES	V001154172
ROCHDALE BOROUGH COUNCIL	03/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN MEDICAL LTD	03/08/2017	1041.00	MINOR BUILDING WORKS	V001156564
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN MEDICAL LTD	31/08/2017	3845.00	MINOR BUILDING WORKS	V001165560
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	04/08/2017	2524.00	EQUIPMENT - GENERAL	V001153768
ROCHDALE BOROUGH COUNCIL	17/08/2017	PROPERTY AND HIGHWAYS	ATG ACCESS LTD	17/08/2017	2835.00	REPAIRS & ALTS OF BUILDINGS	V001158574

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD	21/08/2017	2184.16	SPECIFIED MAINTENANCE	V001161279
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD	02/08/2017	2705.38	SPECIFIED MAINTENANCE	V001155337
ROCHDALE BOROUGH COUNCIL	08/08/2017	ECONOMY DIRECTORATE	ATKINS LIMITED	08/08/2017	29500.00	FEES / COMMISSION	V001154698
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	-631.10	RESIDENTIAL LONG TERM	V001160316
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	565.24	RESIDENTIAL LONG TERM	V001156448
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	581.14	RESIDENTIAL LONG TERM	V001160930
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	583.56	RESIDENTIAL LONG TERM	V001155646
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	583.56	RESIDENTIAL LONG TERM	V001159952
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	589.64	RESIDENTIAL LONG TERM	V001156099
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	589.64	RESIDENTIAL LONG TERM	V001160470
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	614.82	RESIDENTIAL LONG TERM	V001156297
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	614.82	RESIDENTIAL LONG TERM	V001160743
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	629.42	RESIDENTIAL LONG TERM	V001156459
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	629.42	RESIDENTIAL LONG TERM	V001160937
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155685
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155785
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155946
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156121
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156390
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159985
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160104
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160504
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160869
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	AURORA BEECH KEYS	17/08/2017	11344.67	OTHER LA'S - SEN PROVISION	V001159617
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	AURORA BEECH KEYS	17/08/2017	13011.33	OTHER LA'S - SEN PROVISION	V001159616
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	04/08/2017	2937.66	RESIDENTIAL LONG TERM	V001155626
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	18/08/2017	2937.66	RESIDENTIAL LONG TERM	V001159930
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	04/08/2017	2071.08	RESIDENTIAL LONG TERM	V001155636
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	18/08/2017	2071.08	RESIDENTIAL LONG TERM	V001159940
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	04/08/2017	615.80	RESIDENTIAL LONG TERM	V001155653
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	18/08/2017	615.80	RESIDENTIAL LONG TERM	V001159959
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	04/08/2017	519.56	RESIDENTIAL LONG TERM	V001155879
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	18/08/2017	519.56	RESIDENTIAL LONG TERM	V001160225
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	04/08/2017	615.80	RESIDENTIAL LONG TERM	V001156081
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	18/08/2017	615.80	RESIDENTIAL LONG TERM	V001160452
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	04/08/2017	802.48	RESIDENTIAL LONG TERM	V001155775
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	18/08/2017	802.48	RESIDENTIAL LONG TERM	V001160092
ROCHDALE BOROUGH COUNCIL	14/08/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	14/08/2017	1927.71	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001152240
ROCHDALE BOROUGH COUNCIL	14/08/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	14/08/2017	5233.76	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001152241
ROCHDALE BOROUGH COUNCIL	15/08/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	15/08/2017	24908.73	NEW CONSTRUCTION	V001159341
ROCHDALE BOROUGH COUNCIL	25/08/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/08/2017	29843.28	MEALS	V001157384
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	18/08/2017	29855.21	LEGAL SERVICES EXTERNAL	V001154659
ROCHDALE BOROUGH COUNCIL	31/08/2017	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/08/2017	675248.00	PFI SCHEMES RPIX	V001158937
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BACK OTH MOSS COMMUNITY CENTRE	04/08/2017	1413.00	PROJECTS	V001157383
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BACK OTH MOSS COMMUNITY CENTRE	18/08/2017	7816.66	GRANTS TO THE VOLUNTARY SECTOR	V001161226
ROCHDALE BOROUGH COUNCIL	10/08/2017	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	10/08/2017	624155.04	TRANSACTIONS-EXPENDITURE	V001158820
ROCHDALE BOROUGH COUNCIL	02/08/2017	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	02/08/2017	1665.02	OTHER EST - SEN PROVISION	V001155473
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	18/08/2017	2518.97	FEES / COMMISSION	V001159634
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	BARNARDOS	01/08/2017	10335.17	ACTIVITIES	V001150138
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BARNARDOS	04/08/2017	15003.78	SP BLOCK PAYMENTS - EXTERNAL	V001155492
ROCHDALE BOROUGH COUNCIL	23/08/2017	CHILDREN'S SOCIAL CARE	BARNARDOS	23/08/2017	3542.86	FOSTER PARENTS BASIC ALLOWANCE	V001157793
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	530.96	RESIDENTIAL LONG TERM	V001156140
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	530.96	RESIDENTIAL LONG TERM	V001160536
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	541.08	RESIDENTIAL LONG TERM	V001155992
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	541.08	RESIDENTIAL LONG TERM	V001160358
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	04/08/2017	570.56	RESIDENTIAL LONG TERM	V001156131
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	18/08/2017	570.56	RESIDENTIAL LONG TERM	V001160510
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	584.26	RESIDENTIAL LONG TERM	V001155939
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	584.26	RESIDENTIAL LONG TERM	V001160304
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	595.52	RESIDENTIAL LONG TERM	V001156363
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	595.52	RESIDENTIAL LONG TERM	V001160831
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	602.40	RESIDENTIAL LONG TERM	V001155927
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	602.40	RESIDENTIAL LONG TERM	V001160290
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	613.38	RESIDENTIAL LONG TERM	V001156230
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	613.38	RESIDENTIAL LONG TERM	V001160653
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155777

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155898
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156022
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156391
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156434
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160096
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160243
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160392
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160870
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160916
ROCHDALE BOROUGH COUNCIL	15/08/2017	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	15/08/2017	796.67	RESIDENTIAL LONG TERM	V001159428
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001155738
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160048
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	04/08/2017	999.60	RESIDENTIAL LONG TERM	V001155505
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	18/08/2017	999.60	RESIDENTIAL LONG TERM	V001159847
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	10237.86	OTHER LA'S - SEN PROVISION	V001159605
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	10977.66	OTHER LA'S - SEN PROVISION	V001159624
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	11014.66	OTHER LA'S - SEN PROVISION	V001159614
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	11122.43	OTHER LA'S - SEN PROVISION	V001159610
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	11122.43	OTHER LA'S - SEN PROVISION	V001159612
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	11198.34	OTHER LA'S - SEN PROVISION	V001159613
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	11345.13	OTHER LA'S - SEN PROVISION	V001159607
ROCHDALE BOROUGH COUNCIL	30/08/2017	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2017	11345.13	OTHER LA'S - SEN PROVISION	V001159611
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/08/2017	543.92	RESIDENTIAL LONG TERM	V001155735
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/08/2017	543.92	RESIDENTIAL LONG TERM	V001160041
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	04/08/2017	576.86	RESIDENTIAL LONG TERM	V001155569
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	18/08/2017	576.86	RESIDENTIAL LONG TERM	V001159894
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/08/2017	610.72	RESIDENTIAL LONG TERM	V001155965
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/08/2017	610.72	RESIDENTIAL LONG TERM	V001160338
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155663
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155713
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156101
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159969
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160023
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160474
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	04/08/2017	644.02	RESIDENTIAL LONG TERM	V001156389
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	18/08/2017	644.02	RESIDENTIAL LONG TERM	V001160868
ROCHDALE BOROUGH COUNCIL	03/08/2017	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	03/08/2017	-972.00	PRINTING & STATIONERY	V001149938
ROCHDALE BOROUGH COUNCIL	03/08/2017	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	03/08/2017	2097.00	PRINTING & STATIONERY	V001149947
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	25/08/2017	3535.00	SUPPORTED LIVING	V001162158
ROCHDALE BOROUGH COUNCIL	21/08/2017	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	21/08/2017	9850.50	LEGAL SERVICES EXTERNAL	V001158056
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	BEXAN LTD	25/08/2017	1537.14	PROPERTY - WORKS ELEMENT	V001161324
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	29/08/2017	620.00	EQUIPMENT - GENERAL	V001161122
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	29/08/2017	793.00	EQUIPMENT - GENERAL	V001161121
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	25/08/2017	995.00	EQUIPMENT - GENERAL	V001161123
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	BIG LIFE CENTRES	01/08/2017	120990.00	PH BIG LIFE CONTRACT	V001150145
ROCHDALE BOROUGH COUNCIL	22/08/2017	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	22/08/2017	18328.80	AGENCY STAFF	V001161411
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	-885.76	INDIVIDUAL SERVICE FUND	V001162013
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	-885.76	INDIVIDUAL SERVICE FUND	V001162014
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	-686.76	INDIVIDUAL SERVICE FUND	V001162570
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	-686.76	INDIVIDUAL SERVICE FUND	V001162571
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	-569.41	INDIVIDUAL SERVICE FUND	V001162012
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	549.64	PERSONAL BUDGETS - MANAGED	V001162435
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	675.00	SUPPORTED LIVING	V001162301
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	700.00	SUPPORTED LIVING	V001162375
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	744.24	PERSONAL BUDGETS - MANAGED	V001162453
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	756.00	INDIVIDUAL SERVICE FUND	V001162692
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	810.00	PERSONAL BUDGETS - MANAGED	V001162436
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	832.00	PERSONAL BUDGETS - MANAGED	V001162342
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1040.00	PERSONAL BUDGETS - MANAGED	V001162201
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1065.76	INDIVIDUAL SERVICE FUND	V001162417
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1163.16	PERSONAL BUDGETS - MANAGED	V001162306
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1255.76	INDIVIDUAL SERVICE FUND	V001162572
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1282.64	SUPPORTED LIVING	V001162680
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1300.00	PERSONAL BUDGETS - MANAGED	V001162041
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1336.76	INDIVIDUAL SERVICE FUND	V001162015
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1390.76	INDIVIDUAL SERVICE FUND	V001162420

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1390.76	INDIVIDUAL SERVICE FUND	V001162421
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1390.76	INDIVIDUAL SERVICE FUND	V001162422
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1444.64	SUPPORTED LIVING	V001162549
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1655.32	INDIVIDUAL SERVICE FUND	V001162419
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	1903.64	SUPPORTED LIVING	V001162340
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	2131.52	INDIVIDUAL SERVICE FUND	V001162418
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	2446.52	SUPPORTED LIVING	V001162456
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	25/08/2017	3342.52	SUPPORTED LIVING	V001162582
ROCHDALE BOROUGH COUNCIL	29/08/2017	CHILDREN'S SOCIAL CARE	BOLTON MBC	29/08/2017	-1220.00	ACTIVITIES	V001161315
ROCHDALE BOROUGH COUNCIL	29/08/2017	CHILDREN'S SOCIAL CARE	BOLTON MBC	29/08/2017	1220.00	ACTIVITIES	V001161314
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	04/08/2017	5731.30	SP BLOCK PAYMENTS - EXTERNAL	V001155489
ROCHDALE BOROUGH COUNCIL	31/08/2017	PUBLIC HEALTH	BOOTS THE CHEMIST	31/08/2017	582.73	PH LCS PAYMENTS	V001163743
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	18/08/2017	513.68	RESIDENTIAL LONG TERM	V001160323
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	18/08/2017	513.68	RESIDENTIAL LONG TERM	V001160324
ROCHDALE BOROUGH COUNCIL	08/08/2017	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	08/08/2017	6232.47	RENTS	V001154770
ROCHDALE BOROUGH COUNCIL	16/08/2017	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	16/08/2017	904.91	PFI SCHEMES RPI	V001159495
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	02/08/2017	16425.00	GRANTS TO THE VOLUNTARY SECTOR	V001146605
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001155726
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001155727
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001155728
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001155729
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001155730
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001155731
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001155732
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	568.78	SELF - FUNDING DEFERRED PAYMENTS	V001160038
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	571.22	RESIDENTIAL LONG TERM	V001156027
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	571.22	RESIDENTIAL LONG TERM	V001160397
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	578.57	ASSESSMENT CARE	V001156367
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	581.40	RESIDENTIAL LONG TERM	V001156394
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	581.40	RESIDENTIAL LONG TERM	V001160875
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	589.26	RESIDENTIAL LONG TERM	V001155886
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	589.26	RESIDENTIAL LONG TERM	V001160234
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	607.68	RESIDENTIAL LONG TERM	V001155851
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	607.68	RESIDENTIAL LONG TERM	V001160189
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	609.00	RESIDENTIAL LONG TERM	V001156469
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	609.00	RESIDENTIAL LONG TERM	V001160947
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	622.04	RESIDENTIAL LONG TERM	V001156376
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	622.04	RESIDENTIAL LONG TERM	V001160844
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155773
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155899
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156034
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156231
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156507
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160090
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160244
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160656
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160979
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	642.86	ASSESSMENT CARE	V001156365
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	900.00	ASSESSMENT CARE	V001156137
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	04/08/2017	900.00	ASSESSMENT CARE	V001156366
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160406
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	900.00	ASSESSMENT CARE	V001160516
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001161025
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	18/08/2017	713.50	DAY CARE	V001161164
ROCHDALE BOROUGH COUNCIL	24/08/2017	EARLY HELP AND SCHOOLS	BRITISH GAS	24/08/2017	531.04	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	24/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	24/08/2017	584.87	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	24/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	24/08/2017	613.57	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	24/08/2017	ECONOMY DIRECTORATE	BRITISH GAS	24/08/2017	662.99	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	24/08/2017	ECONOMY DIRECTORATE	BRITISH GAS	24/08/2017	686.67	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	24/08/2017	ECONOMY DIRECTORATE	BRITISH GAS	24/08/2017	785.23	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	24/08/2017	ECONOMY DIRECTORATE	BRITISH GAS	24/08/2017	1068.94	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	24/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	24/08/2017	1730.31	ELECTRICITY	V001162712
ROCHDALE BOROUGH COUNCIL	10/08/2017	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	10/08/2017	1700.89	MINOR BUILDING WORKS	V001155342
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	25/08/2017	3656.00	TRANSACTIONS-EXPENDITURE	V001161725
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	04/08/2017	838.36	RESIDENTIAL LONG TERM	V001155641
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	18/08/2017	838.36	RESIDENTIAL LONG TERM	V001159947

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	04/08/2017	890.96	RESIDENTIAL LONG TERM	V001156404
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	890.96	NURSING LONG TERM	V001156438
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	04/08/2017	890.96	NURSING LONG TERM	V001156515
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	18/08/2017	890.96	RESIDENTIAL LONG TERM	V001160891
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	890.96	NURSING LONG TERM	V001160923
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	18/08/2017	890.96	NURSING LONG TERM	V001160987
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001155799
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	ASSESSMENT CARE	V001155819
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	ASSESSMENT CARE	V001155820
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	ASSESSMENT CARE	V001155821
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001155841
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001155883
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001155904
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001155949
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001156147
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001156248
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156258
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001156286
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001156429
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160133
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	900.00	ASSESSMENT CARE	V001160152
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160180
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160231
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160250
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160543
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160677
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160686
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160731
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160906
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160992
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	04/08/2017	914.00	RESIDENTIAL LONG TERM	V001155961
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	04/08/2017	914.00	RESIDENTIAL LONG TERM	V001156135
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	18/08/2017	914.00	RESIDENTIAL LONG TERM	V001160334
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	914.00	RESIDENTIAL LONG TERM	V001160514
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	18/08/2017	964.29	SHORT TERM CARE - RESIDENTIAL	V001160849
ROCHDALE BOROUGH COUNCIL	15/08/2017	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	15/08/2017	7641.14	RESIDENTIAL LONG TERM	V001159429
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	18/08/2017	1976.00	NURSING LONG TERM	V001160093
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	18/08/2017	1976.00	NURSING LONG TERM	V001160094
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	BUREAU VERITAS UK LTD	25/08/2017	1679.64	ENV HEALTH-SAMPLES	V001159575
ROCHDALE BOROUGH COUNCIL	14/08/2017	PUBLIC HEALTH	BUREAU VERITAS UK LTD	14/08/2017	6550.00	ENV HEALTH-SAMPLES	V001157722
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	BURY COLLEGE	18/08/2017	85179.77	OTHER EST - SEN PROVISION	V001159529
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	BURY COLLEGE	18/08/2017	85179.77	OTHER EST - SEN PROVISION	V001159549
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	BURY COLLEGE	18/08/2017	85179.77	OTHER EST - SEN PROVISION	V001159550
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2017	3109.08	FOSTER PARENTS BASIC ALLOWANCE	V001157797
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2017	3896.26	FOSTER PARENTS BASIC ALLOWANCE	V001157796
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2017	3912.64	FOSTER PARENTS BASIC ALLOWANCE	V001157794
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2017	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V001157795
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2017	4186.11	FOSTER PARENTS BASIC ALLOWANCE	V001157798
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	02/08/2017	6157.81	HOME CARE - ADULT SERVICES	V001155382
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	29/08/2017	6164.03	HOME CARE - ADULT SERVICES	V001163379
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	23/08/2017	6286.09	HOME CARE - ADULT SERVICES	V001161646
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	17/08/2017	6307.87	HOME CARE - ADULT SERVICES	V001161051
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LIMITED	10/08/2017	6369.86	HOME CARE - ADULT SERVICES	V001158580
ROCHDALE BOROUGH COUNCIL	22/08/2017	ECONOMY DIRECTORATE	CALEDONIAN LIFT SERVICES LTD	22/08/2017	960.00	LIFT	V001158934
ROCHDALE BOROUGH COUNCIL	22/08/2017	ECONOMY DIRECTORATE	CALEDONIAN LIFT SERVICES LTD	22/08/2017	1095.00	LIFT	V001158935
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	-592.62	RESIDENTIAL LONG TERM	V001159869
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	583.76	NURSING LONG TERM	V001155504
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	583.76	NURSING LONG TERM	V001159846
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	592.62	RESIDENTIAL LONG TERM	V001155544
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	658.22	RESIDENTIAL LONG TERM	V001155620
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	658.22	RESIDENTIAL LONG TERM	V001155648
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	658.22	RESIDENTIAL LONG TERM	V001159925
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	658.22	RESIDENTIAL LONG TERM	V001159954
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	698.70	RESIDENTIAL LONG TERM	V001155660
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	698.70	RESIDENTIAL LONG TERM	V001159966
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	737.40	RESIDENTIAL LONG TERM	V001155579

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	737.40	RESIDENTIAL LONG TERM	V001159904
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	859.52	RESIDENTIAL LONG TERM	V001155652
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	859.52	RESIDENTIAL LONG TERM	V001155968
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	859.52	RESIDENTIAL LONG TERM	V001159958
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	859.52	RESIDENTIAL LONG TERM	V001160341
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001155862
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160202
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160266
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	969.42	RESIDENTIAL LONG TERM	V001155629
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	969.42	RESIDENTIAL LONG TERM	V001159933
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	04/08/2017	1040.00	RESIDENTIAL LONG TERM	V001156096
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	18/08/2017	1040.00	RESIDENTIAL LONG TERM	V001160467
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	25/08/2017	1997.52	INDIVIDUAL SERVICE FUND	V001161744
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	04/08/2017	575.58	NURSING LONG TERM	V001155798
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	18/08/2017	575.58	NURSING LONG TERM	V001160132
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	04/08/2017	890.96	RESIDENTIAL LONG TERM	V001155880
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	18/08/2017	890.96	RESIDENTIAL LONG TERM	V001160226
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/08/2017	3450.07	FOSTER PARENTS BASIC ALLOWANCE	V001157800
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/08/2017	4288.23	FOSTER PARENTS BASIC ALLOWANCE	V001157801
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/08/2017	561.40	TAXI HIRE	V001157889
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	22/08/2017	642.48	TAXI HIRE	V001161414
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	22/08/2017	771.84	TAXI HIRE	V001161413
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	07/08/2017	18821.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157799
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	10/08/2017	6377.04	HOME CARE - ADULT SERVICES	V001158582
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	02/08/2017	6475.64	HOME CARE - ADULT SERVICES	V001155383
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	17/08/2017	6630.49	HOME CARE - ADULT SERVICES	V001161052
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	29/08/2017	6667.11	HOME CARE - ADULT SERVICES	V001163380
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	23/08/2017	6711.15	HOME CARE - ADULT SERVICES	V001161647
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	04/08/2017	3473.10	RESIDENTIAL LONG TERM	V001155667
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	18/08/2017	3473.10	RESIDENTIAL LONG TERM	V001159973
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	04/08/2017	12000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001149499
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	18/08/2017	598.76	RESIDENTIAL LONG TERM	V001160363
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	18/08/2017	598.76	RESIDENTIAL LONG TERM	V001160364
ROCHDALE BOROUGH COUNCIL	03/08/2017	CHILDREN'S SOCIAL CARE	CAREERVISION LTD	03/08/2017	12044.00	IT MAINTENANCE	V001155330
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	25/08/2017	7888.36	SUPPORTED LIVING	V001162345
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	17/08/2017	4061.73	HOME CARE - ADULT SERVICES	V001161053
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	02/08/2017	4173.73	HOME CARE - ADULT SERVICES	V001155384
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	23/08/2017	4183.31	HOME CARE - ADULT SERVICES	V001161648
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	10/08/2017	4207.96	HOME CARE - ADULT SERVICES	V001158628
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	29/08/2017	4246.73	HOME CARE - ADULT SERVICES	V001163381
ROCHDALE BOROUGH COUNCIL	07/08/2017	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	07/08/2017	10214.64	HOME CARE - ADULT SERVICES	V001157934
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	04/08/2017	2142.86	FOSTER PARENTS BASIC ALLOWANCE	V001149501
ROCHDALE BOROUGH COUNCIL	11/08/2017	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	11/08/2017	18000.00	ADOPTION PAYMENTS	V001150102
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAROLINE BOLTON	21/08/2017	4830.00	CONSULTANTS FEES	V001161311
ROCHDALE BOROUGH COUNCIL	17/08/2017	LEARNING DIS & MENTAL HEALTH	CARPET CREATIONS	17/08/2017	759.00	TRANSACTIONS-EXPENDITURE	V001158097
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	04/08/2017	936.00	RESIDENTIAL LONG TERM	V001156091
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	18/08/2017	936.00	RESIDENTIAL LONG TERM	V001160460
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	31/08/2017	2725.00	EQUIPMENT - GENERAL	V001163039
ROCHDALE BOROUGH COUNCIL	07/08/2017	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	07/08/2017	4160.00	ACTIVITIES	V001157939
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAS FM LIMITED	18/08/2017	1515.00	REPAIRS & ALTS OF BUILDINGS	V001159820
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CAS FM LIMITED	18/08/2017	2702.00	REPAIRS & ALTS OF BUILDINGS	V001159822
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	CASICARE LTD	01/08/2017	3600.00	HOMELESS & VULNERABLE	V001154840
ROCHDALE BOROUGH COUNCIL	31/08/2017	CHILDREN'S SOCIAL CARE	CASICARE LTD	31/08/2017	3720.00	HOMELESS & VULNERABLE	V001163498
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	25/08/2017	1560.49	PH LCS PAYMENTS	V001161483
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	23/08/2017	640.00	ADAPTATIONS	V001161727
ROCHDALE BOROUGH COUNCIL	07/08/2017	PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	07/08/2017	740.00	TRANSACTIONS-EXPENDITURE	V001155481
ROCHDALE BOROUGH COUNCIL	08/08/2017	EARLY HELP AND SCHOOLS	CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE	08/08/2017	1800.00	CURRICULUM DEVELOPMENT	V001154900
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	04/08/2017	986.38	NURSING LONG TERM	V001156051
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	04/08/2017	640.44	CHILDRENS POST MORTEM	V001152346
ROCHDALE BOROUGH COUNCIL	10/08/2017	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	10/08/2017	3110.03	SERVICE LEVEL AGREEMENTS	V001158691
ROCHDALE BOROUGH COUNCIL	10/08/2017	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	10/08/2017	7964.00	PH OTHER CONTRACTS	V001158690
ROCHDALE BOROUGH COUNCIL	10/08/2017	PUBLIC HEALTH	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS TRUST	10/08/2017	8956.00	PH OTHER CONTRACTS	V001158847
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	02/08/2017	531.18	HIRE OF EQUIPMENT	V001152638
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	02/08/2017	950.66	HIRE OF EQUIPMENT	V001152637
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	533.38	NURSING LONG TERM	V001155743
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	533.38	NURSING LONG TERM	V001160054

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	685.71	NURSING LONG TERM	V001161049
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	691.10	NURSING LONG TERM	V001155756
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	691.10	NURSING LONG TERM	V001160072
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	769.52	RESIDENTIAL LONG TERM	V001156053
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	769.52	RESIDENTIAL LONG TERM	V001160416
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	781.10	RESIDENTIAL LONG TERM	V001156161
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	781.10	RESIDENTIAL LONG TERM	V001160575
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	1050.00	NURSING LONG TERM	V001155897
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	1050.00	NURSING LONG TERM	V001156437
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	1050.00	NURSING LONG TERM	V001160242
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	1050.00	NURSING LONG TERM	V001160922
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	1061.04	NURSING LONG TERM	V001155543
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	1061.04	NURSING LONG TERM	V001159867
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	04/08/2017	1268.10	NURSING LONG TERM	V001155975
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	18/08/2017	1268.10	NURSING LONG TERM	V001160348
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	18/08/2017	835.20	DAY CARE	V001159710
ROCHDALE BOROUGH COUNCIL	22/08/2017	PROPERTY AND HIGHWAYS	CHAPMAN SAFETY SERVICES	22/08/2017	600.00	TRAINING	V001159169
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CHESHAM PARK MENS BOWLING CLUB	25/08/2017	500.00	ACTIVITIES	V001161400
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	2905.63	FOSTER PARENTS BASIC ALLOWANCE	V001159437
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	2911.43	FOSTER PARENTS BASIC ALLOWANCE	V001159433
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	3155.49	FOSTER PARENTS BASIC ALLOWANCE	V001159463
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	3184.01	FOSTER PARENTS BASIC ALLOWANCE	V001159434
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	3184.01	FOSTER PARENTS BASIC ALLOWANCE	V001159438
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001159436
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001159461
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	3228.34	FOSTER PARENTS BASIC ALLOWANCE	V001159465
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	17/08/2017	3241.67	FOSTER PARENTS BASIC ALLOWANCE	V001159462
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	16/08/2017	3370.01	FOSTER PARENTS BASIC ALLOWANCE	V001159435
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/08/2017	4871.34	FOSTER PARENTS BASIC ALLOWANCE	V001161193
ROCHDALE BOROUGH COUNCIL	14/08/2017	RESOURCES	CHILDCARE VOUCHERS LIMITED	14/08/2017	2497.70	TRANSACTIONS-EXPENDITURE	V001158575
ROCHDALE BOROUGH COUNCIL	14/08/2017	RESOURCES	CHILDCARE VOUCHERS LIMITED	14/08/2017	49954.01	TRANSACTIONS-EXPENDITURE	V001158575
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	04/08/2017	3564.56	RESIDENTIAL LONG TERM	V001155605
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	18/08/2017	3564.56	RESIDENTIAL LONG TERM	V001159908
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	04/08/2017	7615.74	RESIDENTIAL LONG TERM	V001156274
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	18/08/2017	7615.74	RESIDENTIAL LONG TERM	V001160692
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	-1450.28	NURSING LONG TERM	V001162447
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	-1450.28	NURSING LONG TERM	V001162448
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	-1450.28	NURSING LONG TERM	V001162449
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	-1450.28	NURSING LONG TERM	V001162450
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	-1450.28	NURSING LONG TERM	V001162451
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	-663.72	NURSING LONG TERM	V001162446
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	531.60	PERSONAL BUDGETS - MANAGED	V001161839
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	531.60	PERSONAL BUDGETS - MANAGED	V001162645
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	04/08/2017	582.88	NURSING LONG TERM	V001155980
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	04/08/2017	585.14	RESIDENTIAL LONG TERM	V001155889
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	04/08/2017	988.82	NURSING LONG TERM	V001156392
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	1435.32	PERSONAL BUDGETS - MANAGED	V001162367
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	1661.00	INDIVIDUAL SERVICE FUND	V001161916
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	1903.52	INDIVIDUAL SERVICE FUND	V001161913
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	1917.52	INDIVIDUAL SERVICE FUND	V001161824
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	2660.00	INDIVIDUAL SERVICE FUND	V001161861
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	2727.00	INDIVIDUAL SERVICE FUND	V001161833
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	4199.00	INDIVIDUAL SERVICE FUND	V001161859
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	4266.52	INDIVIDUAL SERVICE FUND	V001161893
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	25/08/2017	4550.00	INDIVIDUAL SERVICE FUND	V001161915
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	10/08/2017	1330.00	FOSTER PARENTS BASIC ALLOWANCE	V001158794
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	10/08/2017	1400.00	FOSTER PARENTS BASIC ALLOWANCE	V001158793
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3100.00	FOSTER PARENTS BASIC ALLOWANCE	V001157807
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3155.27	FOSTER PARENTS BASIC ALLOWANCE	V001157805
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3155.27	FOSTER PARENTS BASIC ALLOWANCE	V001157808
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3188.41	FOSTER PARENTS BASIC ALLOWANCE	V001157811
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3197.27	FOSTER PARENTS BASIC ALLOWANCE	V001157806
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3321.34	FOSTER PARENTS BASIC ALLOWANCE	V001157804
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3321.34	FOSTER PARENTS BASIC ALLOWANCE	V001157813
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3365.55	FOSTER PARENTS BASIC ALLOWANCE	V001157810
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	07/08/2017	3365.55	FOSTER PARENTS BASIC ALLOWANCE	V001157812

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	07/08/2017	1160.00	SECURITY	V001157999
ROCHDALE BOROUGH COUNCIL	11/08/2017	CHILDREN'S SOCIAL CARE	COLLEEN MURPHY	11/08/2017	4600.00	CONSULTANT FEES	V001159093
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	-609.48	INDIVIDUAL SERVICE FUND	V001162351
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	548.00	INDIVIDUAL SERVICE FUND	V001162440
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	603.12	INDIVIDUAL SERVICE FUND	V001162694
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	616.00	INDIVIDUAL SERVICE FUND	V001162544
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	617.60	INDIVIDUAL SERVICE FUND	V001162374
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	660.00	INDIVIDUAL SERVICE FUND	V001162437
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	696.40	INDIVIDUAL SERVICE FUND	V001162442
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	700.28	INDIVIDUAL SERVICE FUND	V001162434
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	746.84	INDIVIDUAL SERVICE FUND	V001162664
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	776.20	INDIVIDUAL SERVICE FUND	V001162349
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	823.92	INDIVIDUAL SERVICE FUND	V001162063
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	825.24	INDIVIDUAL SERVICE FUND	V001162388
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	841.60	INDIVIDUAL SERVICE FUND	V001162550
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	1036.00	INDIVIDUAL SERVICE FUND	V001162161
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	1450.12	INDIVIDUAL SERVICE FUND	V001162576
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	1704.24	INDIVIDUAL SERVICE FUND	V001162580
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	25/08/2017	1744.24	INDIVIDUAL SERVICE FUND	V001162581
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/08/2017	8230.91	HOME CARE - ADULT SERVICES	V001161055
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	02/08/2017	8410.89	HOME CARE - ADULT SERVICES	V001155386
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	10/08/2017	8589.67	HOME CARE - ADULT SERVICES	V001158630
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/08/2017	8684.69	HOME CARE - ADULT SERVICES	V001161650
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/08/2017	9125.78	HOME CARE - ADULT SERVICES	V001163383
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COMMUNICORP UK LTD	18/08/2017	1700.00	ADVERTISING	V001161269
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COMMUNITEA CIC	23/08/2017	2800.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001161618
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	COMMUNITY CARE LINE SERVICES	31/08/2017	505.44	PERSONAL BUDGETS - MANAGED	V001163413
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	10/08/2017	3337.98	HOME CARE - ADULT SERVICES	V001158629
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	02/08/2017	3578.37	HOME CARE - ADULT SERVICES	V001155385
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/08/2017	3584.02	HOME CARE - ADULT SERVICES	V001161649
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	17/08/2017	3689.32	HOME CARE - ADULT SERVICES	V001161054
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	29/08/2017	3761.12	HOME CARE - ADULT SERVICES	V001163382
ROCHDALE BOROUGH COUNCIL	31/08/2017	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	31/08/2017	379267.92	PFI SCHEMES RPIX	V001163471
ROCHDALE BOROUGH COUNCIL	01/08/2017	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	01/08/2017	417144.71	PFI SCHEMES RPIX	V001154769
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2017	3168.60	FOSTER PARENTS BASIC ALLOWANCE	V001157771
ROCHDALE BOROUGH COUNCIL	01/08/2017	PROPERTY AND HIGHWAYS	COMPLIANCE365	01/08/2017	800.00	TRANSACTIONS-EXPENDITURE	V001154323
ROCHDALE BOROUGH COUNCIL	30/08/2017	CHILDREN'S SOCIAL CARE	CONATUS CHILD PSYCHOLOGY	30/08/2017	616.25	ACTIVITIES	V001163460
ROCHDALE BOROUGH COUNCIL	16/08/2017	RESOURCES	CO-OP PAYPOINT	16/08/2017	5739.21	FEES/ COMMISSION	V001159530
ROCHDALE BOROUGH COUNCIL	15/08/2017	PUBLIC HEALTH	COPLANS MANAGEMENT SERVICES LTD	15/08/2017	1800.00	CONSULTANT FEES	V001159395
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	25/08/2017	574.33	SECURITY	V001158612
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	29/08/2017	1038.51	SECURITY	V001155361
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	16/08/2017	6006.25	SECURITY	V001155345
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	25/08/2017	7825.54	SECURITY	V001157653
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	18/08/2017	956.16	DAY CARE	V001159714
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	02/08/2017	3181.46	HOME CARE - ADULT SERVICES	V001155387
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	29/08/2017	3334.63	HOME CARE - ADULT SERVICES	V001163384
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	10/08/2017	3419.12	HOME CARE - ADULT SERVICES	V001158631
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/08/2017	3588.32	HOME CARE - ADULT SERVICES	V001161651
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	17/08/2017	3858.69	HOME CARE - ADULT SERVICES	V001161056
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	07/08/2017	13064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157772
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	08/08/2017	500.40	TAXI HIRE	V001158035
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	08/08/2017	560.70	TAXI HIRE	V001158038
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	08/08/2017	768.00	TAXI HIRE	V001158040
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	14/08/2017	792.00	TAXI HIRE	V001159160
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	08/08/2017	856.00	TAXI HIRE	V001158044
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	08/08/2017	960.00	TAXI HIRE	V001158033
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	08/08/2017	1712.80	TAXI HIRE	V001158039
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	25/08/2017	566.25	VEHICLE MAINTENANCE	V001161222
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/08/2017	2520.00	TRANSACTIONS-EXPENDITURE	V001158616
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/08/2017	3360.00	TRANSACTIONS-EXPENDITURE	V001158617
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/08/2017	3360.00	TRANSACTIONS-EXPENDITURE	V001158618
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	04/08/2017	19914.40	SP BLOCK PAYMENTS - EXTERNAL	V001155487
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LIMITED	25/08/2017	2380.00	SUPPORTED LIVING	V001162610
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	31/08/2017	692.16	PERSONAL BUDGETS - MANAGED	V001163349
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	31/08/2017	840.48	PERSONAL BUDGETS - MANAGED	V001163347
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CRESTA WORLD TRAVEL LIMITED	31/08/2017	926.12	STAFF TRAVELLING EXPENSES	V001161598

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	ECONOMY DIRECTORATE	CRICK SMITH UNIVERSITY OF LINCOLN	18/08/2017	2965.00	SITE INVESTIGATION	V001154680
ROCHDALE BOROUGH COUNCIL	31/08/2017	RESOURCES	CRITIQOM LIMITED	31/08/2017	606.53	PRINTING & STATIONERY	V001165581
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	CRITIQOM LIMITED	18/08/2017	653.47	PRINTING & STATIONERY	V001161162
ROCHDALE BOROUGH COUNCIL	16/08/2017	RESOURCES	CRITIQOM LIMITED	16/08/2017	785.81	PRINTING & STATIONERY	V001159625
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	CRITIQOM LIMITED	25/08/2017	938.93	PRINTING & STATIONERY	V001163246
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	18/08/2017	1133.62	PRINTING	V001161172
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	CRITIQOM LIMITED	18/08/2017	1483.09	PRINTING & STATIONERY	V001161161
ROCHDALE BOROUGH COUNCIL	04/08/2017	RESOURCES	CRITIQOM LIMITED	04/08/2017	1618.86	PRINTING & STATIONERY	V001155377
ROCHDALE BOROUGH COUNCIL	31/08/2017	RESOURCES	CRITIQOM LIMITED	31/08/2017	1710.92	PRINTING & STATIONERY	V001165582
ROCHDALE BOROUGH COUNCIL	16/08/2017	RESOURCES	CRITIQOM LIMITED	16/08/2017	2174.67	PRINTING & STATIONERY	V001159285
ROCHDALE BOROUGH COUNCIL	04/08/2017	RESOURCES	CRITIQOM LIMITED	04/08/2017	4719.04	PRINTING & STATIONERY	V001155378
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	10/08/2017	938.19	HOME CARE - ADULT SERVICES	V001158632
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	17/08/2017	1006.16	HOME CARE - ADULT SERVICES	V001161057
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	02/08/2017	1033.44	HOME CARE - ADULT SERVICES	V001155388
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/08/2017	1047.80	HOME CARE - ADULT SERVICES	V001161652
ROCHDALE BOROUGH COUNCIL	29/08/2017	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	29/08/2017	1072.50	ACTIVITIES	V001161662
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	29/08/2017	1081.07	HOME CARE - ADULT SERVICES	V001163385
ROCHDALE BOROUGH COUNCIL	11/08/2017	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	11/08/2017	1725.00	PERSONAL BUDGETS - MANAGED	V001156563
ROCHDALE BOROUGH COUNCIL	11/08/2017	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	11/08/2017	2003.61	PERSONAL BUDGETS - MANAGED	V001156567
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/08/2017	3320.83	ACTIVITIES	V001150139
ROCHDALE BOROUGH COUNCIL	29/08/2017	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	29/08/2017	4395.00	ACTIVITIES	V001161661
ROCHDALE BOROUGH COUNCIL	21/08/2017	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	21/08/2017	1240.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161225
ROCHDALE BOROUGH COUNCIL	21/08/2017	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	21/08/2017	2895.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161215
ROCHDALE BOROUGH COUNCIL	21/08/2017	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	21/08/2017	2895.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161217
ROCHDALE BOROUGH COUNCIL	21/08/2017	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	21/08/2017	2895.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161218
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	CWTC	03/08/2017	1800.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001145369
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	D & A C FITTON	07/08/2017	6016.64	RESIDENTIAL LONG TERM	V001141711
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	04/08/2017	1200.00	MINOR BUILDING WORKS	V001155239
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	04/08/2017	3735.00	MINOR BUILDING WORKS	V001155239
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	18/08/2017	1349.84	SOFTWARE	V001158909
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	16/08/2017	1962.04	IT MAINTENANCE	V001158914
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	04/08/2017	6503.68	RESIDENTIAL LONG TERM	V001155643
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	18/08/2017	6503.68	RESIDENTIAL LONG TERM	V001159949
ROCHDALE BOROUGH COUNCIL	24/08/2017	EARLY HELP AND SCHOOLS	DDH FABRICATIONS LTD	24/08/2017	510.00	REPAIRS & ALTS OF BUILDINGS	V001159813
ROCHDALE BOROUGH COUNCIL	10/08/2017	PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	10/08/2017	580.00	TRANSACTIONS-EXPENDITURE	V001154333
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	DEAFWAY	18/08/2017	2500.00	RESIDENTIAL LONG TERM	V001160209
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	DEAFWAY	18/08/2017	2500.00	RESIDENTIAL LONG TERM	V001160210
ROCHDALE BOROUGH COUNCIL	02/08/2017	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	02/08/2017	1989.33	OTHER EST - SEN PROVISION	V001155474
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DELMATIC LIGHTING MANAGEMENT	30/08/2017	1336.20	PROPERTY - WORKS ELEMENT	V001161436
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	29/08/2017	644.63	VEHICLE MAINTENANCE	V001162713
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	22/08/2017	704.05	VEHICLE MAINTENANCE	V001159009
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	08/08/2017	6716.63	VEHICLE MAINTENANCE	V001154897
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	581.84	NURSING LONG TERM	V001160733
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	611.40	NURSING LONG TERM	V001156252
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	611.40	NURSING LONG TERM	V001160679
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	629.62	NURSING LONG TERM	V001156224
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	629.62	NURSING LONG TERM	V001160641
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156362
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	631.10	NURSING LONG TERM	V001156364
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	631.10	NURSING LONG TERM	V001156500
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160830
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	631.10	NURSING LONG TERM	V001160832
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	631.10	NURSING LONG TERM	V001160973
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	631.36	NURSING LONG TERM	V001155971
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	631.36	NURSING LONG TERM	V001160344
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	02/08/2017	799.31	RESIDENTIAL LONG TERM	V001155338
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001155700
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001155859
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001155945
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001156017
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001156166
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001156450
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160006
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160199
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LIMITED	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160314
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160387

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160582
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001160932
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	1711.94	NURSING LONG TERM	V001160418
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LIMITED	18/08/2017	1712.24	NURSING LONG TERM	V001160417
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	04/08/2017	-8502.84	YOUNG PEOPLES RENTS	V001125281
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	DEPAUL UK	04/08/2017	24685.71	YOUNG PEOPLES RENTS	V001154831
ROCHDALE BOROUGH COUNCIL	04/08/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	04/08/2017	-13348.00	TRANSACTIONS-INCOME	V001155501
ROCHDALE BOROUGH COUNCIL	04/08/2017	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	04/08/2017	10763.00	TRANSACTIONS-INCOME	V001155501
ROCHDALE BOROUGH COUNCIL	04/08/2017	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	04/08/2017	278386.00	TRANSACTIONS-EXPENDITURE	V001155501
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DEWBERRY REDPOINT LTD	29/08/2017	560.00	CONFERENCE	V001152369
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	04/08/2017	10816.44	SERVICE LEVEL AGREEMENTS	V001155495
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	10/08/2017	6061.83	HOME CARE - ADULT SERVICES	V001158650
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	17/08/2017	6232.24	HOME CARE - ADULT SERVICES	V001161058
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	02/08/2017	6260.96	HOME CARE - ADULT SERVICES	V001155389
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	DISABLED LIVING LTD	29/08/2017	1100.00	TRAINING	V001159224
ROCHDALE BOROUGH COUNCIL	14/08/2017	PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	14/08/2017	2376.00	CRB CHECKS - LICENSING	V001159033
ROCHDALE BOROUGH COUNCIL	31/08/2017	RESOURCES	DISCLOSURE AND BARRING SERVICE	31/08/2017	5596.00	TRANSACTIONS-EXPENDITURE	V001163742
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	14/08/2017	1124.40	TAXI HIRE	V001159161
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	04/08/2017	920.00	RESIDENTIAL LONG TERM	V001155838
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DOVE CARE LTD	18/08/2017	920.00	RESIDENTIAL LONG TERM	V001160170
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	01/08/2017	2226.40	MEDICAL FEES	V001154246
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	01/08/2017	2233.00	HISTOLOGY PAYMENTS	V001154246
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	31/08/2017	2710.40	MEDICAL FEES	V001163260
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	31/08/2017	3824.00	HISTOLOGY PAYMENTS	V001163260
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	10/08/2017	1064.80	MEDICAL FEES	V001157821
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	10/08/2017	1377.00	HISTOLOGY PAYMENTS	V001157821
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	31/08/2017	1742.40	MEDICAL FEES	V001163286
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	31/08/2017	3244.00	HISTOLOGY PAYMENTS	V001163286
ROCHDALE BOROUGH COUNCIL	04/08/2017	PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	04/08/2017	730.00	PH LCS PAYMENTS	V001155419
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	10/08/2017	2406.50	MEDICAL FEES	V001158777
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	10/08/2017	2871.00	HISTOLOGY PAYMENTS	V001158777
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	10/08/2017	3941.80	MEDICAL FEES	V001157741
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	10/08/2017	4147.00	HISTOLOGY PAYMENTS	V001157741
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	10/08/2017	638.00	HISTOLOGY PAYMENTS	V001157823
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	10/08/2017	677.60	MEDICAL FEES	V001157823
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	-628.68	NURSING LONG TERM	V001160113
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	-628.68	NURSING LONG TERM	V001160114
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	-628.68	NURSING LONG TERM	V001160115
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	02/08/2017	537.14	PERSONAL BUDGETS - MANAGED	V001153320
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	539.62	RESIDENTIAL LONG TERM	V001156168
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	539.62	RESIDENTIAL LONG TERM	V001160586
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	559.10	RESIDENTIAL LONG TERM	V001155888
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	559.10	RESIDENTIAL LONG TERM	V001160236
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	574.52	RESIDENTIAL LONG TERM	V001155711
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	574.52	RESIDENTIAL LONG TERM	V001160021
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	585.30	NURSING LONG TERM	V001155614
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	585.30	NURSING LONG TERM	V001159917
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	586.02	NURSING LONG TERM	V001160062
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	596.24	NURSING LONG TERM	V001156192
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	596.24	NURSING LONG TERM	V001160607
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	04/08/2017	596.36	RESIDENTIAL LONG TERM	V001155846
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	18/08/2017	596.36	RESIDENTIAL LONG TERM	V001160184
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	600.46	NURSING LONG TERM	V001156337
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	600.46	NURSING LONG TERM	V001160792
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	04/08/2017	611.38	RESIDENTIAL LONG TERM	V001155616
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	18/08/2017	611.38	RESIDENTIAL LONG TERM	V001159919
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	628.68	NURSING LONG TERM	V001155786
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	631.10	NURSING LONG TERM	V001155702
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155718
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155932
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156072
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156361
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	631.10	NURSING LONG TERM	V001160008
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160029
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160297
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160441

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160829
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	02/08/2017	642.86	PERSONAL BUDGETS - MANAGED	V001133672
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001160964
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	643.10	RESIDENTIAL LONG TERM	V001155931
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	643.10	RESIDENTIAL LONG TERM	V001160296
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	698.70	RESIDENTIAL LONG TERM	V001155933
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	698.70	RESIDENTIAL LONG TERM	V001160298
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	733.76	NURSING LONG TERM	V001155891
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	771.43	ASSESSMENT CARE	V001156537
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	848.52	NURSING LONG TERM	V001155712
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	848.52	NURSING LONG TERM	V001160022
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	900.00	SHORT TERM CARE - NURSING	V001155748
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	900.00	ASSESSMENT CARE	V001156483
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	02/08/2017	940.00	PERSONAL BUDGETS - MANAGED	V001133840
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	988.68	NURSING LONG TERM	V001156377
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	988.68	NURSING LONG TERM	V001160845
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	1078.70	NURSING LONG TERM	V001155545
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	1078.70	NURSING LONG TERM	V001155922
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	1078.70	NURSING LONG TERM	V001156089
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	1078.70	NURSING LONG TERM	V001159870
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	1078.70	NURSING LONG TERM	V001160277
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	1078.70	NURSING LONG TERM	V001160458
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	04/08/2017	1280.00	NURSING LONG TERM	V001155802
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	18/08/2017	1280.00	NURSING LONG TERM	V001160134
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	02/08/2017	1346.55	PERSONAL BUDGETS - MANAGED	V001133839
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	02/08/2017	1452.55	PERSONAL BUDGETS - MANAGED	V001133671
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/08/2017	1800.00	PERSONAL BUDGETS - MANAGED	V001162619
ROCHDALE BOROUGH COUNCIL	15/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	15/08/2017	7200.00	RESIDENTIAL LONG TERM	V001159427
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	04/08/2017	664.88	RESIDENTIAL LONG TERM	V001156226
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	18/08/2017	664.88	RESIDENTIAL LONG TERM	V001160643
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/08/2017	5456.10	SECURITY	V001158900
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	18/08/2017	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161195
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	18/08/2017	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161196
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	18/08/2017	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161198
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	18/08/2017	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161199
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	E MARLAND CHILDRENS RESPITE CARE LIMITED	18/08/2017	1792.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161201
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	E ON SUSTAINABLE ENERGY	25/08/2017	928.61	MAINTENANCE	V001154105
ROCHDALE BOROUGH COUNCIL	18/08/2017	PROPERTY AND HIGHWAYS	E ON SUSTAINABLE ENERGY	18/08/2017	1505.10	MINOR BUILDING WORKS	V001159517
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	510.92	RESIDENTIAL LONG TERM	V001155969
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	510.92	RESIDENTIAL LONG TERM	V001160342
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	514.29	ASSESSMENT CARE	V001160386
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	18/08/2017	514.29	ASSESSMENT CARE	V001160985
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	518.54	RESIDENTIAL LONG TERM	V001156236
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	518.54	RESIDENTIAL LONG TERM	V001160664
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	528.54	RESIDENTIAL LONG TERM	V001155714
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	528.54	RESIDENTIAL LONG TERM	V001160026
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	553.98	RESIDENTIAL LONG TERM	V001156136
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	553.98	RESIDENTIAL LONG TERM	V001160515
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	563.46	RESIDENTIAL LONG TERM	V001155963
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	563.46	RESIDENTIAL LONG TERM	V001160336
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	570.90	RESIDENTIAL LONG TERM	V001156024
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	570.90	RESIDENTIAL LONG TERM	V001160394
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	579.96	RESIDENTIAL LONG TERM	V001156417
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	579.96	RESIDENTIAL LONG TERM	V001160897
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	580.72	RESIDENTIAL LONG TERM	V001156292
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	580.72	RESIDENTIAL LONG TERM	V001160738
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	582.26	RESIDENTIAL LONG TERM	V001156304
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	582.26	RESIDENTIAL LONG TERM	V001160766
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	583.00	RESIDENTIAL LONG TERM	V001156298
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	583.00	RESIDENTIAL LONG TERM	V001160744
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	585.18	RESIDENTIAL LONG TERM	V001156003
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	585.18	RESIDENTIAL LONG TERM	V001160370
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	594.46	RESIDENTIAL LONG TERM	V001156353
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	594.46	RESIDENTIAL LONG TERM	V001160820
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	04/08/2017	604.52	RESIDENTIAL LONG TERM	V001155815
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	18/08/2017	604.52	RESIDENTIAL LONG TERM	V001160149

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	770.50	NURSING LONG TERM	V001160076
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	770.50	NURSING LONG TERM	V001160489
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	778.50	NURSING LONG TERM	V001156108
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	838.70	NURSING LONG TERM	V001155704
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	838.70	NURSING LONG TERM	V001160014
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	846.30	NURSING LONG TERM	V001161001
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	859.52	NURSING LONG TERM	V001155772
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	859.52	NURSING LONG TERM	V001160089
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	900.00	NURSING LONG TERM	V001155665
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156057
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001156139
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	900.00	ASSESSMENT CARE	V001156454
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	900.00	NURSING LONG TERM	V001159971
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160422
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160522
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160920
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160957
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160958
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160959
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	914.00	RESIDENTIAL LONG TERM	V001155510
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	914.00	RESIDENTIAL LONG TERM	V001155749
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	914.00	RESIDENTIAL LONG TERM	V001156467
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	914.00	RESIDENTIAL LONG TERM	V001159852
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	914.00	RESIDENTIAL LONG TERM	V001160064
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	914.00	RESIDENTIAL LONG TERM	V001160945
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	926.40	RESIDENTIAL LONG TERM	V001155724
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	926.40	RESIDENTIAL LONG TERM	V001160035
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	940.00	RESIDENTIAL LONG TERM	V001156190
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	940.00	RESIDENTIAL LONG TERM	V001160605
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	971.70	NURSING LONG TERM	V001156064
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	971.70	NURSING LONG TERM	V001160429
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	1008.90	RESIDENTIAL LONG TERM	V001155934
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	1008.90	RESIDENTIAL LONG TERM	V001160299
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	1012.28	NURSING LONG TERM	V001155606
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	1012.28	NURSING LONG TERM	V001159909
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	04/08/2017	1435.28	NURSING LONG TERM	V001155686
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	18/08/2017	1435.28	NURSING LONG TERM	V001159986
ROCHDALE BOROUGH COUNCIL	16/08/2017	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	16/08/2017	905.02	EQUIPMENT - GENERAL	V001159060
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EBONIUM LIMITED TA BISLEY DIRECT	01/08/2017	657.36	EQUIPMENT - GENERAL	V001150329
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	EBONIUM LIMITED TA BISLEY DIRECT	01/08/2017	991.37	EQUIPMENT - GENERAL	V001151614
ROCHDALE BOROUGH COUNCIL	08/08/2017	RESOURCES	EBONIUM LIMITED TA BISLEY DIRECT	08/08/2017	3965.48	EXPENSES - GENERAL	V001154171
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	25/08/2017	3342.16	PH LCS PAYMENTS	V001161480
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/08/2017	1462.92	ELECTRICITY	V001158713
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/08/2017	1546.30	ELECTRICITY	V001158712
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	04/08/2017	925.00	NURSING LONG TERM	V001156044
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	18/08/2017	925.00	NURSING LONG TERM	V001160409
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	04/08/2017	1080.00	RESIDENTIAL LONG TERM	V001156094
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	18/08/2017	1080.00	RESIDENTIAL LONG TERM	V001160463
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	04/08/2017	1231.10	RESIDENTIAL LONG TERM	V001155860
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD	18/08/2017	1231.10	RESIDENTIAL LONG TERM	V001160200
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	553.88	RESIDENTIAL LONG TERM	V001155717
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	553.88	RESIDENTIAL LONG TERM	V001160028
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	558.94	RESIDENTIAL LONG TERM	V001156211
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	558.94	RESIDENTIAL LONG TERM	V001160630
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	579.12	RESIDENTIAL LONG TERM	V001156001
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	579.12	RESIDENTIAL LONG TERM	V001160368
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	584.18	RESIDENTIAL LONG TERM	V001155837
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	584.18	RESIDENTIAL LONG TERM	V001160169
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	607.90	RESIDENTIAL LONG TERM	V001156158
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	607.90	RESIDENTIAL LONG TERM	V001160573
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	621.14	RESIDENTIAL LONG TERM	V001155549
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	621.14	RESIDENTIAL LONG TERM	V001159874
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	623.22	RESIDENTIAL LONG TERM	V001156326
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	623.22	RESIDENTIAL LONG TERM	V001160788
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155721
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156078

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156088
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156229
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160032
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160447
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160457
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160648
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	633.92	RESIDENTIAL LONG TERM	V001156116
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	633.92	RESIDENTIAL LONG TERM	V001160499
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	04/08/2017	647.10	RESIDENTIAL LONG TERM	V001156256
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	18/08/2017	647.10	RESIDENTIAL LONG TERM	V001160684
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	31/08/2017	6528.69	SERVICE LEVEL AGREEMENTS	V001159306
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	18/08/2017	-586.26	RESIDENTIAL LONG TERM	V001160295
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	04/08/2017	586.26	RESIDENTIAL LONG TERM	V001155930
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	04/08/2017	598.48	RESIDENTIAL LONG TERM	V001156021
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	04/08/2017	611.98	RESIDENTIAL LONG TERM	V001156525
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	18/08/2017	611.98	RESIDENTIAL LONG TERM	V001160996
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156207
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156348
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160624
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160809
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ELLENROAD TRUST	02/08/2017	5000.00	GRANTS TO OTHER BODIES	V001155479
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ELYGRA	08/08/2017	2463.82	MARKETING EXPENDITURE	V001154679
ROCHDALE BOROUGH COUNCIL	24/08/2017	RESOURCES	EMMA GREENHALGH	24/08/2017	2520.00	PROFESSIONAL FEES	V001163035
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	18/08/2017	4680.00	OIL	V001159001
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	04/08/2017	19991.64	TRANSACTIONS-EXPENDITURE	V001154768
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	18/08/2017	27668.77	TRANSACTIONS-EXPENDITURE	V001158976
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	18/08/2017	10971.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161202
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	18/08/2017	13714.28	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161207
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	18/08/2017	14171.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161205
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	18/08/2017	14171.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001161208
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	ENLIGHTENING	01/08/2017	2695.91	ACTIVITIES	V001150137
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	23/08/2017	996.19	TRANSACTIONS-EXPENDITURE	V001161594
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	23/08/2017	1352.14	TRANSACTIONS-EXPENDITURE	V001161599
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	18/08/2017	504.00	CONTRACTED SERVICES	V001159350
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	29/08/2017	890.00	REFUSE DISPOSAL	V001135005
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	29/08/2017	1028.50	REFUSE DISPOSAL	V001139905
ROCHDALE BOROUGH COUNCIL	01/08/2017	PROPERTY AND HIGHWAYS	ENVIRONMENT AGENCY	01/08/2017	24636.50	ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V001150130
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVAC AND CHAIR INTERNATIONAL LIMITED	14/08/2017	980.00	TRAINING-QUALIFICATION	V001158023
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2017	718.36	TRANSACTIONS-EXPENDITURE	V001152674
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2017	724.06	TRANSACTIONS-EXPENDITURE	V001152673
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2017	878.86	TRANSACTIONS-EXPENDITURE	V001152675
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2017	2498.23	TRANSACTIONS-EXPENDITURE	V001152633
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2017	7574.22	TRANSACTIONS-EXPENDITURE	V001152672
ROCHDALE BOROUGH COUNCIL	15/08/2017	LEARNING DIS & MENTAL HEALTH	EZITRACKER	15/08/2017	4758.77	SOFTWARE	V001158849
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	EZITRACKER	10/08/2017	4809.41	SOFTWARE	V001158850
ROCHDALE BOROUGH COUNCIL	30/08/2017	ECONOMY DIRECTORATE	F S MOULT & SON	30/08/2017	540.00	REPAIRS & ALTS OF BUILDINGS	V001159407
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT & SON	10/08/2017	560.00	MINOR BUILDING WORKS	V001158754
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	F S MOULT & SON	15/08/2017	620.00	REPAIRS & ALTS OF BUILDINGS	V001152660
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	F S MOULT & SON	15/08/2017	1200.00	REPAIRS & ALTS OF BUILDINGS	V001152660
ROCHDALE BOROUGH COUNCIL	07/08/2017	ECONOMY DIRECTORATE	F S MOULT & SON	07/08/2017	1280.00	REPAIRS & ALTS OF BUILDINGS	V001150322
ROCHDALE BOROUGH COUNCIL	07/08/2017	ECONOMY DIRECTORATE	F S MOULT & SON	07/08/2017	3600.00	REPAIRS & ALTS OF BUILDINGS	V001150322
ROCHDALE BOROUGH COUNCIL	15/08/2017	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	15/08/2017	4457.13	MINOR BUILDING WORKS	V001148933
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	07/08/2017	3702.33	FOSTER PARENTS BASIC ALLOWANCE	V001157773
ROCHDALE BOROUGH COUNCIL	24/08/2017	CHILDREN'S SOCIAL CARE	FAMILY FUTURES CIC	24/08/2017	2500.00	ACTIVITIES	V001159580
ROCHDALE BOROUGH COUNCIL	07/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FEDERATION OF BURIAL AND CREMATION AUTHORITIES	07/08/2017	819.60	SUBSCRIPTIONS	V001157718
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	04/08/2017	759.10	RESIDENTIAL LONG TERM	V001155613
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	18/08/2017	759.10	RESIDENTIAL LONG TERM	V001159916
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	04/08/2017	846.70	RESIDENTIAL LONG TERM	V001155978
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	18/08/2017	846.70	RESIDENTIAL LONG TERM	V001160352
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	04/08/2017	1433.00	RESIDENTIAL LONG TERM	V001155959
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	04/08/2017	1433.00	RESIDENTIAL LONG TERM	V001156243
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	18/08/2017	1433.00	RESIDENTIAL LONG TERM	V001160331
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	18/08/2017	1433.00	RESIDENTIAL LONG TERM	V001160673
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	04/08/2017	3200.00	RESIDENTIAL LONG TERM	V001155928
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	18/08/2017	3200.00	RESIDENTIAL LONG TERM	V001160291
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	04/08/2017	533.58	RESIDENTIAL LONG TERM	V001156173

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	563.50	RESIDENTIAL LONG TERM	V001160454
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	597.60	RESIDENTIAL LONG TERM	V001160248
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	597.60	RESIDENTIAL LONG TERM	V001160249
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	597.78	RESIDENTIAL LONG TERM	V001160884
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	597.78	RESIDENTIAL LONG TERM	V001160885
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	598.26	RESIDENTIAL LONG TERM	V001160810
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	598.26	RESIDENTIAL LONG TERM	V001160811
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	601.54	RESIDENTIAL LONG TERM	V001160661
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	601.54	RESIDENTIAL LONG TERM	V001160662
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	629.10	RESIDENTIAL LONG TERM	V001160725
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	629.10	RESIDENTIAL LONG TERM	V001160726
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160055
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160056
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160753
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160754
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	647.10	RESIDENTIAL LONG TERM	V001160626
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	647.10	RESIDENTIAL LONG TERM	V001160627
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	649.10	RESIDENTIAL LONG TERM	V001160583
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	649.10	RESIDENTIAL LONG TERM	V001160584
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	653.10	SELF - FUNDING DEFERRED PAYMENTS	V001160727
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	653.10	SELF - FUNDING DEFERRED PAYMENTS	V001160728
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	914.00	SHORT TERM CARE - RESIDENTIAL	V001160975
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	18/08/2017	914.00	SHORT TERM CARE - RESIDENTIAL	V001160976
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	07/08/2017	3720.00	FOSTER PARENTS BASIC ALLOWANCE	V001157779
ROCHDALE BOROUGH COUNCIL	23/08/2017	ECONOMY DIRECTORATE	FIRST GROUP PLC	23/08/2017	665.00	STUDENT TRAVEL	V001154707
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	15/08/2017	542.68	SUPPLIES AND SERVICES PROVISION	V001157913
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	FITZROY	04/08/2017	2121.96	RESIDENTIAL LONG TERM	V001155622
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	FITZROY	04/08/2017	2121.96	RESIDENTIAL LONG TERM	V001155623
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	FITZROY	18/08/2017	2121.96	RESIDENTIAL LONG TERM	V001159927
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	FORBES SOLICITORS	10/08/2017	686.70	INPUT VAT - ADJUSTMENTS	V001158560
ROCHDALE BOROUGH COUNCIL	25/08/2017	RESOURCES	FORBES SOLICITORS	25/08/2017	764.30	INPUT VAT - ADJUSTMENTS	V001163114
ROCHDALE BOROUGH COUNCIL	25/08/2017	RESOURCES	FORBES SOLICITORS	25/08/2017	3001.90	INPUT VAT - ADJUSTMENTS	V001163118
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	31/08/2017	1055.00	TOXICOLOGY PAYMENTS	V001163259
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	03/08/2017	1157.50	TOXICOLOGY PAYMENTS	V001154254
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	14/08/2017	1342.50	TOXICOLOGY PAYMENTS	V001158111
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	22/08/2017	1885.00	TOXICOLOGY PAYMENTS	V001161096
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	10/08/2017	1900.00	TOXICOLOGY PAYMENTS	V001157745
ROCHDALE BOROUGH COUNCIL	07/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	07/08/2017	1980.00	TOXICOLOGY PAYMENTS	V001157743
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	08/08/2017	2472.50	TOXICOLOGY PAYMENTS	V001157746
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/08/2017	3325.00	TOXICOLOGY PAYMENTS	V001154255
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	-1095.30	CONTRACTED SERVICES	V001158903
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	-1095.30	CONTRACTED SERVICES	V001158905
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	-1095.30	CONTRACTED SERVICES	V001158906
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	-1071.14	CONTRACTED SERVICES	V001158907
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	998.10	CONTRACTED SERVICES	V001154763
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	998.10	CONTRACTED SERVICES	V001154764
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	998.10	CONTRACTED SERVICES	V001154765
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	998.10	CONTRACTED SERVICES	V001154766
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	1071.14	CONTRACTED SERVICES	V001161334
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	1095.30	CONTRACTED SERVICES	V001161342
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	22/08/2017	1095.30	CONTRACTED SERVICES	V001161343
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	29/08/2017	1095.30	CONTRACTED SERVICES	V001161344
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/08/2017	3069.00	FOSTER PARENTS BASIC ALLOWANCE	V001157774
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/08/2017	3412.94	FOSTER PARENTS BASIC ALLOWANCE	V001157777
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/08/2017	3547.02	FOSTER PARENTS BASIC ALLOWANCE	V001157775
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/08/2017	3620.13	FOSTER PARENTS BASIC ALLOWANCE	V001157778
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/08/2017	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V001157776
ROCHDALE BOROUGH COUNCIL	03/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	03/08/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001154829
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	01/08/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001154830
ROCHDALE BOROUGH COUNCIL	11/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	11/08/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001158796
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	15/08/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001158797
ROCHDALE BOROUGH COUNCIL	24/08/2017	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	24/08/2017	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001161209
ROCHDALE BOROUGH COUNCIL	11/08/2017	CHILDREN'S SOCIAL CARE	FOSTER TALK	11/08/2017	521.75	CONSULTANT FEES	V001155227
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	10/08/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001158798
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	10/08/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001158799
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	FOSTERING LTD	10/08/2017	799.00	FOSTER PARENTS BASIC ALLOWANCE	V001158800

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/08/2017	7750.00	INDIVIDUAL SERVICE FUND	V001161757
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	25/08/2017	7790.00	INDIVIDUAL SERVICE FUND	V001162568
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/08/2017	1877000.00	WASTE DISPOSAL LEVY	V001158705
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	31/08/2017	8186.63	SECURITY	V001161126
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	10/08/2017	36364.00	TRANSACTIONS-EXPENDITURE	V001158882
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	23/08/2017	2380.30	TELEPHONE EXPENDITURE	V001159452
ROCHDALE BOROUGH COUNCIL	14/08/2017	EARLY HELP AND SCHOOLS	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	-520.95	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	14/08/2017	ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	514.17	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	553.93	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	14/08/2017	EARLY HELP AND SCHOOLS	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	709.62	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	845.63	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	1301.01	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	2230.05	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	14/08/2017	2454.97	GAS	V001153677
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	18/08/2017	798.60	DAY CARE	V001159717
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	04/08/2017	3372.68	RESIDENTIAL LONG TERM	V001155557
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	18/08/2017	3372.68	RESIDENTIAL LONG TERM	V001159882
ROCHDALE BOROUGH COUNCIL	17/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GEORGE SHAW AND SONS TOILET HIRE	17/08/2017	2000.00	SECURITY	V001157994
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	04/08/2017	602.14	RESIDENTIAL LONG TERM	V001156155
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	15/08/2017	980.00	TREES, SHRUBS, PLANTS	V001158970
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	15/08/2017	1052.25	TREES, SHRUBS, PLANTS	V001158971
ROCHDALE BOROUGH COUNCIL	23/08/2017	COLLECTION FUND	GMCA	23/08/2017	46650.00	TRANSACTIONS-EXPENDITURE	V001158708
ROCHDALE BOROUGH COUNCIL	23/08/2017	COLLECTION FUND	GMCA	23/08/2017	264904.00	TRANSACTIONS-EXPENDITURE	V001158708
ROCHDALE BOROUGH COUNCIL	23/08/2017	COLLECTION FUND	GMCA	23/08/2017	717163.00	TRANSACTIONS-EXPENDITURE	V001158707
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	GMCA	15/08/2017	807233.00	PASSENGER TRANSPORT LEVY	V001155397
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	22/08/2017	2415.00	TRANSACTIONS-EXPENDITURE	V001161469
ROCHDALE BOROUGH COUNCIL	15/08/2017	PUBLIC HEALTH	GORGEMead LTD	15/08/2017	626.05	PH LCS PAYMENTS	V001158784
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	04/08/2017	718.78	NURSING LONG TERM	V001156220
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	18/08/2017	718.78	NURSING LONG TERM	V001160633
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	04/08/2017	841.88	NURSING LONG TERM	V001156300
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	18/08/2017	841.88	NURSING LONG TERM	V001160746
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	GRAFFIC DETAIL	25/08/2017	571.00	PRINTING & STATIONERY	V001161422
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	18/08/2017	650.00	ACTIVITIES	V001159048
ROCHDALE BOROUGH COUNCIL	17/08/2017	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	17/08/2017	3312.00	CONTRACTED SERVICES	V001154772
ROCHDALE BOROUGH COUNCIL	10/08/2017	EARLY HELP AND SCHOOLS	GROUNDWORK CLM	10/08/2017	3200.00	OTHER LA'S - SEN PROVISION	V001157933
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	16/08/2017	1024.82	MINOR BUILDING WORKS	V001159443
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	25/08/2017	1400.00	EQUIPMENT - GENERAL	V001159540
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	18/08/2017	1950.00	EQUIPMENT - GENERAL	V001158057
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	03/08/2017	2550.00	EQUIPMENT - GENERAL	V001154805
ROCHDALE BOROUGH COUNCIL	08/08/2017	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	08/08/2017	8865.00	PURCHASE OF PLANT AND MACHINERY	V001154806
ROCHDALE BOROUGH COUNCIL	14/08/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	14/08/2017	557.20	ELECTRICAL	V001152661
ROCHDALE BOROUGH COUNCIL	25/08/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	25/08/2017	781.00	SECURITY	V001159833
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	14/08/2017	1020.00	TRANSACTIONS-EXPENDITURE	V001152687
ROCHDALE BOROUGH COUNCIL	25/08/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	25/08/2017	1188.00	REPAIRS & ALTS OF BUILDINGS	V001159832
ROCHDALE BOROUGH COUNCIL	25/08/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	25/08/2017	1458.00	SECURITY	V001159831
ROCHDALE BOROUGH COUNCIL	25/08/2017	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	25/08/2017	1476.80	ELECTRICAL	V001159828
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	08/08/2017	1995.84	TAXI HIRE	V001157878
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	H BELL & SONS ROCHDALE LTD	25/08/2017	1714.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001159449
ROCHDALE BOROUGH COUNCIL	07/08/2017	EARLY HELP AND SCHOOLS	H BELL & SONS ROCHDALE LTD	07/08/2017	19822.57	MINOR BUILDING WORKS	V001157908
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	H2O FLOWTECH LTD	15/08/2017	534.70	REPAIRS & ALTS OF BUILDINGS	V001158578
ROCHDALE BOROUGH COUNCIL	29/08/2017	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	29/08/2017	687.83	MAINTENANCE	V001161346
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/08/2017	595.04	RESIDENTIAL LONG TERM	V001156012
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/08/2017	595.04	RESIDENTIAL LONG TERM	V001160378
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/08/2017	607.96	RESIDENTIAL LONG TERM	V001156189
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/08/2017	607.96	RESIDENTIAL LONG TERM	V001160604
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/08/2017	609.96	RESIDENTIAL LONG TERM	V001156176
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/08/2017	609.96	RESIDENTIAL LONG TERM	V001160598
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	04/08/2017	627.14	RESIDENTIAL LONG TERM	V001155771
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	18/08/2017	627.14	RESIDENTIAL LONG TERM	V001160088
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HANSALE LTD	18/08/2017	850.00	NURSING LONG TERM	V001160251
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HANSALE LTD	18/08/2017	850.00	NURSING LONG TERM	V001160252
ROCHDALE BOROUGH COUNCIL	29/08/2017	EARLY HELP AND SCHOOLS	HAPPYTOTS	29/08/2017	854.20	DAY CARE	V001163332
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	HART PSYCHOLOGICAL CONSULTING	10/08/2017	871.40	MEDICAL FEES	V001158703
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	04/08/2017	533.58	NURSING LONG TERM	V001155670
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	18/08/2017	533.58	NURSING LONG TERM	V001159975
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	04/08/2017	669.10	NURSING LONG TERM	V001156285

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE	18/08/2017	669.10	NURSING LONG TERM	V001160730
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE	04/08/2017	2400.00	RESIDENTIAL LONG TERM	V001155907
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	-947.89	RESIDENTIAL LONG TERM	V001160695
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	522.32	RESIDENTIAL LONG TERM	V001156008
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	522.32	RESIDENTIAL LONG TERM	V001160375
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	529.72	RESIDENTIAL LONG TERM	V001155941
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	529.72	RESIDENTIAL LONG TERM	V001160307
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	04/08/2017	547.98	RESIDENTIAL LONG TERM	V001156163
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	18/08/2017	547.98	RESIDENTIAL LONG TERM	V001160577
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	585.40	RESIDENTIAL LONG TERM	V001156245
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	585.40	RESIDENTIAL LONG TERM	V001160674
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	592.66	RESIDENTIAL LONG TERM	V001156100
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	592.66	RESIDENTIAL LONG TERM	V001160473
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	598.44	RESIDENTIAL LONG TERM	V001155853
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	598.44	RESIDENTIAL LONG TERM	V001160193
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	600.68	RESIDENTIAL LONG TERM	V001160751
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	600.68	RESIDENTIAL LONG TERM	V001160752
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	606.36	RESIDENTIAL LONG TERM	V001156075
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	606.36	RESIDENTIAL LONG TERM	V001160444
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	607.54	RESIDENTIAL LONG TERM	V001155539
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	607.54	RESIDENTIAL LONG TERM	V001159861
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	617.40	RESIDENTIAL LONG TERM	V001156303
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	617.40	RESIDENTIAL LONG TERM	V001160765
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	623.36	RESIDENTIAL LONG TERM	V001156058
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	623.36	RESIDENTIAL LONG TERM	V001160423
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155734
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156276
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160040
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160694
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	632.36	RESIDENTIAL LONG TERM	V001156400
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	632.36	RESIDENTIAL LONG TERM	V001160886
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	04/08/2017	634.86	RESIDENTIAL LONG TERM	V001156050
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	18/08/2017	634.86	RESIDENTIAL LONG TERM	V001160415
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	04/08/2017	642.58	RESIDENTIAL LONG TERM	V001156146
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	18/08/2017	642.58	RESIDENTIAL LONG TERM	V001160542
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	642.94	RESIDENTIAL LONG TERM	V001160903
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	642.94	RESIDENTIAL LONG TERM	V001160904
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	642.94	RESIDENTIAL LONG TERM	V001160905
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	645.10	RESIDENTIAL LONG TERM	V001155548
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	645.10	RESIDENTIAL LONG TERM	V001155901
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	645.10	RESIDENTIAL LONG TERM	V001156115
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	645.10	RESIDENTIAL LONG TERM	V001159873
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	645.10	RESIDENTIAL LONG TERM	V001160245
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	645.10	RESIDENTIAL LONG TERM	V001160498
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	900.00	NURSING LONG TERM	V001155765
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001155866
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156540
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	900.00	NURSING LONG TERM	V001160081
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160208
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001161018
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/08/2017	947.89	RESIDENTIAL LONG TERM	V001162579
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	04/08/2017	1062.82	NURSING LONG TERM	V001155611
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	18/08/2017	1062.82	NURSING LONG TERM	V001159914
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	HCL SAFETY LIMITED	15/08/2017	675.00	MINOR BUILDING WORKS	V001157438
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	25/08/2017	761.52	INDIVIDUAL SERVICE FUND	V001162051
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	25/08/2017	1051.48	INDIVIDUAL SERVICE FUND	V001161812
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	25/08/2017	1075.36	INDIVIDUAL SERVICE FUND	V001161773
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	25/08/2017	2446.52	INDIVIDUAL SERVICE FUND	V001162238
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	25/08/2017	5825.00	INDIVIDUAL SERVICE FUND	V001162135
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	25/08/2017	5825.00	INDIVIDUAL SERVICE FUND	V001162138
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	25/08/2017	6461.00	INDIVIDUAL SERVICE FUND	V001162405
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	04/08/2017	639.34	RESIDENTIAL LONG TERM	V001155573
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	18/08/2017	639.34	RESIDENTIAL LONG TERM	V001159898
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/08/2017	1400.00	PERSONAL BUDGETS - MANAGED	V001161814
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	04/08/2017	1450.70	RESIDENTIAL LONG TERM	V001155645
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	18/08/2017	1450.70	RESIDENTIAL LONG TERM	V001159951

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	18/08/2017	2298.70	RESIDENTIAL LONG TERM	V001160020
ROCHDALE BOROUGH COUNCIL	08/08/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/08/2017	11270.72	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157788
ROCHDALE BOROUGH COUNCIL	08/08/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/08/2017	12621.43	FOSTER PARENTS BASIC ALLOWANCE	V001157790
ROCHDALE BOROUGH COUNCIL	08/08/2017	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/08/2017	13263.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157789
ROCHDALE BOROUGH COUNCIL	04/08/2017	PUBLIC HEALTH	HEYWOOD HEALTH ASMC	04/08/2017	806.00	PH LCS PAYMENTS	V001155423
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	29/08/2017	500.00	ACTIVITIES	V001163317
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	31/08/2017	1000.00	ACTIVITIES	V001164886
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD VETERANS ASSOCIATION	15/08/2017	1015.20	ACTIVITIES	V001159439
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	25/08/2017	1977.36	INDIVIDUAL SERVICE FUND	V001161736
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	HG CARE SERVICES LIMITED	31/08/2017	1320.00	PERSONAL BUDGETS - MANAGED	V001163405
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	29/08/2017	2793.74	HOME CARE - ADULT SERVICES	V001163387
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	23/08/2017	3124.74	HOME CARE - ADULT SERVICES	V001161654
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	17/08/2017	3222.62	HOME CARE - ADULT SERVICES	V001161060
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	10/08/2017	3379.15	HOME CARE - ADULT SERVICES	V001158646
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	02/08/2017	3533.04	HOME CARE - ADULT SERVICES	V001155391
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	29/08/2017	1000.00	TRANSACTIONS-EXPENDITURE	V001163214
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	29/08/2017	1590.00	TRANSACTIONS-EXPENDITURE	V001163214
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	02/08/2017	2000.00	TRANSACTIONS-EXPENDITURE	V001155257
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	02/08/2017	3810.00	TRANSACTIONS-EXPENDITURE	V001155257
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HIGH PEAK FORENSICS LTD	31/08/2017	553.80	MEDICAL FEES	V001163266
ROCHDALE BOROUGH COUNCIL	11/08/2017	ECONOMY DIRECTORATE	HILL DICKINSON LLP	11/08/2017	700.00	REPAIRS & ALTS OF BUILDINGS	V001158992
ROCHDALE BOROUGH COUNCIL	17/08/2017	RESOURCES	HILL DICKINSON LLP	17/08/2017	742.00	PROFESSIONAL FEES	V001159753
ROCHDALE BOROUGH COUNCIL	07/08/2017	RESOURCES	HILL DICKINSON LLP	07/08/2017	6904.27	PROFESSIONAL FEES	V001150216
ROCHDALE BOROUGH COUNCIL	04/08/2017	PROPERTY AND HIGHWAYS	HM COURT & TRIBUNALS SERVICE	04/08/2017	1192.00	FEES / COMMISSION	V001155496
ROCHDALE BOROUGH COUNCIL	04/08/2017	PROPERTY AND HIGHWAYS	HM COURT & TRIBUNALS SERVICE	04/08/2017	2000.00	FEES / COMMISSION	V001155496
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	18/08/2017	512.00	LEGAL SERVICES INTERNAL	V001159631
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	HM LAND REGISTRY	18/08/2017	612.00	FEES / COMMISSION	V001159631
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	HM LAND REGISTRY	18/08/2017	675.00	CONTRACTED SERVICES	V001159631
ROCHDALE BOROUGH COUNCIL	11/08/2017	RESOURCES	HM LAND REGISTRY	11/08/2017	1308.00	CONTRACTED SERVICES	V001158834
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	HM LAND REGISTRY	18/08/2017	1350.00	FEES / COMMISSION	V001159460
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	HOLISTIC APPROACH LTD	07/08/2017	10943.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157751
ROCHDALE BOROUGH COUNCIL	02/08/2017	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	02/08/2017	9246.33	OTHER EST - SEN PROVISION	V001155475
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	HOME INSTEAD SENIOR CARE	10/08/2017	1020.10	PERSONAL BUDGETS - MANAGED	V001158017
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	HOME INSTEAD SENIOR CARE	31/08/2017	1020.10	PERSONAL BUDGETS - MANAGED	V001163343
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	29/08/2017	1456.10	HOME CARE - ADULT SERVICES	V001163386
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	17/08/2017	3418.88	HOME CARE - ADULT SERVICES	V001161059
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	23/08/2017	3579.23	HOME CARE - ADULT SERVICES	V001161653
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	02/08/2017	3958.81	HOME CARE - ADULT SERVICES	V001155390
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	10/08/2017	4013.14	HOME CARE - ADULT SERVICES	V001158649
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	02/08/2017	4989.38	HOME CARE - ADULT SERVICES	V001155392
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	17/08/2017	5049.69	HOME CARE - ADULT SERVICES	V001161061
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	23/08/2017	5052.09	HOME CARE - ADULT SERVICES	V001161655
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	10/08/2017	5071.71	HOME CARE - ADULT SERVICES	V001158637
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	29/08/2017	5360.59	HOME CARE - ADULT SERVICES	V001163393
ROCHDALE BOROUGH COUNCIL	07/08/2017	EARLY HELP AND SCHOOLS	HOPWOOD ELECTRICAL SERVICES	07/08/2017	3410.97	MINOR BUILDING WORKS	V001157909
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	-631.10	RESIDENTIAL LONG TERM	V001160259
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	560.60	RESIDENTIAL LONG TERM	V001155936
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	560.60	RESIDENTIAL LONG TERM	V001160301
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	575.12	RESIDENTIAL LONG TERM	V001156120
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	575.12	RESIDENTIAL LONG TERM	V001160503
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	583.02	RESIDENTIAL LONG TERM	V001156501
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	583.02	RESIDENTIAL LONG TERM	V001160977
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	627.44	RESIDENTIAL LONG TERM	V001155976
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	627.44	RESIDENTIAL LONG TERM	V001160349
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	628.40	RESIDENTIAL LONG TERM	V001156356
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	628.40	RESIDENTIAL LONG TERM	V001160824
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155560
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155910
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155911
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156000
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159885
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160256
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160367
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	04/08/2017	643.10	RESIDENTIAL LONG TERM	V001156159
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	18/08/2017	643.10	RESIDENTIAL LONG TERM	V001160574
ROCHDALE BOROUGH COUNCIL	24/08/2017	EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	24/08/2017	12294.75	OTHER LA'S - SEN PROVISION	V001159618

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	30/08/2017	ECONOMY DIRECTORATE	HOURGLASS ENVIRONMENT LTD	30/08/2017	962.30	ACTIVITIES	V001163873
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	HOWDENS JOINERY CO LIMITED	25/08/2017	575.00	TRANSACTIONS-EXPENDITURE	V001159518
ROCHDALE BOROUGH COUNCIL	17/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	17/08/2017	558.50	MINOR BUILDING WORKS	V001158049
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	10/08/2017	835.00	MINOR BUILDING WORKS	V001154848
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	10/08/2017	937.50	MINOR BUILDING WORKS	V001154847
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	HSBC MERCHANT SERVICES	18/08/2017	3067.42	FEES/ COMMISSION	V001159633
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	583.46	RESIDENTIAL LONG TERM	V001156456
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	583.46	RESIDENTIAL LONG TERM	V001160934
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	597.86	RESIDENTIAL LONG TERM	V001156246
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	597.86	RESIDENTIAL LONG TERM	V001160675
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	615.10	SELF - FUNDING DEFERRED PAYMENTS	V001156201
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	615.10	SELF - FUNDING DEFERRED PAYMENTS	V001160616
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	630.96	NURSING LONG TERM	V001155827
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	630.96	NURSING LONG TERM	V001160162
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155780
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155817
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	631.10	NURSING LONG TERM	V001155918
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155997
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	631.10	NURSING LONG TERM	V001156188
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160099
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160151
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	631.10	NURSING LONG TERM	V001160273
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160362
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	631.10	NURSING LONG TERM	V001160603
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	659.10	RESIDENTIAL LONG TERM	V001155914
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	659.10	RESIDENTIAL LONG TERM	V001160269
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	04/08/2017	914.00	RESIDENTIAL LONG TERM	V001156468
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	18/08/2017	914.00	RESIDENTIAL LONG TERM	V001160946
ROCHDALE BOROUGH COUNCIL	22/08/2017	PHYSICAL DIS & OLDER PEOPLE	IAN GILLMAN SMITH	22/08/2017	1715.00	PROFESSIONAL FEES	V001161403
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	IAN SCHOFIELD LTD	15/08/2017	832.50	MARKETING EXPENDITURE	V001159004
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	IFZW MAINTENANCE LTD	04/08/2017	1405.95	SPECIFIED MAINTENANCE	V001154804
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	04/08/2017	6418.00	RESIDENTIAL LONG TERM	V001156011
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	18/08/2017	6418.00	RESIDENTIAL LONG TERM	V001160377
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	15/08/2017	608.00	EQUIPMENT - GENERAL	V001142154
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	15/08/2017	608.00	EQUIPMENT - GENERAL	V001142154
ROCHDALE BOROUGH COUNCIL	29/08/2017	RESOURCES	INFORM CPI LTD	29/08/2017	3950.00	FEES / COMMISSION	V001163422
ROCHDALE BOROUGH COUNCIL	29/08/2017	RESOURCES	INFORM CPI LTD	29/08/2017	8595.00	FEES / COMMISSION	V001163421
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	INFORM CPI LTD	01/08/2017	9100.00	FEES / COMMISSION	V001150309
ROCHDALE BOROUGH COUNCIL	31/08/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	31/08/2017	334407.02	PFI SCHEMES RPIX	V001159351
ROCHDALE BOROUGH COUNCIL	31/08/2017	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	31/08/2017	409659.32	PFI SCHEMES RPIX	V001159534
ROCHDALE BOROUGH COUNCIL	30/08/2017	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	30/08/2017	2268.40	PROPERTY - WORKS ELEMENT	V001161459
ROCHDALE BOROUGH COUNCIL	30/08/2017	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	30/08/2017	2796.00	PROPERTY - WORKS ELEMENT	V001161459
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	IRWIN MITCHELL	23/08/2017	15000.00	MISC CHARGES	V001161620
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	10/08/2017	-713.04	EQUIPMENT - GENERAL	V001158052
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH (IRONFOUNDERS) LIMITED	10/08/2017	4578.54	EQUIPMENT - GENERAL	V001154908
ROCHDALE BOROUGH COUNCIL	11/08/2017	CHILDREN'S SOCIAL CARE	ISHERWOOD AND HOSE CLIENTS PREMIUM ACCT	11/08/2017	81000.00	FOSTER PARENTS BASIC ALLOWANCE	V001159273
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	02/08/2017	500.00	EQUIPMENT - GENERAL	V001152280
ROCHDALE BOROUGH COUNCIL	24/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	24/08/2017	841.20	EQUIPMENT - GENERAL	V001159365
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	29/08/2017	1841.50	EQUIPMENT - GENERAL	V001157717
ROCHDALE BOROUGH COUNCIL	03/08/2017	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	03/08/2017	3360.00	SITE INVESTIGATION	V001154215
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	22/08/2017	3662.60	EQUIPMENT - GENERAL	V001159125
ROCHDALE BOROUGH COUNCIL	21/08/2017	ECONOMY DIRECTORATE	J AND CS DEVELOPMENTS LTD	21/08/2017	3209.95	GRANTS TO OTHER BODIES	V001161341
ROCHDALE BOROUGH COUNCIL	16/08/2017	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	16/08/2017	713.19	MINOR BUILDING WORKS	V001159450
ROCHDALE BOROUGH COUNCIL	10/08/2017	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	10/08/2017	2119.52	TRANSACTIONS-EXPENDITURE	V001154712
ROCHDALE BOROUGH COUNCIL	31/08/2017	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	31/08/2017	181608.53	MINOR BUILDING WORKS	V001163103
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	25/08/2017	3000.00	EQUIPMENT - GENERAL	V001159796
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	JACOBS	01/08/2017	1421.37	INPUT VAT - ADJUSTMENTS	V001152513
ROCHDALE BOROUGH COUNCIL	29/08/2017	RESOURCES	JACOBS	29/08/2017	2087.96	INPUT VAT - ADJUSTMENTS	V001161336
ROCHDALE BOROUGH COUNCIL	11/08/2017	EARLY HELP AND SCHOOLS	JACQUELINE CHISEM	11/08/2017	648.05	OTHER EST - SEN PROVISION	V001158927
ROCHDALE BOROUGH COUNCIL	07/08/2017	ECONOMY DIRECTORATE	JAMES NUTTALL TRANSPORT LTD	07/08/2017	1000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001157826
ROCHDALE BOROUGH COUNCIL	11/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	11/08/2017	720.00	PUBLICITY	V001159114
ROCHDALE BOROUGH COUNCIL	11/08/2017	RESOURCES	JGM AGENCY	11/08/2017	1375.00	REPROGRAPHIC EXPENSES	V001159061
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	16/08/2017	4792.50	PUBLICITY	V001159128
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	02/08/2017	11269.00	PROPERTY REFURBISHMENT (HOUSING)	V001154126
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	JOHNSTON SWEEPERS LIMITED	30/08/2017	1000.00	VEHICLE MAINTENANCE	V001136917
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	JOHNSTON SWEEPERS LIMITED	30/08/2017	1000.00	VEHICLE MAINTENANCE	V001136917

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	25/08/2017	1210.00	MARKETING EXPENDITURE	V001162709
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	04/08/2017	5000.00	MINOR BUILDING WORKS	V001154724
ROCHDALE BOROUGH COUNCIL	21/08/2017	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	21/08/2017	1807.90	MINOR BUILDING WORKS	V001161183
ROCHDALE BOROUGH COUNCIL	04/08/2017	PUBLIC HEALTH	KAPOOR CHEMISTS LTD	04/08/2017	573.80	PH LCS PAYMENTS	V001155432
ROCHDALE BOROUGH COUNCIL	25/08/2017	EARLY HELP AND SCHOOLS	KASHMIR YOUTH PROJECT	25/08/2017	3696.00	ACTIVITIES	V001159572
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	KERRY ROBERTSON	01/08/2017	750.00	ACTIVITIES	V001155230
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	KEYRING LIVING SUPPORT NETWORKS	25/08/2017	505.02	PERSONAL BUDGETS - MANAGED	V001162034
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	KLEENEZE LIMITED	15/08/2017	25000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001159362
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	KSERA	22/08/2017	1250.00	ACTIVITIES	V001161399
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	07/08/2017	17492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157752
ROCHDALE BOROUGH COUNCIL	10/08/2017	ECONOMY DIRECTORATE	LCM GROUP	10/08/2017	176419.00	NEW CONSTRUCTION	V001158848
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	509.06	RESIDENTIAL LONG TERM	V001160747
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	509.06	RESIDENTIAL LONG TERM	V001160748
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	527.24	RESIDENTIAL LONG TERM	V001160045
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	527.24	RESIDENTIAL LONG TERM	V001160046
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	576.26	SELF - FUNDING DEFERRED PAYMENTS	V001160127
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	576.26	SELF - FUNDING DEFERRED PAYMENTS	V001160128
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	578.57	SHORT TERM CARE - RESIDENTIAL	V001161004
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	586.02	RESIDENTIAL LONG TERM	V001160374
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	599.16	RESIDENTIAL LONG TERM	V001160052
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	599.16	RESIDENTIAL LONG TERM	V001160053
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	609.82	RESIDENTIAL LONG TERM	V001160608
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	609.82	RESIDENTIAL LONG TERM	V001160609
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	615.90	RESIDENTIAL LONG TERM	V001160822
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	615.90	RESIDENTIAL LONG TERM	V001160823
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	623.70	RESIDENTIAL LONG TERM	V001160228
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	623.70	RESIDENTIAL LONG TERM	V001160229
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	626.70	RESIDENTIAL LONG TERM	V001160191
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	626.70	RESIDENTIAL LONG TERM	V001160192
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160519
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160520
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160578
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160579
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160755
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160756
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	635.10	RESIDENTIAL LONG TERM	V001160059
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	635.10	RESIDENTIAL LONG TERM	V001160060
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	04/08/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001156184
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	707.14	ASSESSMENT CARE	V001161042
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156183
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156504
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156505
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156506
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160978
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	18/08/2017	900.00	ASSESSMENT CARE	V001161043
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	04/08/2017	892.54	RESIDENTIAL LONG TERM	V001155942
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	18/08/2017	892.54	RESIDENTIAL LONG TERM	V001160308
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	04/08/2017	1092.86	NURSING LONG TERM	V001155511
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	04/08/2017	1092.86	NURSING LONG TERM	V001155512
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	18/08/2017	1092.86	NURSING LONG TERM	V001159853
ROCHDALE BOROUGH COUNCIL	08/08/2017	PUBLIC HEALTH	LGBT FOUNDATION	08/08/2017	3370.00	SERVICE LEVEL AGREEMENTS	V001158080
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	04/08/2017	3902.20	RESIDENTIAL LONG TERM	V001156370
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	18/08/2017	3902.20	RESIDENTIAL LONG TERM	V001160835
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	10/08/2017	11780.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001158802
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	10/08/2017	11780.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001158803
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	726.24	INDIVIDUAL SERVICE FUND	V001161738
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	1314.96	INDIVIDUAL SERVICE FUND	V001161739
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	1314.96	INDIVIDUAL SERVICE FUND	V001161740
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	1314.96	INDIVIDUAL SERVICE FUND	V001161741
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	1314.96	INDIVIDUAL SERVICE FUND	V001161742
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	1471.68	INDIVIDUAL SERVICE FUND	V001162095
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	1727.00	INDIVIDUAL SERVICE FUND	V001162275
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	1734.84	INDIVIDUAL SERVICE FUND	V001161831
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	3240.20	INDIVIDUAL SERVICE FUND	V001161743
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	25/08/2017	3685.68	INDIVIDUAL SERVICE FUND	V001162501
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	04/08/2017	519.66	RESIDENTIAL LONG TERM	V001156305

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ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/08/2017	519.66	RESIDENTIAL LONG TERM	V001160771
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	04/08/2017	596.30	RESIDENTIAL LONG TERM	V001156067
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/08/2017	596.30	RESIDENTIAL LONG TERM	V001160432
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/08/2017	605.04	RESIDENTIAL LONG TERM	V001160902
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	04/08/2017	619.86	RESIDENTIAL LONG TERM	V001155758
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/08/2017	619.86	RESIDENTIAL LONG TERM	V001160074
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	04/08/2017	631.08	RESIDENTIAL LONG TERM	V001155998
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/08/2017	631.08	RESIDENTIAL LONG TERM	V001160365
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155856
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160196
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	04/08/2017	859.52	RESIDENTIAL LONG TERM	V001155776
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	18/08/2017	859.52	RESIDENTIAL LONG TERM	V001160095
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	LINK4LIFE (CHARITY)	01/08/2017	-3376.34	ROOM HIRE	V001148803
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	LINK4LIFE (CHARITY)	01/08/2017	531.00	PRINTING & STATIONERY	V001139743
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	LINK4LIFE (CHARITY)	01/08/2017	531.00	PRINTING & STATIONERY	V001139744
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE (CHARITY)	10/08/2017	700.00	PROJECTS	V001158249
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE (CHARITY)	10/08/2017	2000.00	ACTIVITIES	V001158248
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	LINK4LIFE (CHARITY)	25/08/2017	2950.00	MINOR BUILDING WORKS	V001154106
ROCHDALE BOROUGH COUNCIL	29/08/2017	RESOURCES	LINK4LIFE (CHARITY)	29/08/2017	3093.43	PRINTING & STATIONERY	V001154895
ROCHDALE BOROUGH COUNCIL	01/08/2017	RESOURCES	LINK4LIFE (CHARITY)	01/08/2017	3206.98	PRINTING & STATIONERY	V001154896
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	LINK4LIFE (CHARITY)	25/08/2017	3725.55	MINOR BUILDING WORKS	V001154107
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	LINK4LIFE (CHARITY)	25/08/2017	3874.80	MINOR BUILDING WORKS	V001154108
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	LINK4LIFE (CHARITY)	25/08/2017	4600.00	MINOR BUILDING WORKS	V001154109
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/08/2017	4797.50	ACTIVITIES	V001150125
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	LINK4LIFE (CHARITY)	01/08/2017	9351.91	ACTIVITIES	V001150135
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	LINK4LIFE (CHARITY)	01/08/2017	225708.00	LINK 4 LIFE CONTRACT	V001150127
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	LINK4LIFE TRADING	01/08/2017	6383.00	LINK 4 LIFE CONTRACT	V001150143
ROCHDALE BOROUGH COUNCIL	30/08/2017	PUBLIC HEALTH	LINK4LIFE TRADING	30/08/2017	34050.00	LINK 4 LIFE CONTRACT	V001163450
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	25/08/2017	744.24	PERSONAL BUDGETS - MANAGED	V001162079
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	25/08/2017	1647.96	PERSONAL BUDGETS - MANAGED	V001162242
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY	25/08/2017	1860.60	PERSONAL BUDGETS - MANAGED	V001162086
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	02/08/2017	516.96	PERSONAL BUDGETS - MANAGED	V001155353
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	31/08/2017	516.96	PERSONAL BUDGETS - MANAGED	V001163269
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	540.00	INDIVIDUAL SERVICE FUND	V001162460
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	688.52	INDIVIDUAL SERVICE FUND	V001162078
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	891.00	INDIVIDUAL SERVICE FUND	V001162094
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	1051.76	INDIVIDUAL SERVICE FUND	V001162401
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	1296.00	INDIVIDUAL SERVICE FUND	V001161817
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	1743.00	INDIVIDUAL SERVICE FUND	V001162092
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	1890.00	INDIVIDUAL SERVICE FUND	V001161901
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	2133.24	INDIVIDUAL SERVICE FUND	V001162408
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	2835.24	INDIVIDUAL SERVICE FUND	V001162071
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	2835.24	INDIVIDUAL SERVICE FUND	V001162077
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	3173.00	INDIVIDUAL SERVICE FUND	V001162081
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	3996.52	INDIVIDUAL SERVICE FUND	V001162044
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	4374.00	INDIVIDUAL SERVICE FUND	V001162076
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	5076.24	INDIVIDUAL SERVICE FUND	V001162415
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	5292.00	INDIVIDUAL SERVICE FUND	V001162069
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	5806.00	INDIVIDUAL SERVICE FUND	V001162358
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	25/08/2017	7210.00	INDIVIDUAL SERVICE FUND	V001162000
ROCHDALE BOROUGH COUNCIL	18/08/2017	PROPERTY AND HIGHWAYS	LITE LTD	18/08/2017	544.92	STREET FURNITURE	V001159168
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	502.16	RESIDENTIAL LONG TERM	V001156119
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	502.16	RESIDENTIAL LONG TERM	V001160502
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	504.08	RESIDENTIAL LONG TERM	V001156225
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	504.08	RESIDENTIAL LONG TERM	V001160642
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	514.29	SHORT TERM CARE - RESIDENTIAL	V001156534
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	578.57	RESIDENTIAL LONG TERM	V001156484
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	598.50	RESIDENTIAL LONG TERM	V001156199
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	598.50	RESIDENTIAL LONG TERM	V001160614
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	614.84	RESIDENTIAL LONG TERM	V001155811
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	614.84	RESIDENTIAL LONG TERM	V001160143
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155551
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155615
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155649
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155808
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156346

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156397
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159876
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159918
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159955
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160140
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160805
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160880
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	642.54	RESIDENTIAL LONG TERM	V001155739
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	642.54	RESIDENTIAL LONG TERM	V001160049
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	645.10	RESIDENTIAL LONG TERM	V001155908
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	645.10	RESIDENTIAL LONG TERM	V001160254
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	04/08/2017	646.74	RESIDENTIAL LONG TERM	V001156162
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	18/08/2017	646.74	RESIDENTIAL LONG TERM	V001160576
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	520.62	RESIDENTIAL LONG TERM	V001156385
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	520.62	RESIDENTIAL LONG TERM	V001160854
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	567.54	RESIDENTIAL LONG TERM	V001156290
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	567.54	RESIDENTIAL LONG TERM	V001160734
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	578.57	SHORT TERM CARE - RESIDENTIAL	V001156130
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	578.57	SHORT TERM CARE - RESIDENTIAL	V001156517
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	617.96	RESIDENTIAL LONG TERM	V001155503
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	617.96	RESIDENTIAL LONG TERM	V001159845
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	618.02	RESIDENTIAL LONG TERM	V001156510
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	618.02	RESIDENTIAL LONG TERM	V001160982
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155607
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155874
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155948
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155967
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156193
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159910
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160218
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160317
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160340
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160610
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	642.86	SHORT TERM CARE - RESIDENTIAL	V001155900
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	771.43	ASSESSMENT CARE	V001160689
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	900.00	ASSESSMENT CARE	V001156127
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	04/08/2017	900.00	ASSESSMENT CARE	V001156128
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160509
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	900.00	ASSESSMENT CARE	V001160690
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160764
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH RUFCS SPORTS CLUB	03/08/2017	2340.80	PROJECTS	V001156558
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	18/08/2017	1593.44	RESIDENTIAL LONG TERM	V001160262
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	18/08/2017	1593.44	RESIDENTIAL LONG TERM	V001160263
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	18/08/2017	1593.44	RESIDENTIAL LONG TERM	V001160264
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	04/08/2017	2075.00	RESIDENTIAL LONG TERM	V001155507
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	18/08/2017	2075.00	RESIDENTIAL LONG TERM	V001159849
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	04/08/2017	3001.26	RESIDENTIAL LONG TERM	V001155659
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	18/08/2017	3001.26	RESIDENTIAL LONG TERM	V001159965
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	04/08/2017	5398.70	RESIDENTIAL LONG TERM	V001155662
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	18/08/2017	5398.70	RESIDENTIAL LONG TERM	V001159968
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	04/08/2017	5546.50	RESIDENTIAL LONG TERM	V001155797
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	18/08/2017	5546.50	RESIDENTIAL LONG TERM	V001160131
ROCHDALE BOROUGH COUNCIL	07/08/2017	RESOURCES	LOCAL GOVERNMENT ASSOCIATION	07/08/2017	545.00	TRAINING-NON QUALIFICATION	V001157971
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	LYON EQUIPMENT LIMITED	04/08/2017	620.00	TRAINING	V001128372
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MAKING SPACE	04/08/2017	23111.00	SP BLOCK PAYMENTS - EXTERNAL	V001155485
ROCHDALE BOROUGH COUNCIL	17/08/2017	PUBLIC HEALTH	MANCHESTER CITY COUNCIL	17/08/2017	5208.00	PH OTHER CONTRACTS	V001159812
ROCHDALE BOROUGH COUNCIL	17/08/2017	RESOURCES	MANCHESTER CITY COUNCIL	17/08/2017	9900.00	PROFESSIONAL FEES	V001161082
ROCHDALE BOROUGH COUNCIL	30/08/2017	PUBLIC HEALTH	MANCHESTER DOGS HOME	30/08/2017	909.60	FEES / COMMISSION	V001161471
ROCHDALE BOROUGH COUNCIL	15/08/2017	PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	15/08/2017	7700.00	MAINTENANCE STAIRLIFTS	V001157817
ROCHDALE BOROUGH COUNCIL	08/08/2017	ECONOMY DIRECTORATE	MANTRA LEARNING LTD	08/08/2017	578.00	MISC CHARGES	V001154801
ROCHDALE BOROUGH COUNCIL	04/08/2017	ECONOMY DIRECTORATE	MANTRA LEARNING LTD	04/08/2017	1836.00	MISC CHARGES	V001152641
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	22/08/2017	2850.00	TRAINING	V001159006
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	MARK STREET SURGERY	25/08/2017	1642.92	PH LCS PAYMENTS	V001161482
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	04/08/2017	809.50	RESIDENTIAL LONG TERM	V001155858
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	18/08/2017	809.50	RESIDENTIAL LONG TERM	V001160198
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	08/08/2017	1540.00	EQUIPMENT - GENERAL	V001154859

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155519
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155520
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155521
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155522
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155523
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155524
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155525
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	610.66	RESIDENTIAL LONG TERM	V001155526
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	618.16	RESIDENTIAL LONG TERM	V001155514
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	618.16	RESIDENTIAL LONG TERM	V001155515
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	618.16	RESIDENTIAL LONG TERM	V001155516
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	618.16	RESIDENTIAL LONG TERM	V001155517
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	04/08/2017	618.16	RESIDENTIAL LONG TERM	V001155518
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	04/08/2017	924.00	RESIDENTIAL LONG TERM	V001155784
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	18/08/2017	924.00	RESIDENTIAL LONG TERM	V001160103
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	METACOL LTD	16/08/2017	3200.00	EQUIPMENT - GENERAL	V001158025
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2017	522.00	TAXI HIRE	V001157948
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2017	663.50	TAXI HIRE	V001157953
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2017	686.50	TAXI HIRE	V001157953
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2017	1005.00	TAXI HIRE	V001157883
ROCHDALE BOROUGH COUNCIL	04/08/2017	PUBLIC HEALTH	MIDDLETON HEALTH CENTRE	04/08/2017	520.00	PH LCS PAYMENTS	V001155422
ROCHDALE BOROUGH COUNCIL	02/08/2017	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	02/08/2017	2896.55	OTHER EST - SEN PROVISION	V001155477
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	29/08/2017	8638.00	SOFTWARE	V001161185
ROCHDALE BOROUGH COUNCIL	17/08/2017	RESOURCES	REDACTED - PERSONAL DATA	17/08/2017	4400.00	PROFESSIONAL FEES	V001159829
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	MILLERBROOK PROPERTIES	15/08/2017	3830.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001159431
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW BAND	08/08/2017	7000.00	ACTIVITIES	V001158098
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	25/08/2017	1890.21	PH LCS PAYMENTS	V001161479
ROCHDALE BOROUGH COUNCIL	25/08/2017	PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	25/08/2017	959.00	TRANSACTIONS-EXPENDITURE	V001159556
ROCHDALE BOROUGH COUNCIL	31/08/2017	RESOURCES	MISS JAYNE ACTON	31/08/2017	780.00	PROFESSIONAL FEES	V001165546
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	22/08/2017	705.00	AGENCY STAFF	V001159176
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	22/08/2017	1175.00	AGENCY STAFF	V001159177
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	29/08/2017	1175.00	AGENCY STAFF	V001163195
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	25/08/2017	1755.00	AGENCY STAFF	V001161129
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	MODIS	22/08/2017	1950.00	AGENCY STAFF	V001159175
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	577.46	RESIDENTIAL LONG TERM	V001155552
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/08/2017	577.46	RESIDENTIAL LONG TERM	V001159877
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	610.52	RESIDENTIAL LONG TERM	V001156322
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/08/2017	610.52	RESIDENTIAL LONG TERM	V001160778
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	611.70	RESIDENTIAL LONG TERM	V001156414
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/08/2017	611.70	RESIDENTIAL LONG TERM	V001160894
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155956
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156320
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160328
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160774
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	644.86	RESIDENTIAL LONG TERM	V001155938
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/08/2017	644.86	RESIDENTIAL LONG TERM	V001160303
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156083
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156084
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156085
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160455
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/08/2017	4050.00	RESIDENTIAL LONG TERM	V001158554
ROCHDALE BOROUGH COUNCIL	31/08/2017	ECONOMY DIRECTORATE	MOONEY CONSERVATION LTD	31/08/2017	9160.92	GRANTS TO OTHER BODIES	V001163906
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	04/08/2017	529.80	RESIDENTIAL LONG TERM	V001155609
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	18/08/2017	529.80	RESIDENTIAL LONG TERM	V001159912
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	1631.46	RESIDENTIAL LONG TERM	V001155637
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	1631.46	RESIDENTIAL LONG TERM	V001159941
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	1682.60	RESIDENTIAL LONG TERM	V001155574
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	1682.60	RESIDENTIAL LONG TERM	V001159899
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	1774.90	RESIDENTIAL LONG TERM	V001155647
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	1774.90	RESIDENTIAL LONG TERM	V001159953
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	1836.44	RESIDENTIAL LONG TERM	V001155676
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	1836.44	RESIDENTIAL LONG TERM	V001159979
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	2167.64	RESIDENTIAL LONG TERM	V001155697
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	2167.64	RESIDENTIAL LONG TERM	V001159999
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	2186.34	RESIDENTIAL LONG TERM	V001155633
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	2186.34	RESIDENTIAL LONG TERM	V001159937

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	2294.52	RESIDENTIAL LONG TERM	V001155634
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	2294.52	RESIDENTIAL LONG TERM	V001159938
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	04/08/2017	2675.06	RESIDENTIAL LONG TERM	V001155563
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	18/08/2017	2675.06	RESIDENTIAL LONG TERM	V001159888
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	25/08/2017	-521.50	INDIVIDUAL SERVICE FUND	V001162244
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	25/08/2017	2381.50	INDIVIDUAL SERVICE FUND	V001162479
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	25/08/2017	6062.00	INDIVIDUAL SERVICE FUND	V001162480
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	25/08/2017	7896.00	INDIVIDUAL SERVICE FUND	V001161771
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	25/08/2017	8358.00	INDIVIDUAL SERVICE FUND	V001162125
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	25/08/2017	11368.00	INDIVIDUAL SERVICE FUND	V001162245
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	DECORATIVE WROUGHT IRON SPECIALIS	15/08/2017	996.00	EQUIPMENT - GENERAL	V001159358
ROCHDALE BOROUGH COUNCIL	30/08/2017	PROPERTY AND HIGHWAYS	DECORATIVE WROUGHT IRON SPECIALIS	30/08/2017	1435.00	MINOR BUILDING WORKS	V001163036
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	04/08/2017	585.44	RESIDENTIAL LONG TERM	V001155577
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MR S MUNBODHOWA	18/08/2017	585.44	RESIDENTIAL LONG TERM	V001159902
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	MRS PATRICIA PRATT	10/08/2017	750.00	PROFESSIONAL FEES	V001158686
ROCHDALE BOROUGH COUNCIL	04/08/2017	RESOURCES	MS LOUISE QUIGLEY	04/08/2017	3000.00	PROFESSIONAL FEES	V001157662
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	583.12	RESIDENTIAL LONG TERM	V001156070
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	583.12	RESIDENTIAL LONG TERM	V001160435
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	596.28	RESIDENTIAL LONG TERM	V001155950
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	596.28	RESIDENTIAL LONG TERM	V001160319
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	04/08/2017	609.40	RESIDENTIAL LONG TERM	V001155885
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	18/08/2017	609.40	RESIDENTIAL LONG TERM	V001160233
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	04/08/2017	610.64	RESIDENTIAL LONG TERM	V001156452
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	18/08/2017	610.64	RESIDENTIAL LONG TERM	V001160933
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	613.38	RESIDENTIAL LONG TERM	V001156247
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	613.38	RESIDENTIAL LONG TERM	V001160676
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	18/08/2017	623.10	RESIDENTIAL LONG TERM	V001159996
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155540
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155561
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156030
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156512
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159862
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159886
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160399
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160984
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	641.10	RESIDENTIAL LONG TERM	V001156398
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	641.10	RESIDENTIAL LONG TERM	V001160881
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	645.10	RESIDENTIAL LONG TERM	V001155725
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	645.10	RESIDENTIAL LONG TERM	V001160036
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	647.10	RESIDENTIAL LONG TERM	V001155790
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	647.10	RESIDENTIAL LONG TERM	V001160121
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	04/08/2017	690.26	RESIDENTIAL LONG TERM	V001155694
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	707.14	SHORT TERM CARE - RESIDENTIAL	V001160310
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	02/08/2017	771.43	ASSESSMENT CARE	V001146553
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	02/08/2017	859.52	ASSESSMENT CARE	V001146552
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156204
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156514
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160311
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160312
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160619
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160986
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	17/08/2017	1173.00	OTHER EST - SEN PROVISION	V001159512
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	04/08/2017	552.34	RESIDENTIAL LONG TERM	V001156431
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	18/08/2017	552.34	RESIDENTIAL LONG TERM	V001160908
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	04/08/2017	890.96	RESIDENTIAL LONG TERM	V001156339
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	18/08/2017	890.96	RESIDENTIAL LONG TERM	V001160794
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	04/08/2017	920.10	NURSING LONG TERM	V001156263
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	18/08/2017	920.10	NURSING LONG TERM	V001160687
ROCHDALE BOROUGH COUNCIL	08/08/2017	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	08/08/2017	18663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001155259
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	NETHEREDGE CARE LTD	18/08/2017	3040.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001158804
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/08/2017	540.00	INDIVIDUAL SERVICE FUND	V001162191
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/08/2017	542.00	PERSONAL BUDGETS - MANAGED	V001162283
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/08/2017	560.00	PERSONAL BUDGETS - MANAGED	V001162046
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/08/2017	560.00	SUPPORTED LIVING	V001162665
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/08/2017	672.00	SUPPORTED LIVING	V001162229
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	25/08/2017	672.00	PERSONAL BUDGETS - MANAGED	V001162284

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	10/08/2017	3613.69	HOME CARE - ADULT SERVICES	V001158636
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	02/08/2017	3637.39	HOME CARE - ADULT SERVICES	V001155393
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	17/08/2017	4021.04	HOME CARE - ADULT SERVICES	V001161062
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	23/08/2017	4280.24	HOME CARE - ADULT SERVICES	V001161656
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	29/08/2017	4280.24	HOME CARE - ADULT SERVICES	V001163388
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	04/08/2017	2400.00	EQUIPMENT - GENERAL	V001157692
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	16/08/2017	3712.20	AGENCY STAFF	V001159543
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	16/08/2017	3758.05	AGENCY STAFF	V001159542
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	16/08/2017	3845.72	AGENCY STAFF	V001159541
ROCHDALE BOROUGH COUNCIL	30/08/2017	PUBLIC HEALTH	NHS OLDHAM CCG	30/08/2017	18873.00	PROFESSIONAL FEES	V001163153
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	16/08/2017	503.95	EQUIPMENT - GENERAL	V001155225
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	08/08/2017	600.00	CONTRACTED SERVICES	V001155238
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	14/08/2017	600.00	CONTRACTED SERVICES	V001157983
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	04/08/2017	900.00	CONTRACTED SERVICES	V001154124
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	29/08/2017	1000.00	CONTRACTED SERVICES	V001158942
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	10/08/2017	2640.00	CONTRACTED SERVICES	V001155237
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	18/08/2017	8828.00	ACTIVITIES	V001159051
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	04/08/2017	4750.00	MAINTENANCE	V001154150
ROCHDALE BOROUGH COUNCIL	02/08/2017	CHILDREN'S SOCIAL CARE	NORTH OF ENGLAND TRAINING LTD	02/08/2017	666.66	TRAINING	V001152281
ROCHDALE BOROUGH COUNCIL	16/08/2017	RESOURCES	NORTH WEST EMPLOYERS	16/08/2017	831.80	TRAINING	V001158821
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TIPPERS LTD	15/08/2017	725.00	EQUIPMENT - GENERAL	V001159146
ROCHDALE BOROUGH COUNCIL	16/08/2017	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	16/08/2017	612.75	SOFTWARE	V001158141
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES UK LTD	21/08/2017	1370.42	SOFTWARE	V001158828
ROCHDALE BOROUGH COUNCIL	11/08/2017	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	11/08/2017	3800.00	FEES/ COMMISSION	V001156569
ROCHDALE BOROUGH COUNCIL	17/08/2017	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	17/08/2017	4312.50	SOFTWARE	V001158696
ROCHDALE BOROUGH COUNCIL	24/08/2017	PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	24/08/2017	4709.55	EXTERNAL HIRE	V001162717
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	NORTHWEST ASBESTOS REMOVALS LTD	04/08/2017	900.00	MINOR BUILDING WORKS	V001153721
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	03/08/2017	1310.00	EQUIPMENT - GENERAL	V001152665
ROCHDALE BOROUGH COUNCIL	16/08/2017	PUBLIC HEALTH	NORTON GRANGE HOTEL AND SPA	16/08/2017	2333.33	ROOM HIRE	V001145142
ROCHDALE BOROUGH COUNCIL	03/08/2017	PROPERTY AND HIGHWAYS	NPOWER LIMITED	03/08/2017	50635.40	ENERGY COSTS	V001148890
ROCHDALE BOROUGH COUNCIL	03/08/2017	PROPERTY AND HIGHWAYS	NSL LIMITED	03/08/2017	38462.83	CAR PARKING CONTRACT	V001147887
ROCHDALE BOROUGH COUNCIL	15/08/2017	PROPERTY AND HIGHWAYS	NSL LIMITED	15/08/2017	38663.93	CAR PARKING CONTRACT	V001158125
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	04/08/2017	938.96	NURSING LONG TERM	V001155655
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	18/08/2017	938.96	NURSING LONG TERM	V001159961
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ODESSA PRINTGROUP LIMITED	14/08/2017	705.00	ACTIVITIES	V001148972
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	16/08/2017	600.00	OTHER MEDICAL EXPENSES	V001158774
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	23/08/2017	600.00	OTHER MEDICAL EXPENSES	V001161088
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	18/08/2017	600.00	OTHER MEDICAL EXPENSES	V001161191
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	23/08/2017	600.00	OTHER MEDICAL EXPENSES	V001161200
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	31/08/2017	600.00	OTHER MEDICAL EXPENSES	V001163215
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	31/08/2017	600.00	OTHER MEDICAL EXPENSES	V001163216
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	31/08/2017	600.00	OTHER MEDICAL EXPENSES	V001163217
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	31/08/2017	600.00	OTHER MEDICAL EXPENSES	V001163218
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	31/08/2017	600.00	OTHER MEDICAL EXPENSES	V001163219
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	03/08/2017	2269.00	CAPITAL SALARIES	V001154158
ROCHDALE BOROUGH COUNCIL	11/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	11/08/2017	2269.00	CAPITAL SALARIES	V001157816
ROCHDALE BOROUGH COUNCIL	02/08/2017	PUBLIC HEALTH	OLDHAM COUNCIL	02/08/2017	500.00	CONTRACTED SERVICES	V001144639
ROCHDALE BOROUGH COUNCIL	03/08/2017	PUBLIC HEALTH	OLDHAM COUNCIL	03/08/2017	942.00	CONTRACTED SERVICES	V001147919
ROCHDALE BOROUGH COUNCIL	02/08/2017	CHILDREN'S SOCIAL CARE	OLDHAM COUNCIL	02/08/2017	1600.00	FEES / COMMISSION	V001148647
ROCHDALE BOROUGH COUNCIL	03/08/2017	PUBLIC HEALTH	OLDHAM COUNCIL	03/08/2017	4395.00	CONTRACTED SERVICES	V001147918
ROCHDALE BOROUGH COUNCIL	03/08/2017	PUBLIC HEALTH	OLDHAM COUNCIL	03/08/2017	4570.00	CONTRACTED SERVICES	V001147917
ROCHDALE BOROUGH COUNCIL	23/08/2017	PUBLIC HEALTH	OLDHAM COUNCIL	23/08/2017	27945.00	PH OTHER CONTRACTS	V001152477
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	OLDHAM SIXTH FORM COLLEGE	04/08/2017	4030.33	OTHER EST - SEN PROVISION	V001148810
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	14/08/2017	1511.70	TAXI HIRE	V001159164
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	14/08/2017	1615.84	TAXI HIRE	V001159165
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	14/08/2017	1633.65	TAXI HIRE	V001159163
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	14/08/2017	1864.20	TAXI HIRE	V001159162
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	14/08/2017	1978.80	TAXI HIRE	V001159166
ROCHDALE BOROUGH COUNCIL	04/08/2017	ECONOMY DIRECTORATE	OMI ARCHITECTS	04/08/2017	2270.00	CONDITION SURVEYS	V001154127
ROCHDALE BOROUGH COUNCIL	17/08/2017	PROPERTY AND HIGHWAYS	OPS ENVIRONMENTAL SERVICES	17/08/2017	3987.00	TRANSACTIONS-EXPENDITURE	V001153722
ROCHDALE BOROUGH COUNCIL	31/08/2017	PROPERTY AND HIGHWAYS	OPS ENVIRONMENTAL SERVICES	31/08/2017	19615.00	MINOR BUILDING WORKS	V001161332
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/08/2017	3200.44	FOSTER PARENTS BASIC ALLOWANCE	V001157753
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/08/2017	3488.74	FOSTER PARENTS BASIC ALLOWANCE	V001157754
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/08/2017	3945.99	FOSTER PARENTS BASIC ALLOWANCE	V001157755
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/08/2017	706.00	EQUIPMENT - GENERAL	V001157935
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/08/2017	723.00	EQUIPMENT - GENERAL	V001159008

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/08/2017	762.50	EQUIPMENT - GENERAL	V001154701
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	29/08/2017	1101.50	EQUIPMENT - GENERAL	V001161224
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	-604.84	RESIDENTIAL LONG TERM	V001160837
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	-604.84	RESIDENTIAL LONG TERM	V001160838
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	-604.84	RESIDENTIAL LONG TERM	V001160839
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	510.46	RESIDENTIAL LONG TERM	V001156336
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	510.46	RESIDENTIAL LONG TERM	V001160791
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	514.26	RESIDENTIAL LONG TERM	V001155740
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	514.26	RESIDENTIAL LONG TERM	V001160050
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	521.88	RESIDENTIAL LONG TERM	V001155762
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	521.88	RESIDENTIAL LONG TERM	V001160078
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	526.62	RESIDENTIAL LONG TERM	V001156191
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	526.62	RESIDENTIAL LONG TERM	V001160606
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	539.92	RESIDENTIAL LONG TERM	V001156142
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	539.92	RESIDENTIAL LONG TERM	V001160538
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	540.26	RESIDENTIAL LONG TERM	V001160787
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	545.72	RESIDENTIAL LONG TERM	V001155902
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	545.72	RESIDENTIAL LONG TERM	V001160246
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	604.70	RESIDENTIAL LONG TERM	V001155895
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	604.70	RESIDENTIAL LONG TERM	V001160241
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	604.84	RESIDENTIAL LONG TERM	V001156371
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	613.10	RESIDENTIAL LONG TERM	V001155868
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	613.10	RESIDENTIAL LONG TERM	V001160212
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	618.48	RESIDENTIAL LONG TERM	V001156324
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	618.48	RESIDENTIAL LONG TERM	V001160780
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	619.28	RESIDENTIAL LONG TERM	V001156465
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	619.28	RESIDENTIAL LONG TERM	V001160943
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	623.78	RESIDENTIAL LONG TERM	V001156095
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	623.78	RESIDENTIAL LONG TERM	V001160464
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	629.00	RESIDENTIAL LONG TERM	V001155816
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	629.00	RESIDENTIAL LONG TERM	V001160150
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155720
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155733
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155737
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155778
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156073
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156117
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156209
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156242
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156325
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160031
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160039
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160047
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160097
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160500
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160628
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160672
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	638.60	RESIDENTIAL LONG TERM	V001155849
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	638.60	RESIDENTIAL LONG TERM	V001156436
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	638.60	RESIDENTIAL LONG TERM	V001160187
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	638.60	RESIDENTIAL LONG TERM	V001160918
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	04/08/2017	645.10	RESIDENTIAL LONG TERM	V001156461
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	18/08/2017	645.10	RESIDENTIAL LONG TERM	V001160939
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	04/08/2017	647.10	RESIDENTIAL LONG TERM	V001156328
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	18/08/2017	647.10	RESIDENTIAL LONG TERM	V001160790
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY	22/08/2017	1066.00	EQUIPMENT - GENERAL	V001161428
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	P CASEY AND CO LTD	21/08/2017	1150.00	MINOR BUILDING WORKS	V001161204
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	P CASEY AND CO LTD	21/08/2017	1743.40	MINOR BUILDING WORKS	V001161203
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	P CASEY AND CO LTD	18/08/2017	3683.57	MINOR BUILDING WORKS	V001161206
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	P D ASSOCIATES NW LTD	17/08/2017	600.00	TRAINING	V001158081
ROCHDALE BOROUGH COUNCIL	08/08/2017	CHILDREN'S SOCIAL CARE	PACE	08/08/2017	2750.00	CONSULTANT FEES	V001155251
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/08/2017	3385.20	FOSTER PARENTS BASIC ALLOWANCE	V001158805
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	PARTRIDGE & PRINT LTD	15/08/2017	652.50	PRINTING & STATIONERY	V001157976
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	514.29	ASSESSMENT CARE	V001156086
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	04/08/2017	519.40	RESIDENTIAL LONG TERM	V001155692
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	18/08/2017	578.76	RESIDENTIAL LONG TERM	V001159990

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	594.36	RESIDENTIAL LONG TERM	V001156013
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	594.36	RESIDENTIAL LONG TERM	V001160381
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	596.80	RESIDENTIAL LONG TERM	V001156019
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	596.80	RESIDENTIAL LONG TERM	V001160389
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	598.00	RESIDENTIAL LONG TERM	V001156399
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	598.00	RESIDENTIAL LONG TERM	V001160883
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155810
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160142
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	645.10	RESIDENTIAL LONG TERM	V001160645
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	04/08/2017	649.10	RESIDENTIAL LONG TERM	V001155565
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	18/08/2017	649.10	RESIDENTIAL LONG TERM	V001159890
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	659.10	RESIDENTIAL LONG TERM	V001156384
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	659.10	RESIDENTIAL LONG TERM	V001160853
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	04/08/2017	698.70	RESIDENTIAL LONG TERM	V001155542
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	04/08/2017	698.70	RESIDENTIAL LONG TERM	V001155610
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	18/08/2017	698.70	RESIDENTIAL LONG TERM	V001159864
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	18/08/2017	698.70	RESIDENTIAL LONG TERM	V001159913
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	771.43	SHORT TERM CARE - RESIDENTIAL	V001156518
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	771.43	SHORT TERM CARE - RESIDENTIAL	V001160989
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001155719
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001155766
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001155944
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001156287
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156519
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156520
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160082
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160313
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160732
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160990
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	914.00	RESIDENTIAL LONG TERM	V001156344
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	914.00	RESIDENTIAL LONG TERM	V001160803
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	04/08/2017	1383.40	RESIDENTIAL LONG TERM	V001156379
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	18/08/2017	1383.40	RESIDENTIAL LONG TERM	V001160847
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	07/08/2017	14392.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157756
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	01/08/2017	579.00	YOUNGE PERSONS ALLOWANCE	V001154826
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	01/08/2017	579.00	YOUNGE PERSONS ALLOWANCE	V001154827
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	01/08/2017	629.00	YOUNGE PERSONS ALLOWANCE	V001154828
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	07/08/2017	3653.57	YOUNG PEOPLES RENTS	V001157757
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	07/08/2017	3766.50	YOUNG PEOPLES RENTS	V001157758
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	07/08/2017	5053.57	HOMELESS & VULNERABLE	V001157759
ROCHDALE BOROUGH COUNCIL	08/08/2017	PROPERTY AND HIGHWAYS	PATROL	08/08/2017	3211.20	AGENCY	V001154269
ROCHDALE BOROUGH COUNCIL	11/08/2017	EARLY HELP AND SCHOOLS	PEAK ACOUSTICS LTD	11/08/2017	2200.00	MINOR BUILDING WORKS	V001155178
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	PENDLE RESIDENTIAL CARE	04/08/2017	1794.70	RESIDENTIAL LONG TERM	V001156007
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	PENDLE RESIDENTIAL CARE	18/08/2017	1794.70	RESIDENTIAL LONG TERM	V001160373
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	04/08/2017	2098.70	RESIDENTIAL LONG TERM	V001156015
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	18/08/2017	2098.70	RESIDENTIAL LONG TERM	V001160382
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	04/08/2017	2886.70	RESIDENTIAL LONG TERM	V001156149
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	18/08/2017	2886.70	RESIDENTIAL LONG TERM	V001160545
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/08/2017	1339.20	INDIVIDUAL SERVICE FUND	V001161823
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/08/2017	1488.48	PERSONAL BUDGETS - MANAGED	V001162344
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/08/2017	2100.00	INDIVIDUAL SERVICE FUND	V001162416
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	04/08/2017	2319.00	RESIDENTIAL LONG TERM	V001155929
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/08/2017	2319.00	RESIDENTIAL LONG TERM	V001160292
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	04/08/2017	3355.60	RESIDENTIAL LONG TERM	V001155693
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	18/08/2017	3355.60	RESIDENTIAL LONG TERM	V001159991
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/08/2017	4280.00	INDIVIDUAL SERVICE FUND	V001162458
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/08/2017	7060.52	INDIVIDUAL SERVICE FUND	V001161803
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	04/08/2017	633.60	SUPPORTED LIVING	V001155491
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	17/08/2017	2012.50	OTHER EST - SEN PROVISION	V001159551
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	17/08/2017	2187.50	OTHER EST - SEN PROVISION	V001159553
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	17/08/2017	2450.00	OTHER EST - SEN PROVISION	V001159554
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	PENNINE CARE NHS	01/08/2017	89842.00	PH PENNINE CARE CONTRACT	V001150129
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	PENNINE CARE NHS	01/08/2017	150000.00	CONTRACTED SERVICES	V001150128
ROCHDALE BOROUGH COUNCIL	04/08/2017	PUBLIC HEALTH	PENNINE CARE NHS	04/08/2017	327779.00	PH PENNINE CARE CONTRACT	V001149471
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	16/08/2017	1800.00	TREES, SHRUBS, PLANTS	V001145387
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	25/08/2017	15164.67	PH LCS PAYMENTS	V001161481

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	02/08/2017	630.78	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001155309
ROCHDALE BOROUGH COUNCIL	29/08/2017	ECONOMY DIRECTORATE	PETIT CAFE	29/08/2017	5000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001163324
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PETRUS	25/08/2017	918.00	SUPPORTED LIVING	V001161779
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	08/08/2017	22100.00	GRANTS TO THE VOLUNTARY SECTOR	V001148648
ROCHDALE BOROUGH COUNCIL	08/08/2017	LEARNING DIS & MENTAL HEALTH	PETRUS	08/08/2017	25000.00	DAY CARE	V001158067
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	08/08/2017	36180.00	GRANTS TO THE VOLUNTARY SECTOR	V001148649
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PINNACLE RESPONSE LTD	31/08/2017	11895.00	IT MAINTENANCE	V001161678
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	16/08/2017	4750.00	EQUIPMENT - GENERAL	V001157938
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES LTD	18/08/2017	2882.14	POSTAGE	V001159815
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	15/08/2017	18000.00	TRANSACTIONS-EXPENDITURE	V001155396
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	25/08/2017	9538.97	CONTRACTED SERVICES	V001154774
ROCHDALE BOROUGH COUNCIL	29/08/2017	EARLY HELP AND SCHOOLS	POSITIVE STEPS	29/08/2017	37100.00	EXTERNALLY MANAGED FUNDS	V001154856
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	04/08/2017	56165.80	CONTRACTS	V001155494
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	-2088.64	INDIVIDUAL SERVICE FUND	V001161992
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	-761.52	INDIVIDUAL SERVICE FUND	V001162621
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	-655.92	INDIVIDUAL SERVICE FUND	V001162249
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	507.68	INDIVIDUAL SERVICE FUND	V001162181
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	507.68	INDIVIDUAL SERVICE FUND	V001162303
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	509.52	INDIVIDUAL SERVICE FUND	V001161734
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	509.52	PERSONAL BUDGETS - MANAGED	V001161829
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	509.52	PERSONAL BUDGETS - MANAGED	V001161879
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	509.52	INDIVIDUAL SERVICE FUND	V001162198
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	520.40	INDIVIDUAL SERVICE FUND	V001162278
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	544.00	PERSONAL BUDGETS - MANAGED	V001162398
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	545.76	INDIVIDUAL SERVICE FUND	V001161815
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	550.88	PERSONAL BUDGETS - MANAGED	V001162682
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	552.00	INDIVIDUAL SERVICE FUND	V001162178
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	571.16	INDIVIDUAL SERVICE FUND	V001162134
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	596.52	INDIVIDUAL SERVICE FUND	V001161800
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	597.04	INDIVIDUAL SERVICE FUND	V001162557
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	621.52	INDIVIDUAL SERVICE FUND	V001162316
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	626.03	INDIVIDUAL SERVICE FUND	V001162002
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	644.00	INDIVIDUAL SERVICE FUND	V001162174
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	647.32	INDIVIDUAL SERVICE FUND	V001162065
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	25/08/2017	648.00	INDIVIDUAL SERVICE FUND	V001162696
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	648.00	INDIVIDUAL SERVICE FUND	V001162705
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	651.08	INDIVIDUAL SERVICE FUND	V001161764
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	651.86	INDIVIDUAL SERVICE FUND	V001162698
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	660.00	INDIVIDUAL SERVICE FUND	V001161758
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	660.00	INDIVIDUAL SERVICE FUND	V001162294
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	679.40	PERSONAL BUDGETS - MANAGED	V001161914
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	679.40	PERSONAL BUDGETS - MANAGED	V001161944
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	679.40	PERSONAL BUDGETS - MANAGED	V001161963
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	679.40	PERSONAL BUDGETS - MANAGED	V001161965
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	679.40	PERSONAL BUDGETS - MANAGED	V001161975
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	679.40	INDIVIDUAL SERVICE FUND	V001162378
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	679.68	INDIVIDUAL SERVICE FUND	V001162658
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	25/08/2017	680.00	PERSONAL BUDGETS - MANAGED	V001162090
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	25/08/2017	680.00	PERSONAL BUDGETS - MANAGED	V001162216
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	25/08/2017	680.00	PERSONAL BUDGETS - MANAGED	V001162687
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	686.40	INDIVIDUAL SERVICE FUND	V001162611
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	697.08	PERSONAL BUDGETS - MANAGED	V001161942
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	720.56	INDIVIDUAL SERVICE FUND	V001162496
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	747.60	INDIVIDUAL SERVICE FUND	V001162601
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	762.00	INDIVIDUAL SERVICE FUND	V001162183
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	780.00	INDIVIDUAL SERVICE FUND	V001162204
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	816.77	INDIVIDUAL SERVICE FUND	V001162573
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	833.28	INDIVIDUAL SERVICE FUND	V001162196
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.20	PERSONAL BUDGETS - MANAGED	V001162115
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.20	INDIVIDUAL SERVICE FUND	V001162574
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.24	PERSONAL BUDGETS - MANAGED	V001161775
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.24	PERSONAL BUDGETS - MANAGED	V001161806
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.24	PERSONAL BUDGETS - MANAGED	V001161860
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.24	PERSONAL BUDGETS - MANAGED	V001161862
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.24	PERSONAL BUDGETS - MANAGED	V001162035
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	849.24	PERSONAL BUDGETS - MANAGED	V001162052

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	5607.96	INDIVIDUAL SERVICE FUND	V001162466
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	5802.52	INDIVIDUAL SERVICE FUND	V001162001
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	5957.04	INDIVIDUAL SERVICE FUND	V001162026
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	6042.48	INDIVIDUAL SERVICE FUND	V001162031
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	6129.32	INDIVIDUAL SERVICE FUND	V001162025
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	6547.72	INDIVIDUAL SERVICE FUND	V001162029
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	7533.52	INDIVIDUAL SERVICE FUND	V001162005
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	25/08/2017	12502.00	INDIVIDUAL SERVICE FUND	V001162006
ROCHDALE BOROUGH COUNCIL	22/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	22/08/2017	530.32	YOUNG PEOPLES RENTS	V001159510
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	662.90	HOMELESS & VULNERABLE	V001159497
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	POSSABILITIES CIC TRADING	15/08/2017	750.00	ACTIVITIES	V001159404
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	760.00	HOMELESS & VULNERABLE	V001159474
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	760.00	HOMELESS & VULNERABLE	V001159476
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001159480
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	760.00	HOMELESS & VULNERABLE	V001159500
ROCHDALE BOROUGH COUNCIL	22/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	22/08/2017	760.00	HOMELESS & VULNERABLE	V001159507
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	868.64	FOSTER PARENTS BASIC ALLOWANCE	V001159503
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	HOMELESS & VULNERABLE	V001159470
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159471
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	HOMELESS & VULNERABLE	V001159473
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159475
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159477
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159478
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	HOMELESS & VULNERABLE	V001159493
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159496
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159499
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159501
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/08/2017	928.00	YOUNG PEOPLES RENTS	V001159502
ROCHDALE BOROUGH COUNCIL	22/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	22/08/2017	928.00	HOMELESS & VULNERABLE	V001159504
ROCHDALE BOROUGH COUNCIL	22/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	22/08/2017	928.00	YOUNG PEOPLES RENTS	V001159506
ROCHDALE BOROUGH COUNCIL	22/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	22/08/2017	928.00	YOUNG PEOPLES RENTS	V001159508
ROCHDALE BOROUGH COUNCIL	22/08/2017	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	22/08/2017	928.00	YOUNG PEOPLES RENTS	V001159509
ROCHDALE BOROUGH COUNCIL	14/08/2017	RESOURCES	POSSABILITIES CIC TRADING	14/08/2017	1125.00	TRANSACTIONS-EXPENDITURE	V001158562
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	01/08/2017	1318.20	HOME CARE - CHILDRENS SERVICES	V001154849
ROCHDALE BOROUGH COUNCIL	17/08/2017	PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	17/08/2017	4910.00	MINOR BUILDING WORKS	V001159410
ROCHDALE BOROUGH COUNCIL	17/08/2017	PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	17/08/2017	5776.00	MINOR BUILDING WORKS	V001159411
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	16/08/2017	1745.00	ROAD TAX	V001159515
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	30/08/2017	1155.00	REPAIRS & ALTS OF BUILDINGS	V001161443
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	30/08/2017	1575.00	REPAIRS & ALTS OF BUILDINGS	V001161442
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157730
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157731
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157732
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157733
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157734
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157735
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157736
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157737
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157738
ROCHDALE BOROUGH COUNCIL	07/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	07/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001157739
ROCHDALE BOROUGH COUNCIL	29/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	29/08/2017	584.64	PERSONAL BUDGETS - MANAGED	V001163352
ROCHDALE BOROUGH COUNCIL	30/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	30/08/2017	689.28	PERSONAL BUDGETS - MANAGED	V001163350
ROCHDALE BOROUGH COUNCIL	29/08/2017	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	29/08/2017	689.28	PERSONAL BUDGETS - MANAGED	V001163351
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	10/08/2017	11879.31	HOME CARE - ADULT SERVICES	V001158635
ROCHDALE BOROUGH COUNCIL	02/08/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	02/08/2017	12102.85	HOME CARE - ADULT SERVICES	V001155394
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	17/08/2017	12629.62	HOME CARE - ADULT SERVICES	V001161063
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	23/08/2017	13186.55	HOME CARE - ADULT SERVICES	V001161657
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	29/08/2017	13204.26	HOME CARE - ADULT SERVICES	V001163389
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	01/08/2017	580.00	TAXI HIRE	V001152805
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	01/08/2017	599.00	TAXI HIRE	V001152805
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	01/08/2017	670.00	TAXI HIRE	V001152805
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	18/08/2017	550.00	ALLOWANCES	V001159057
ROCHDALE BOROUGH COUNCIL	01/08/2017	ECONOMY DIRECTORATE	PRICE WATERHOUSE COOPERS	01/08/2017	5000.00	LEGAL SERVICES EXTERNAL	V001144640
ROCHDALE BOROUGH COUNCIL	08/08/2017	PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	08/08/2017	1701.20	ADAPTATIONS	V001158100
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PRINTED4 YOU LTD	14/08/2017	1334.00	EQUIPMENT - GENERAL	V001159296
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	25/08/2017	2781.32	SUPPORTED LIVING	V001162331
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	25/08/2017	3051.32	SUPPORTED LIVING	V001162647

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	25/08/2017	3267.32	SUPPORTED LIVING	V001162251
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	25/08/2017	3537.32	SUPPORTED LIVING	V001162353
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	04/08/2017	685.68	EQUIPMENT - GENERAL	V001148662
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	16/08/2017	742.32	EQUIPMENT - GENERAL	V001145244
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	16/08/2017	1507.86	EQUIPMENT - GENERAL	V001145244
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	04/08/2017	1931.71	EQUIPMENT - GENERAL	V001148662
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	04/08/2017	2751.61	EQUIPMENT - GENERAL	V001154125
ROCHDALE BOROUGH COUNCIL	24/08/2017	ECONOMY DIRECTORATE	PROTEC FIRE DETECTION PLC	24/08/2017	1269.68	REPAIRS & ALTS OF BUILDINGS	V001161636
ROCHDALE BOROUGH COUNCIL	03/08/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	03/08/2017	1425.00	BASIC SALARIES	V001154153
ROCHDALE BOROUGH COUNCIL	10/08/2017	EARLY HELP AND SCHOOLS	PSYCHOLOGY PEOPLE	10/08/2017	1425.00	BASIC SALARIES	V001158082
ROCHDALE BOROUGH COUNCIL	14/08/2017	PUBLIC HEALTH	PUBLIC HEALTH ENGLAND	14/08/2017	820.00	PH BIG LIFE CONTRACT	V001159310
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	PUNJAB CRICKET CLUB	22/08/2017	1300.00	ACTIVITIES	V001161438
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	-1076.92	PERSONAL BUDGETS - MANAGED	V001161990
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	608.00	PERSONAL BUDGETS - MANAGED	V001162133
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	608.00	PERSONAL BUDGETS - MANAGED	V001162286
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	608.00	PERSONAL BUDGETS - MANAGED	V001162302
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	672.00	PERSONAL BUDGETS - MANAGED	V001162240
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001161825
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162047
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162139
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162162
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162180
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162192
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162208
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162219
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162246
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162261
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162277
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162291
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162298
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162322
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162555
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	760.00	PERSONAL BUDGETS - MANAGED	V001162666
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	1120.00	PERSONAL BUDGETS - MANAGED	V001162007
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	25/08/2017	1120.00	PERSONAL BUDGETS - MANAGED	V001162357
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	04/08/2017	1740.50	RESIDENTIAL LONG TERM	V001155979
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	18/08/2017	1740.50	RESIDENTIAL LONG TERM	V001160353
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	QUAYSIDE CHILDCARE LTD	10/08/2017	828.00	TAXI HIRE	V001157769
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/08/2017	2250.00	ACTIVITIES	V001150140
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/08/2017	2831.96	ACTIVITIES	V001150142
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/08/2017	1250.00	ACTIVITIES	V001150136
ROCHDALE BOROUGH COUNCIL	08/08/2017	ECONOMY DIRECTORATE	RAMBOLL UK LTD	08/08/2017	4500.00	CONDITION SURVEYS	V001154800
ROCHDALE BOROUGH COUNCIL	22/08/2017	EARLY HELP AND SCHOOLS	RAMILLIES HALL SCHOOL	22/08/2017	2279.55	OTHER LA'S - SEN PROVISION	V001161427
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	1200.00	RESIDENTIAL LONG TERM	V001159944
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	1200.00	RESIDENTIAL LONG TERM	V001159945
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	1928.57	RESIDENTIAL LONG TERM	V001160159
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	2357.14	RESIDENTIAL LONG TERM	V001160157
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	2400.00	RESIDENTIAL LONG TERM	V001160024
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	2400.00	RESIDENTIAL LONG TERM	V001160025
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	3000.00	RESIDENTIAL LONG TERM	V001159923
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	3000.00	RESIDENTIAL LONG TERM	V001159924
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	18/08/2017	3000.00	RESIDENTIAL LONG TERM	V001160158
ROCHDALE BOROUGH COUNCIL	18/08/2017	FINANCE CONTROL	RBS	18/08/2017	9024.72	TRANSACTIONS-EXPENDITURE	V001159627
ROCHDALE BOROUGH COUNCIL	18/08/2017	FINANCE CONTROL	RBS	18/08/2017	11473.45	TRANSACTIONS-EXPENDITURE	V001159629
ROCHDALE BOROUGH COUNCIL	18/08/2017	FINANCE CONTROL	RBS	18/08/2017	166780.95	TRANSACTIONS-EXPENDITURE	V001159628
ROCHDALE BOROUGH COUNCIL	18/08/2017	FINANCE CONTROL	RBS	18/08/2017	190733.52	TRANSACTIONS-EXPENDITURE	V001159630
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	504.92	DIRECT PAYMENTS	V001157304
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	510.04	HOME CARE - CHILDRENS SERVICES	V001157369
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	520.72	DIRECT PAYMENTS	V001157320
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	526.00	HOME CARE - CHILDRENS SERVICES	V001157352
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	550.00	DIRECT PAYMENTS	V001157318
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	550.92	HOME CARE - CHILDRENS SERVICES	V001157367
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	REDATED - PERSONAL DATA	04/08/2017	598.00	DIRECT PAYMENTS	V001156767
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	598.37	DIRECT PAYMENTS	V001157313
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	598.37	DIRECT PAYMENTS	V001157314
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	REDATED - PERSONAL DATA	04/08/2017	610.00	HOME CARE - CHILDRENS SERVICES	V001157295

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1018.54	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1018.54	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1018.54	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1018.54	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1018.54	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1018.54	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1018.54	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1018.54	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1018.54	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1018.54	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1018.54	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1018.54	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1018.54	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1018.54	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	25/08/2017	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1018.54	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1018.54	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	04/08/2017	1032.30	AGENCY STAFF	V001152409
ROCHDALE BOROUGH COUNCIL	14/08/2017	PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1032.30	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1032.30	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1064.75	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1114.56	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/08/2017	1153.33	AGENCY STAFF	V001152409
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1187.50	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/08/2017	1223.49	AGENCY STAFF	V001152409
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/08/2017	1331.45	AGENCY STAFF	V001152409
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1331.45	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1331.45	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	04/08/2017	RESOURCES	REED SPECIALIST RECRUITMENT LTD	04/08/2017	1380.40	AGENCY STAFF	V001152409
ROCHDALE BOROUGH COUNCIL	14/08/2017	RESOURCES	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1380.40	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	18/08/2017	RESOURCES	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1380.40	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	25/08/2017	RESOURCES	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1380.40	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1412.95	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1460.86	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/08/2017	1579.15	AGENCY STAFF	V001152409
ROCHDALE BOROUGH COUNCIL	14/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/08/2017	1579.15	AGENCY STAFF	V001154869
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1579.15	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	25/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/08/2017	1579.15	AGENCY STAFF	V001161579
ROCHDALE BOROUGH COUNCIL	18/08/2017	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/08/2017	1619.57	AGENCY STAFF	V001159430
ROCHDALE BOROUGH COUNCIL	08/08/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/08/2017	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001155262
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	16/08/2017	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001158807
ROCHDALE BOROUGH COUNCIL	31/08/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	31/08/2017	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001163479
ROCHDALE BOROUGH COUNCIL	08/08/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001155260
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	16/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001158806
ROCHDALE BOROUGH COUNCIL	23/08/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	23/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001159467
ROCHDALE BOROUGH COUNCIL	31/08/2017	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	31/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001163477
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	647.40	PERSONAL BUDGETS - MANAGED	V001162098
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001161760
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001161763
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	1080.00	PERSONAL BUDGETS - MANAGED	V001161784
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	1205.00	PERSONAL BUDGETS - MANAGED	V001162457
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	1400.00	PERSONAL BUDGETS - MANAGED	V001162556
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	3625.00	INDIVIDUAL SERVICE FUND	V001161746
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	4387.76	INDIVIDUAL SERVICE FUND	V001162406
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	4429.76	INDIVIDUAL SERVICE FUND	V001162307
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	4630.76	INDIVIDUAL SERVICE FUND	V001162380
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	5980.76	INDIVIDUAL SERVICE FUND	V001162356
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	7358.00	INDIVIDUAL SERVICE FUND	V001162085
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	25/08/2017	9262.00	INDIVIDUAL SERVICE FUND	V001162121
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	RESTORE DOCUMENT MANAGEMENT	15/08/2017	3353.60	DATA COLLECTION	V001157397
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	REV GOMM LTD	16/08/2017	983.25	HOSPITALITY	V001157654
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	30/08/2017	3885.00	TRANSACTIONS-EXPENDITURE	V001157965
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	30/08/2017	3885.00	TRANSACTIONS-EXPENDITURE	V001157966
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	23/08/2017	4095.00	TRANSACTIONS-EXPENDITURE	V001161588
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	29/08/2017	138262.20	LONG TERM CONTRACTED EXTERNAL HIRE	V001163399
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	18/08/2017	550.00	EQUIPMENT - GENERAL	V001159566

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	25/08/2017	550.00	EQUIPMENT - GENERAL	V001159570
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	15/08/2017	640.00	EQUIPMENT - GENERAL	V001159136
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	18/08/2017	850.00	EQUIPMENT - GENERAL	V001159567
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	25/08/2017	850.00	EQUIPMENT - GENERAL	V001159571
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/08/2017	13728.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157762
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/08/2017	15057.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157761
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/08/2017	17873.36	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157760
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE & DIST CITIZENS ADVICE BUREAU	01/08/2017	28333.33	CITIZENS ADVICE BUREAU	V001150119
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	04/08/2017	9376.92	SERVICE LEVEL AGREEMENTS	V001155493
ROCHDALE BOROUGH COUNCIL	07/08/2017	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	07/08/2017	6930.00	GRANTS TO THE VOLUNTARY SECTOR	V001148653
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	01/08/2017	50651.67	CONTRACTS	V001150133
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	22/08/2017	404000.00	GRANTS TO OTHER BODIES	V001161430
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGH WIDE HOUSING	22/08/2017	1000000.00	GRANTS TO OTHER BODIES	V001161430
ROCHDALE BOROUGH COUNCIL	03/08/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	03/08/2017	750.00	CONDITION SURVEYS	V001154687
ROCHDALE BOROUGH COUNCIL	30/08/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/08/2017	900.00	CONSULTANT FEES	V001163874
ROCHDALE BOROUGH COUNCIL	16/08/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/08/2017	2421.22	CAPITAL SALARIES	V001159532
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/08/2017	2905.16	CAPITAL SALARIES	V001159302
ROCHDALE BOROUGH COUNCIL	11/08/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	11/08/2017	11598.00	SITE INVESTIGATION	V001155285
ROCHDALE BOROUGH COUNCIL	25/08/2017	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/08/2017	32707.58	CONTRACTED SERVICES	V001159587
ROCHDALE BOROUGH COUNCIL	24/08/2017	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	24/08/2017	591.60	TRANSACTIONS-EXPENDITURE	V001157425
ROCHDALE BOROUGH COUNCIL	24/08/2017	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	24/08/2017	678.90	TRANSACTIONS-EXPENDITURE	V001157444
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/08/2017	750.00	SUPPLIES AND SERVICES PROVISION	V001150132
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	589.29	PERSONAL BUDGETS - MANAGED	V001161799
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	602.56	PERSONAL BUDGETS - MANAGED	V001161769
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	631.52	PERSONAL BUDGETS - MANAGED	V001161809
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	723.24	PERSONAL BUDGETS - MANAGED	V001161767
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	756.52	PERSONAL BUDGETS - MANAGED	V001161748
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	789.40	PERSONAL BUDGETS - MANAGED	V001161810
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	789.40	PERSONAL BUDGETS - MANAGED	V001162317
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	793.12	PERSONAL BUDGETS - MANAGED	V001162459
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	872.40	PERSONAL BUDGETS - MANAGED	V001161818
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1004.28	PERSONAL BUDGETS - MANAGED	V001161735
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001161785
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001161790
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1004.32	PERSONAL BUDGETS - MANAGED	V001162324
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1008.00	PERSONAL BUDGETS - MANAGED	V001162551
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1092.00	PERSONAL BUDGETS - MANAGED	V001161787
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1134.88	PERSONAL BUDGETS - MANAGED	V001161821
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1148.16	PERSONAL BUDGETS - MANAGED	V001161791
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1279.40	PERSONAL BUDGETS - MANAGED	V001161745
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1399.08	PERSONAL BUDGETS - MANAGED	V001162122
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001161777
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001161792
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1435.20	PERSONAL BUDGETS - MANAGED	V001162428
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1456.00	PERSONAL BUDGETS - MANAGED	V001161786
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001161762
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001161780
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001162332
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1464.00	PERSONAL BUDGETS - MANAGED	V001162376
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1512.00	PERSONAL BUDGETS - MANAGED	V001162239
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1514.80	PERSONAL BUDGETS - MANAGED	V001161789
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001161801
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001161804
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1680.00	PERSONAL BUDGETS - MANAGED	V001161826
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1910.80	PERSONAL BUDGETS - MANAGED	V001162426
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	1972.80	PERSONAL BUDGETS - MANAGED	V001161832
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	2301.60	PERSONAL BUDGETS - MANAGED	V001161765
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2017	3602.40	PERSONAL BUDGETS - MANAGED	V001162563
ROCHDALE BOROUGH COUNCIL	30/08/2017	PROPERTY AND HIGHWAYS	ROCHDALE GLASS & GLAZING CO LTD	30/08/2017	530.00	TRANSACTIONS-EXPENDITURE	V001159839
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/08/2017	3648.55	CONDITION SURVEYS	V001157970
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE IN BLOOM	25/08/2017	5000.00	ACTIVITIES	V001163189
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/08/2017	550.00	MAINTENANCE	V001154128
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE PENSIONERS ASSOCIATION	02/08/2017	1000.00	GRANTS TO THE VOLUNTARY SECTOR	V001155331
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	04/08/2017	10279.60	SP BLOCK PAYMENTS - EXTERNAL	V001155486
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SACRED HEART FC	29/08/2017	25000.00	GRANTS TO OTHER BODIES	V001163367
ROCHDALE BOROUGH COUNCIL	10/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	10/08/2017	857.00	ACTIVITIES	V001158773

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ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	23/08/2017	1268.00	EVENTS	V001159118
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	21/08/2017	2515.00	ACTIVITIES	V001161301
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	22/08/2017	4455.00	ACTIVITIES	V001161415
ROCHDALE BOROUGH COUNCIL	07/08/2017	ECONOMY DIRECTORATE	ROCHDALE TOWN TAXIS LTD	07/08/2017	1043.00	PUBLIC TRANSPORT	V001157848
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	591.32	NURSING LONG TERM	V001155666
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	591.32	NURSING LONG TERM	V001159972
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	630.50	RESIDENTIAL LONG TERM	V001155699
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	630.50	RESIDENTIAL LONG TERM	V001160005
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	714.50	RESIDENTIAL LONG TERM	V001155612
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	714.50	RESIDENTIAL LONG TERM	V001159915
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	785.52	RESIDENTIAL LONG TERM	V001155581
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	800.00	RESIDENTIAL LONG TERM	V001155567
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	800.00	RESIDENTIAL LONG TERM	V001159892
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	805.64	NURSING LONG TERM	V001155656
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	805.64	NURSING LONG TERM	V001159962
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	806.52	NURSING LONG TERM	V001155654
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	806.52	RESIDENTIAL LONG TERM	V001155671
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	806.52	NURSING LONG TERM	V001159960
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	806.52	RESIDENTIAL LONG TERM	V001159976
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	900.00	RESIDENTIAL LONG TERM	V001155915
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160270
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155585
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155586
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155587
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155588
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155589
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155590
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155591
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2198.48	RESIDENTIAL LONG TERM	V001155592
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	18/08/2017	2198.48	RESIDENTIAL LONG TERM	V001159906
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2199.48	RESIDENTIAL LONG TERM	V001155582
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2199.48	RESIDENTIAL LONG TERM	V001155583
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	04/08/2017	2199.48	RESIDENTIAL LONG TERM	V001155584
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	514.29	ASSESSMENT CARE	V001161009
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	526.16	RESIDENTIAL LONG TERM	V001156002
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	526.16	RESIDENTIAL LONG TERM	V001160369
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	526.28	RESIDENTIAL LONG TERM	V001156451
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	565.61	RESIDENTIAL LONG TERM	V001156545
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	603.52	RESIDENTIAL LONG TERM	V001155921
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	603.52	RESIDENTIAL LONG TERM	V001160276
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	613.10	RESIDENTIAL LONG TERM	V001156546
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	613.10	RESIDENTIAL LONG TERM	V001156547
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	613.10	RESIDENTIAL LONG TERM	V001156548
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	613.10	RESIDENTIAL LONG TERM	V001156549
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	613.10	RESIDENTIAL LONG TERM	V001156550
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	613.10	RESIDENTIAL LONG TERM	V001161020
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156048
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156351
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160413
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160818
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001161006
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	04/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001156480
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160961
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	18/08/2017	900.00	ASSESSMENT CARE	V001161008
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	18/08/2017	17412.00	OTHER LA'S - SEN PROVISION	V001150342
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	18/08/2017	18039.00	OTHER LA'S - SEN PROVISION	V001150341
ROCHDALE BOROUGH COUNCIL	24/08/2017	ECONOMY DIRECTORATE	ROTA ROD LIMITED	24/08/2017	530.00	SPECIFIED MAINTENANCE	V001159171
ROCHDALE BOROUGH COUNCIL	14/08/2017	ECONOMY DIRECTORATE	ROTA ROD LIMITED	14/08/2017	1765.00	REPAIRS & ALTS OF BUILDINGS	V001148531
ROCHDALE BOROUGH COUNCIL	14/08/2017	ECONOMY DIRECTORATE	ROTA ROD LIMITED	14/08/2017	4360.00	REPAIRS & ALTS OF BUILDINGS	V001146753
ROCHDALE BOROUGH COUNCIL	03/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	03/08/2017	1470.14	PERSONAL BUDGETS - MANAGED	V001156560
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1470.14	PERSONAL BUDGETS - MANAGED	V001164015
ROCHDALE BOROUGH COUNCIL	03/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	03/08/2017	1557.62	PERSONAL BUDGETS - MANAGED	V001156559
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	29/08/2017	1557.62	PERSONAL BUDGETS - MANAGED	V001163366
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1557.62	PERSONAL BUDGETS - MANAGED	V001163410
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1557.62	PERSONAL BUDGETS - MANAGED	V001163412
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1570.75	PERSONAL BUDGETS - MANAGED	V001163409

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1601.38	PERSONAL BUDGETS - MANAGED	V001163415
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1627.64	PERSONAL BUDGETS - MANAGED	V001163337
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1627.64	PERSONAL BUDGETS - MANAGED	V001163908
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1645.14	PERSONAL BUDGETS - MANAGED	V001163411
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1747.62	PERSONAL BUDGETS - MANAGED	V001164041
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	31/08/2017	1905.12	PERSONAL BUDGETS - MANAGED	V001163338
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	ROYAL MAIL GROUP PLC	10/08/2017	502.21	POSTAGE	V001158603
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	ROYAL MAIL GROUP PLC	10/08/2017	524.18	POSTAGE	V001158601
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	556.60	INDIVIDUAL SERVICE FUND	V001162182
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3065.00	INDIVIDUAL SERVICE FUND	V001161964
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3065.00	INDIVIDUAL SERVICE FUND	V001161966
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3402.52	INDIVIDUAL SERVICE FUND	V001161976
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3740.00	INDIVIDUAL SERVICE FUND	V001161961
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3807.52	INDIVIDUAL SERVICE FUND	V001161974
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3847.76	INDIVIDUAL SERVICE FUND	V001161978
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3888.00	INDIVIDUAL SERVICE FUND	V001161994
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	3915.95	PERSONAL BUDGETS - MANAGED	V001161979
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	25/08/2017	4120.52	INDIVIDUAL SERVICE FUND	V001162379
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	4131.52	INDIVIDUAL SERVICE FUND	V001162327
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	4226.00	INDIVIDUAL SERVICE FUND	V001161962
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	4320.24	INDIVIDUAL SERVICE FUND	V001162194
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	25/08/2017	4487.72	INDIVIDUAL SERVICE FUND	V001162152
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	25/08/2017	4703.72	INDIVIDUAL SERVICE FUND	V001162507
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	4874.00	INDIVIDUAL SERVICE FUND	V001161958
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	5292.52	INDIVIDUAL SERVICE FUND	V001161980
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	6332.00	INDIVIDUAL SERVICE FUND	V001161981
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	9450.00	INDIVIDUAL SERVICE FUND	V001162393
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	25/08/2017	11634.00	PERSONAL BUDGETS - MANAGED	V001161967
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	-1328.75	PERSONAL BUDGETS - MANAGED	V001158008
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	-627.60	PERSONAL BUDGETS - MANAGED	V001158007
ROCHDALE BOROUGH COUNCIL	29/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/08/2017	506.00	PERSONAL BUDGETS - MANAGED	V001163353
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	607.20	PERSONAL BUDGETS - MANAGED	V001158011
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	607.20	PERSONAL BUDGETS - MANAGED	V001158014
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	607.20	PERSONAL BUDGETS - MANAGED	V001158015
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	31/08/2017	607.20	PERSONAL BUDGETS - MANAGED	V001163424
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	627.60	PERSONAL BUDGETS - MANAGED	V001158006
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	31/08/2017	708.40	PERSONAL BUDGETS - MANAGED	V001163342
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	1265.00	PERSONAL BUDGETS - MANAGED	V001158010
ROCHDALE BOROUGH COUNCIL	10/08/2017	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	10/08/2017	1328.75	PERSONAL BUDGETS - MANAGED	V001158009
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	RUSSELL LEISURE LIMITED	04/08/2017	977.30	EQUIPMENT - GENERAL	V001154225
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	RUTH STOCKLEY	10/08/2017	1350.00	PROFESSIONAL FEES	V001150218
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	02/08/2017	1864.05	TAXI HIRE	V001154868
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	02/08/2017	1923.00	TAXI HIRE	V001154868
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	14/08/2017	504.99	TRANSACTIONS-EXPENDITURE	V001150087
ROCHDALE BOROUGH COUNCIL	30/08/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	30/08/2017	699.20	CENTRAL HEATING	V001158596
ROCHDALE BOROUGH COUNCIL	14/08/2017	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	14/08/2017	884.00	CENTRAL HEATING	V001150086
ROCHDALE BOROUGH COUNCIL	10/08/2017	ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	10/08/2017	1397.57	SECURITY	V001152380
ROCHDALE BOROUGH COUNCIL	10/08/2017	ECONOMY DIRECTORATE	SAFEGARD SECURITY SOLUTIONS	10/08/2017	4275.00	SECURITY	V001146876
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	15/08/2017	7146.00	SECURITY	V001157942
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2017	3571.82	FOSTER PARENTS BASIC ALLOWANCE	V001157766
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2017	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001157763
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2017	3782.31	FOSTER PARENTS BASIC ALLOWANCE	V001157765
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2017	6864.33	FOSTER PARENTS BASIC ALLOWANCE	V001157764
ROCHDALE BOROUGH COUNCIL	07/08/2017	ECONOMY DIRECTORATE	SALT SEPARATION SERVICES LTD	07/08/2017	15000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001157825
ROCHDALE BOROUGH COUNCIL	21/08/2017	ECONOMY DIRECTORATE	SANDHILL SOLICITORS	21/08/2017	2000.00	MINOR BUILDING WORKS	V001161340
ROCHDALE BOROUGH COUNCIL	04/08/2017	EARLY HELP AND SCHOOLS	SARAH CALLAGHAN	04/08/2017	1600.00	CONSULTANT FEES	V001157682
ROCHDALE BOROUGH COUNCIL	11/08/2017	EARLY HELP AND SCHOOLS	SCALIWAGZ LIMITED	11/08/2017	516.00	ACTIVITIES	V001158990
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SCOPED SOLUTIONS LIMITED	18/08/2017	3600.00	SOFTWARE	V001158829
ROCHDALE BOROUGH COUNCIL	15/08/2017	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	15/08/2017	2265.50	TRANSACTIONS-EXPENDITURE	V001158819
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	25/08/2017	594.00	INDIVIDUAL SERVICE FUND	V001162681
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	25/08/2017	702.00	SUPPORTED LIVING	V001162217
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	25/08/2017	1080.00	INDIVIDUAL SERVICE FUND	V001162498
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	25/08/2017	1176.00	SUPPORTED LIVING	V001162392
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	25/08/2017	1863.00	PERSONAL BUDGETS - MANAGED	V001162661
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	25/08/2017	2248.00	SUPPORTED LIVING	V001162318
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	25/08/2017	2248.00	SUPPORTED LIVING	V001162653

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	25/08/2017	2788.00	SUPPORTED LIVING	V001162629
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	25/08/2017	6832.00	SUPPORTED LIVING	V001162352
ROCHDALE BOROUGH COUNCIL	31/08/2017	LEARNING DIS & MENTAL HEALTH	SEVACARE UK LTD	31/08/2017	850.08	PERSONAL BUDGETS - MANAGED	V001163340
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	17/08/2017	12704.05	HOME CARE - ADULT SERVICES	V001161065
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	10/08/2017	12781.84	HOME CARE - ADULT SERVICES	V001158633
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	23/08/2017	12882.60	HOME CARE - ADULT SERVICES	V001161659
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	29/08/2017	13149.21	HOME CARE - ADULT SERVICES	V001163391
ROCHDALE BOROUGH COUNCIL	15/08/2017	PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	15/08/2017	13231.06	HOME CARE - ADULT SERVICES	V001159425
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	SIGNIS LIMITED	16/08/2017	830.00	CONSULTANT FEES	V001158926
ROCHDALE BOROUGH COUNCIL	08/08/2017	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	08/08/2017	1143.17	ACTIVITIES	V001138944
ROCHDALE BOROUGH COUNCIL	08/08/2017	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	08/08/2017	1143.17	ACTIVITIES	V001150121
ROCHDALE BOROUGH COUNCIL	08/08/2017	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	08/08/2017	1702.75	ACTIVITIES	V001138943
ROCHDALE BOROUGH COUNCIL	08/08/2017	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	08/08/2017	1702.75	ACTIVITIES	V001150120
ROCHDALE BOROUGH COUNCIL	10/08/2017	EARLY HELP AND SCHOOLS	SMARTBOX ASSISTIVE TECHNOLOGY LTD	10/08/2017	2190.00	EQUIPMENT - GENERAL	V001155197
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	18/08/2017	897.00	ACTIVITIES	V001159494
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	22/08/2017	897.00	ACTIVITIES	V001161169
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	07/08/2017	13175.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157767
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	03/08/2017	937.50	COMMUNICATION AND COMPUTING - GENERAL	V001152682
ROCHDALE BOROUGH COUNCIL	11/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SOLACE LIMITED	11/08/2017	595.00	SUBSCRIPTIONS	V001157392
ROCHDALE BOROUGH COUNCIL	16/08/2017	EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	16/08/2017	8827.43	ACTIVITIES	V001157973
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	04/08/2017	739.80	RESIDENTIAL LONG TERM	V001156125
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	18/08/2017	739.80	RESIDENTIAL LONG TERM	V001160508
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	16/08/2017	13560.00	EQUIPMENT - GENERAL	V001159459
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	25/08/2017	13560.00	EQUIPMENT - GENERAL	V001161223
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	16/08/2017	13882.05	PURCHASE OF FURNITURE AND EQUIPMENT	V001148382
ROCHDALE BOROUGH COUNCIL	02/08/2017	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	02/08/2017	3139.01	OTHER EST - SEN PROVISION	V001155478
ROCHDALE BOROUGH COUNCIL	14/08/2017	RESOURCES	ST ANNS PCC ROCHDALE	14/08/2017	807.00	ROOM HIRE	V001159301
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	1472.60	NURSING LONG TERM	V001160000
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	1472.60	NURSING LONG TERM	V001160001
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	1474.70	NURSING LONG TERM	V001160669
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	1474.70	NURSING LONG TERM	V001160670
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	1830.50	NURSING LONG TERM	V001160221
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	1830.50	NURSING LONG TERM	V001160222
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	2101.50	NURSING LONG TERM	V001160612
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	2101.50	NURSING LONG TERM	V001160613
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	2812.50	NURSING LONG TERM	V001159865
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	18/08/2017	2812.50	NURSING LONG TERM	V001159866
ROCHDALE BOROUGH COUNCIL	11/08/2017	CHILDREN'S SOCIAL CARE	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	11/08/2017	810.00	FEES / COMMISSION	V000982689
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	04/08/2017	2376.00	NURSING LONG TERM	V001156186
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	18/08/2017	2376.00	NURSING LONG TERM	V001160601
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	04/08/2017	2600.00	RESIDENTIAL LONG TERM	V001156426
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	18/08/2017	2600.00	RESIDENTIAL LONG TERM	V001160900
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	ST PHILIPS CARE CALEDONIA LTD	10/08/2017	8158.40	NURSING LONG TERM	V001158022
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	514.14	RESIDENTIAL LONG TERM	V001155709
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	514.14	RESIDENTIAL LONG TERM	V001160019
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	585.72	RESIDENTIAL LONG TERM	V001155892
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	585.72	RESIDENTIAL LONG TERM	V001160238
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	611.40	RESIDENTIAL LONG TERM	V001155698
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	611.40	RESIDENTIAL LONG TERM	V001160002
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	611.48	RESIDENTIAL LONG TERM	V001155687
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	611.48	RESIDENTIAL LONG TERM	V001159987
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	613.56	RESIDENTIAL LONG TERM	V001156291
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	613.56	RESIDENTIAL LONG TERM	V001160737
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	625.48	RESIDENTIAL LONG TERM	V001155716
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	625.48	RESIDENTIAL LONG TERM	V001160027
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155651
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155791
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155864
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155919
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001155977
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156023
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156284
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	631.10	RESIDENTIAL LONG TERM	V001156345
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001159957
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160122
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160206

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160274
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160351
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160393
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160729
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160804
ROCHDALE BOROUGH COUNCIL	15/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	15/08/2017	672.25	RESIDENTIAL LONG TERM	V001159426
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	698.70	RESIDENTIAL LONG TERM	V001156087
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	698.70	RESIDENTIAL LONG TERM	V001160456
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	707.14	SHORT TERM CARE - RESIDENTIAL	V001160926
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	04/08/2017	738.50	RESIDENTIAL LONG TERM	V001156080
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	738.50	RESIDENTIAL LONG TERM	V001160451
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160927
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	18/08/2017	900.00	SHORT TERM CARE - RESIDENTIAL	V001160928
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/08/2017	1680.00	MINOR BUILDING WORKS	V001161724
ROCHDALE BOROUGH COUNCIL	22/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/08/2017	2501.00	MINOR BUILDING WORKS	V001161431
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	04/08/2017	4680.00	MINOR BUILDING WORKS	V001157388
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/08/2017	5300.00	MINOR BUILDING WORKS	V001161728
ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	23/08/2017	5428.00	TRANSACTIONS-EXPENDITURE	V001161729
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	25/08/2017	5702.50	MINOR BUILDING WORKS	V001163213
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	509.62	RESIDENTIAL LONG TERM	V001160807
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	509.62	RESIDENTIAL LONG TERM	V001160808
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	599.10	RESIDENTIAL LONG TERM	V001160003
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	599.10	RESIDENTIAL LONG TERM	V001160004
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160069
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160070
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160379
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	631.10	RESIDENTIAL LONG TERM	V001160380
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160812
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	18/08/2017	900.00	RESIDENTIAL LONG TERM	V001160813
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STATE OF FLUX MEDIA LTD	23/08/2017	1150.00	ACTIVITIES	V001161639
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONE	04/08/2017	39491.48	SP BLOCK PAYMENTS - EXTERNAL	V001155484
ROCHDALE BOROUGH COUNCIL	31/08/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	31/08/2017	500.00	FURNITURE - GENERAL	V001163481
ROCHDALE BOROUGH COUNCIL	16/08/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	16/08/2017	983.91	YOUNG PEOPLES RENTS	V001159468
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	10/08/2017	2311.32	YOUNG PEOPLES RENTS	V001158808
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	25/08/2017	2212.72	SUPPORTED LIVING	V001161813
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/08/2017	522.00	PERSONAL BUDGETS - MANAGED	V001162176
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/08/2017	580.00	INDIVIDUAL SERVICE FUND	V001162413
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/08/2017	812.00	PERSONAL BUDGETS - MANAGED	V001162212
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/08/2017	1125.00	PERSONAL BUDGETS - MANAGED	V001162443
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/08/2017	3643.64	PERSONAL BUDGETS - MANAGED	V001162213
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/08/2017	5260.00	INDIVIDUAL SERVICE FUND	V001162411
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES LTD	25/08/2017	6655.00	INDIVIDUAL SERVICE FUND	V001161819
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	01/08/2017	1875.00	AGENCY STAFF	V001151798
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	04/08/2017	1875.00	AGENCY STAFF	V001154114
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	16/08/2017	1875.00	AGENCY STAFF	V001157398
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/08/2017	1875.00	AGENCY STAFF	V001158831
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	25/08/2017	1875.00	AGENCY STAFF	V001159842
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	STONEFIELD STREET SURGERY	25/08/2017	1208.92	PH LCS PAYMENTS	V001161489
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	04/08/2017	654.54	RESIDENTIAL LONG TERM	V001155576
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	18/08/2017	654.54	RESIDENTIAL LONG TERM	V001159901
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/08/2017	541.65	TAXI HIRE	V001159312
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/08/2017	644.00	TAXI HIRE	V001159329
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/08/2017	650.00	TAXI HIRE	V001159327
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/08/2017	669.12	TAXI HIRE	V001159328
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/08/2017	711.45	TAXI HIRE	V001159314
ROCHDALE BOROUGH COUNCIL	22/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/08/2017	750.00	TAXI HIRE	V001161412
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/08/2017	819.00	TAXI HIRE	V001159322
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/08/2017	934.92	TAXI HIRE	V001159324
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	04/08/2017	571.20	RESIDENTIAL LONG TERM	V001155572
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	18/08/2017	571.20	RESIDENTIAL LONG TERM	V001159897
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	04/08/2017	1148.80	RESIDENTIAL LONG TERM	V001155571
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	18/08/2017	1148.80	RESIDENTIAL LONG TERM	V001159896
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	04/08/2017	1618.80	RESIDENTIAL LONG TERM	V001155658
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	18/08/2017	1618.80	RESIDENTIAL LONG TERM	V001159964
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	10/08/2017	2188.70	HOME CARE - ADULT SERVICES	V001158556
ROCHDALE BOROUGH COUNCIL	29/08/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	29/08/2017	2696.57	HOME CARE - ADULT SERVICES	V001163392

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ROCHDALE BOROUGH COUNCIL	23/08/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	23/08/2017	2994.78	HOME CARE - ADULT SERVICES	V001161660
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	10/08/2017	3143.88	HOME CARE - ADULT SERVICES	V001158599
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	17/08/2017	3223.82	HOME CARE - ADULT SERVICES	V001161066
ROCHDALE BOROUGH COUNCIL	10/08/2017	EARLY HELP AND SCHOOLS	SUNSHINE EVENTS	10/08/2017	2080.00	ACTIVITIES	V001158710
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	SUPPORTED INDEPENDENT LIVING	25/08/2017	3800.00	SUPPORTED LIVING	V001162688
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001155244
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001155248
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/08/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001158810
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/08/2017	721.98	FOSTER PARENTS BASIC ALLOWANCE	V001158814
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001154823
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001155247
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001158809
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001158813
ROCHDALE BOROUGH COUNCIL	31/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	31/08/2017	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001163482
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001155245
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001155246
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001155249
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001155250
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001158811
ROCHDALE BOROUGH COUNCIL	10/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001158812
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001158815
ROCHDALE BOROUGH COUNCIL	15/08/2017	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/08/2017	803.25	FOSTER PARENTS BASIC ALLOWANCE	V001158816
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	SYSTEMS PRINT MEDIA LIMITED	31/08/2017	1492.00	EQUIPMENT - GENERAL	V001161434
ROCHDALE BOROUGH COUNCIL	07/08/2017	EARLY HELP AND SCHOOLS	TAMESIDE METROPOLITAN BOROUGH COUNCIL	07/08/2017	9566.00	OTHER EST - SEN PROVISION	V001157905
ROCHDALE BOROUGH COUNCIL	22/08/2017	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/08/2017	2802.04	PROPERTY - WORKS ELEMENT	V001161351
ROCHDALE BOROUGH COUNCIL	22/08/2017	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/08/2017	3431.50	PROPERTY - WORKS ELEMENT	V001161351
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	18/08/2017	554.60	VEHICLE MAINTENANCE	V001158948
ROCHDALE BOROUGH COUNCIL	16/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	16/08/2017	569.10	VEHICLE MAINTENANCE	V001124889
ROCHDALE BOROUGH COUNCIL	31/08/2017	PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	31/08/2017	9813.00	TRANSACTIONS-EXPENDITURE	V001165578
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	TESCO STORES LIMITED	25/08/2017	768.70	PH LCS PAYMENTS	V001157990
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TFG STAGE TECHNOLOGY LTD	08/08/2017	960.00	SECURITY	V001154244
ROCHDALE BOROUGH COUNCIL	31/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	31/08/2017	17500.00	GRANTS TO OTHER BODIES	V001161432
ROCHDALE BOROUGH COUNCIL	25/08/2017	EARLY HELP AND SCHOOLS	THE CHURCH OF ENGLAND DIOCESE OF MANCHESTER	25/08/2017	738.00	FEES / COMMISSION	V001163033
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	14/08/2017	693.00	UNDERTAKERS COSTS	V001158780
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	14/08/2017	990.00	UNDERTAKERS COSTS	V001158782
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	14/08/2017	990.00	UNDERTAKERS COSTS	V001158783
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	14/08/2017	1138.50	UNDERTAKERS COSTS	V001158781
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	04/08/2017	690.02	NURSING LONG TERM	V001155508
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	18/08/2017	690.02	NURSING LONG TERM	V001159850
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	04/08/2017	698.02	RESIDENTIAL LONG TERM	V001155537
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE ELMS	18/08/2017	698.02	RESIDENTIAL LONG TERM	V001159859
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	25/08/2017	648.00	TRANSACTIONS-EXPENDITURE	V001154209
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	-528.00	RESIDENTIAL LONG TERM	V001160566
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	-528.00	RESIDENTIAL LONG TERM	V001160567
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	-528.00	RESIDENTIAL LONG TERM	V001160568
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	546.38	RESIDENTIAL LONG TERM	V001160561
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	906.64	RESIDENTIAL LONG TERM	V001160565
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	1017.00	RESIDENTIAL LONG TERM	V001160562
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	1017.00	RESIDENTIAL LONG TERM	V001160563
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	1017.00	RESIDENTIAL LONG TERM	V001160564
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	3068.10	RESIDENTIAL LONG TERM	V001160533
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	7895.00	RESIDENTIAL LONG TERM	V001160569
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	7895.00	RESIDENTIAL LONG TERM	V001160570
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160523
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160524
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160525
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160526
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160527
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160528
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160529
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160530
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160531
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	8590.68	RESIDENTIAL LONG TERM	V001160532
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	9400.00	RESIDENTIAL LONG TERM	V001160534
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	18/08/2017	9400.00	RESIDENTIAL LONG TERM	V001160535
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	THE HUB PHARMACY	01/08/2017	3865.73	PH LCS PAYMENTS	V001154813

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	04/08/2017	776.90	RESIDENTIAL LONG TERM	V001155745
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	18/08/2017	776.90	RESIDENTIAL LONG TERM	V001160057
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	04/08/2017	946.08	RESIDENTIAL LONG TERM	V001155529
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	18/08/2017	946.08	RESIDENTIAL LONG TERM	V001159857
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	04/08/2017	947.00	RESIDENTIAL LONG TERM	V001155554
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	18/08/2017	947.00	RESIDENTIAL LONG TERM	V001159879
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	04/08/2017	771.70	NURSING LONG TERM	V001155562
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	18/08/2017	771.70	NURSING LONG TERM	V001159887
ROCHDALE BOROUGH COUNCIL	29/08/2017	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP	29/08/2017	520.00	PERSONAL BUDGETS - MANAGED	V001163365
ROCHDALE BOROUGH COUNCIL	08/08/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	08/08/2017	833.70	AGENCY STAFF	V001157685
ROCHDALE BOROUGH COUNCIL	17/08/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	17/08/2017	900.00	AGENCY STAFF	V001158069
ROCHDALE BOROUGH COUNCIL	08/08/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	08/08/2017	1500.00	AGENCY STAFF	V001154857
ROCHDALE BOROUGH COUNCIL	24/08/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	24/08/2017	2000.00	AGENCY STAFF	V001159293
ROCHDALE BOROUGH COUNCIL	03/08/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	03/08/2017	2015.63	AGENCY STAFF	V001153708
ROCHDALE BOROUGH COUNCIL	31/08/2017	ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	31/08/2017	2078.13	AGENCY STAFF	V001161424
ROCHDALE BOROUGH COUNCIL	11/08/2017	RESOURCES	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/08/2017	600.00	OCCUPATIONAL HEALTH	V001027981
ROCHDALE BOROUGH COUNCIL	11/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/08/2017	1666.66	SERVICE LEVEL AGREEMENTS	V001159046
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	17/08/2017	1666.66	SERVICE LEVEL AGREEMENTS	V001159047
ROCHDALE BOROUGH COUNCIL	22/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/08/2017	1666.66	SERVICE LEVEL AGREEMENTS	V001161416
ROCHDALE BOROUGH COUNCIL	22/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/08/2017	1666.66	SERVICE LEVEL AGREEMENTS	V001161419
ROCHDALE BOROUGH COUNCIL	17/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	17/08/2017	2500.00	SERVICE LEVEL AGREEMENTS	V001154913
ROCHDALE BOROUGH COUNCIL	22/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/08/2017	2500.00	SERVICE LEVEL AGREEMENTS	V001161417
ROCHDALE BOROUGH COUNCIL	22/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/08/2017	2500.00	SERVICE LEVEL AGREEMENTS	V001161418
ROCHDALE BOROUGH COUNCIL	30/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	30/08/2017	3088.31	AGENCY STAFF	V001157972
ROCHDALE BOROUGH COUNCIL	11/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	11/08/2017	3333.33	SERVICE LEVEL AGREEMENTS	V001159045
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/08/2017	10288.91	PH PENNINE ACUTE CONTRACT	V001150122
ROCHDALE BOROUGH COUNCIL	30/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	30/08/2017	64371.00	MORTUARY CHARGES	V001158776
ROCHDALE BOROUGH COUNCIL	31/08/2017	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	31/08/2017	469637.00	CONTRACTS	V001159049
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	04/08/2017	919.10	RESIDENTIAL LONG TERM	V001155669
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	04/08/2017	2469.02	RESIDENTIAL LONG TERM	V001155947
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	04/08/2017	2992.32	RESIDENTIAL LONG TERM	V001156004
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/08/2017	3996.12	SUPPORTED LIVING	V001162477
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/08/2017	6212.24	INDIVIDUAL SERVICE FUND	V001162184
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	25/08/2017	6212.24	INDIVIDUAL SERVICE FUND	V001162663
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	04/08/2017	549.58	RESIDENTIAL LONG TERM	V001156065
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	18/08/2017	549.58	RESIDENTIAL LONG TERM	V001160430
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	01/08/2017	4500.00	GRANTS TO THE VOLUNTARY SECTOR	V001155002
ROCHDALE BOROUGH COUNCIL	01/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	01/08/2017	4500.00	GRANTS TO THE VOLUNTARY SECTOR	V001155012
ROCHDALE BOROUGH COUNCIL	04/08/2017	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	04/08/2017	2258.08	VOLUNTARY ASSOCIATIONS	V001145321
ROCHDALE BOROUGH COUNCIL	15/08/2017	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	15/08/2017	1026.68	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001159107
ROCHDALE BOROUGH COUNCIL	31/08/2017	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	31/08/2017	1026.68	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001163416
ROCHDALE BOROUGH COUNCIL	31/08/2017	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	31/08/2017	1026.68	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001163417
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	17/08/2017	2497.60	OTHER LA'S - SEN PROVISION	V001159511
ROCHDALE BOROUGH COUNCIL	18/08/2017	PROPERTY AND HIGHWAYS	THE TRAFFIC ENFORCEMENT CENTRE	18/08/2017	1600.00	FEES / COMMISSION	V001161270
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	THE WOODSIDE MEDICAL CENTRE	25/08/2017	883.46	PH LCS PAYMENTS	V001161485
ROCHDALE BOROUGH COUNCIL	04/08/2017	CHILDREN'S SOCIAL CARE	THERAPPUK LTD	04/08/2017	764.00	CONSULTANT FEES	V001157683
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	18/08/2017	3651.00	OTHER EST - SEN PROVISION	V001159521
ROCHDALE BOROUGH COUNCIL	18/08/2017	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	18/08/2017	4563.75	OTHER EST - SEN PROVISION	V001159522
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	04/08/2017	753.60	NURSING LONG TERM	V001156278
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	18/08/2017	753.60	NURSING LONG TERM	V001160697
ROCHDALE BOROUGH COUNCIL	21/08/2017	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	21/08/2017	3476.43	FOSTER PARENTS BASIC ALLOWANCE	V001161211
ROCHDALE BOROUGH COUNCIL	01/08/2017	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	01/08/2017	14100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001154822
ROCHDALE BOROUGH COUNCIL	31/08/2017	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	31/08/2017	14100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001163486
ROCHDALE BOROUGH COUNCIL	17/08/2017	CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	17/08/2017	14900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001159469
ROCHDALE BOROUGH COUNCIL	02/08/2017	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	02/08/2017	2250.00	AGENCY STAFF	V001152510
ROCHDALE BOROUGH COUNCIL	10/08/2017	EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	10/08/2017	2250.00	AGENCY STAFF	V001154905
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	04/08/2017	500.00	ENVIRONMENTAL WORKS LANDSCAPE	V001154689
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	21/08/2017	685.00	ENVIRONMENTAL WORKS LANDSCAPE	V001158951
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	29/08/2017	1000.00	ENVIRONMENTAL WORKS LANDSCAPE	V001161364
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	TLC GARDEN SERVICES	14/08/2017	1180.00	REFUSE DISPOSAL	V001158958
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	04/08/2017	23677.00	CONTRACTS	V001155490
ROCHDALE BOROUGH COUNCIL	08/08/2017	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	08/08/2017	47466.08	TRANSACTIONS-EXPENDITURE	V001158074
ROCHDALE BOROUGH COUNCIL	17/08/2017	EARLY HELP AND SCHOOLS	TOR VIEW SCHOOL	17/08/2017	19235.84	OTHER EST - SEN PROVISION	V001159523
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	25/08/2017	2553.60	PERSONAL BUDGETS - MANAGED	V001162614
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	25/08/2017	3595.52	PERSONAL BUDGETS - MANAGED	V001162546
ROCHDALE BOROUGH COUNCIL	21/08/2017	PROPERTY AND HIGHWAYS	TOTAL GAS AND POWER LIMITED	21/08/2017	500.75	ELECTRICITY	V001157690

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/08/2017	PROPERTY AND HIGHWAYS	TOTAL GAS AND POWER LIMITED	21/08/2017	563.44	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	642.57	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	714.85	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	714.85	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	1149.94	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	1182.32	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	1351.23	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	2105.41	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	2354.70	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	2474.96	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	3698.52	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	3787.01	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	9533.92	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	17158.47	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	21/08/2017	17663.43	ELECTRICITY	V001157690
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE LTD	04/08/2017	4155.00	MINOR BUILDING WORKS	V001157387
ROCHDALE BOROUGH COUNCIL	31/08/2017	EARLY HELP AND SCHOOLS	TRAFFORD MBC	31/08/2017	8687.57	OTHER EST - SEN PROVISION	V001163200
ROCHDALE BOROUGH COUNCIL	24/08/2017	RESOURCES	TRANSPORT FOR GREATER MANCHESTER	24/08/2017	1303.40	TRANSACTIONS-EXPENDITURE	V001161113
ROCHDALE BOROUGH COUNCIL	04/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	04/08/2017	3500.00	EQUIPMENT - GENERAL	V001154119
ROCHDALE BOROUGH COUNCIL	31/08/2017	RESOURCES	TRIAD FABRICATIONS LIMITED	31/08/2017	3960.00	ROOM HIRE	V001165579
ROCHDALE BOROUGH COUNCIL	21/08/2017	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	21/08/2017	519.74	ADVERTISING	V001159376
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	14/08/2017	619.65	ADVERTISING	V001157869
ROCHDALE BOROUGH COUNCIL	21/08/2017	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	21/08/2017	662.26	ADVERTISING	V001159378
ROCHDALE BOROUGH COUNCIL	07/08/2017	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	07/08/2017	800.23	LEGAL SERVICES INTERNAL	V001154747
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	14/08/2017	837.24	ADVERTISING	V001157865
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	14/08/2017	981.73	ADVERTISING	V001157862
ROCHDALE BOROUGH COUNCIL	14/08/2017	PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	14/08/2017	1250.94	ADVERTISING	V001157867
ROCHDALE BOROUGH COUNCIL	01/08/2017	EARLY HELP AND SCHOOLS	TRUE SERENITY LTD	01/08/2017	752.00	ACTIVITIES	V001150141
ROCHDALE BOROUGH COUNCIL	10/08/2017	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	10/08/2017	1090.00	EQUIPMENT - GENERAL	V001157849
ROCHDALE BOROUGH COUNCIL	15/08/2017	ECONOMY DIRECTORATE	TURNER AND TOWNSEND	15/08/2017	2500.00	MINOR BUILDING WORKS	V001157919
ROCHDALE BOROUGH COUNCIL	16/08/2017	RESOURCES	TUSKERDIRECT LIMITED	16/08/2017	14314.45	TRANSACTIONS-EXPENDITURE	V001159121
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	29/08/2017	5788.95	TYRES	V001163437
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UK COACHWAYS LTD	23/08/2017	3750.00	SECURITY	V001161641
ROCHDALE BOROUGH COUNCIL	17/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSROFT LARGE PRINT BOOKS LTD	17/08/2017	607.60	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001159734
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUIN UK LIMITED	25/08/2017	650.00	ACTIVITIES	V001159814
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	04/08/2017	2228.44	RESIDENTIAL LONG TERM	V001155509
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	18/08/2017	2228.44	RESIDENTIAL LONG TERM	V001159851
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	25/08/2017	7210.00	INDIVIDUAL SERVICE FUND	V001161747
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	15/08/2017	849.78	EQUIPMENT - GENERAL	V001159344
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	15/08/2017	849.78	EQUIPMENT - GENERAL	V001159346
ROCHDALE BOROUGH COUNCIL	15/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	15/08/2017	991.41	EQUIPMENT - GENERAL	V001159345
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	04/08/2017	609.92	NURSING LONG TERM	V001155830
ROCHDALE BOROUGH COUNCIL	10/08/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	10/08/2017	7592.61	CONSULTANT FEES	V001148390
ROCHDALE BOROUGH COUNCIL	10/08/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	10/08/2017	13040.30	CONSULTANT FEES	V001148389
ROCHDALE BOROUGH COUNCIL	03/08/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	03/08/2017	14182.52	ROADWORKS	V001144925
ROCHDALE BOROUGH COUNCIL	17/08/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	17/08/2017	22732.57	ROADWORKS	V001150090
ROCHDALE BOROUGH COUNCIL	01/08/2017	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	01/08/2017	30432.16	CONSULTANT FEES	V001139365
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	25/08/2017	709.59	CLOTHES, UNIFORM AND LAUNDRY	V001161387
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	08/08/2017	557.18	COMMUNICATION AND COMPUTING - GENERAL	V001130427
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	23/08/2017	3350.14	TELEPHONE EXPENDITURE	V001159096
ROCHDALE BOROUGH COUNCIL	10/08/2017	RESOURCES	VENN GROUP LIMITED	10/08/2017	621.30	AGENCY STAFF	V001157672
ROCHDALE BOROUGH COUNCIL	04/08/2017	RESOURCES	VENN GROUP LIMITED	04/08/2017	621.30	AGENCY STAFF	V001157673
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	25/08/2017	768.00	PERSONAL BUDGETS - MANAGED	V001162116
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	25/08/2017	3550.00	PERSONAL BUDGETS - MANAGED	V001162042
ROCHDALE BOROUGH COUNCIL	17/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	17/08/2017	14256.67	GRANTS TO THE NON VOLUNTARY SECTOR	V001159586
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	VIP-SYSTEM LIMITED	25/08/2017	548.84	MATERIAL - GENERAL	V001159574
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	VIP-SYSTEM LIMITED	25/08/2017	665.00	MATERIAL - GENERAL	V001159574
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	VIP-SYSTEM LIMITED	25/08/2017	1100.10	MATERIAL - GENERAL	V001159574
ROCHDALE BOROUGH COUNCIL	25/08/2017	PUBLIC HEALTH	VIP-SYSTEM LIMITED	25/08/2017	1425.96	MATERIAL - GENERAL	V001159574
ROCHDALE BOROUGH COUNCIL	01/08/2017	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	01/08/2017	262878.00	VIRGIN CARE	V001150144
ROCHDALE BOROUGH COUNCIL	14/08/2017	ECONOMY DIRECTORATE	VOREX CONSULTANCY	14/08/2017	3000.00	REPAIRS & ALTS OF BUILDINGS	V001158614
ROCHDALE BOROUGH COUNCIL	25/08/2017	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	25/08/2017	7802.60	SUPPORTED LIVING	V001162354
ROCHDALE BOROUGH COUNCIL	02/08/2017	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	02/08/2017	8242.29	OTHER EST - SEN PROVISION	V001155472
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	18/08/2017	550.66	RESIDENTIAL LONG TERM	V001161010
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	04/08/2017	576.70	NURSING LONG TERM	V001156018
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	18/08/2017	576.70	NURSING LONG TERM	V001160388

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	18/08/2017	642.44	RESIDENTIAL LONG TERM	V001161011
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	04/08/2017	781.32	ASSESSMENT CARE	V001156528
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	04/08/2017	911.54	ASSESSMENT CARE	V001156529
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	04/08/2017	911.54	ASSESSMENT CARE	V001156530
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	04/08/2017	1605.68	RESIDENTIAL LONG TERM	V001155608
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	18/08/2017	1605.68	RESIDENTIAL LONG TERM	V001159911
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	04/08/2017	1714.24	RESIDENTIAL LONG TERM	V001155688
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	18/08/2017	1714.24	RESIDENTIAL LONG TERM	V001159988
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	04/08/2017	2114.98	RESIDENTIAL LONG TERM	V001155661
ROCHDALE BOROUGH COUNCIL	18/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	18/08/2017	2114.98	RESIDENTIAL LONG TERM	V001159967
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/08/2017	4158.00	INDIVIDUAL SERVICE FUND	V001162497
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/08/2017	4914.00	INDIVIDUAL SERVICE FUND	V001161751
ROCHDALE BOROUGH COUNCIL	25/08/2017	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	25/08/2017	9072.00	PERSONAL BUDGETS - MANAGED	V001161970
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	04/08/2017	719.10	NURSING LONG TERM	V001155869
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	18/08/2017	719.10	NURSING LONG TERM	V001160213
ROCHDALE BOROUGH COUNCIL	29/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	29/08/2017	765.00	EQUIPMENT - GENERAL	V001159095
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	18/08/2017	3610.00	EQUIPMENT - GENERAL	V001159094
ROCHDALE BOROUGH COUNCIL	08/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	08/08/2017	534.61	POSTAGE	V001155231
ROCHDALE BOROUGH COUNCIL	23/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	23/08/2017	637.40	POSTAGE	V001161176
ROCHDALE BOROUGH COUNCIL	18/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	18/08/2017	646.84	POSTAGE	V001161190
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	02/08/2017	700.87	POSTAGE	V001154129
ROCHDALE BOROUGH COUNCIL	02/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	02/08/2017	754.37	POSTAGE	V001154130
ROCHDALE BOROUGH COUNCIL	25/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/08/2017	1445.91	POSTAGE	V001161402
ROCHDALE BOROUGH COUNCIL	04/08/2017	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	04/08/2017	718.04	RESIDENTIAL LONG TERM	V001156283
ROCHDALE BOROUGH COUNCIL	18/08/2017	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	18/08/2017	718.04	RESIDENTIAL LONG TERM	V001160724
ROCHDALE BOROUGH COUNCIL	21/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	21/08/2017	1632.62	CATERING - GENERAL	V001161159
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	04/08/2017	15311.63	SP BLOCK PAYMENTS - EXTERNAL	V001155488
ROCHDALE BOROUGH COUNCIL	10/08/2017	PUBLIC HEALTH	WOMENS HOUSING ACTION GROUP	10/08/2017	10000.00	PH OTHER CONTRACTS	V001158761
ROCHDALE BOROUGH COUNCIL	07/08/2017	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	07/08/2017	18157.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001157768
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	04/08/2017	1128.00	RESIDENTIAL LONG TERM	V001155792
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	04/08/2017	1128.00	RESIDENTIAL LONG TERM	V001155793
ROCHDALE BOROUGH COUNCIL	04/08/2017	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	04/08/2017	1128.00	RESIDENTIAL LONG TERM	V001155794
ROCHDALE BOROUGH COUNCIL	03/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	03/08/2017	628.95	PURCHASE OF ICT HARDWARE	V001154142
ROCHDALE BOROUGH COUNCIL	29/08/2017	PUBLIC HEALTH	XMA LIMITED	29/08/2017	628.95	IT EQUIPMENT	V001161623
ROCHDALE BOROUGH COUNCIL	24/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	24/08/2017	20882.50	PURCHASE OF ICT HARDWARE	V001159412
ROCHDALE BOROUGH COUNCIL	14/08/2017	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	14/08/2017	1352.64	ACTIVITIES	V001151615
ROCHDALE BOROUGH COUNCIL	24/08/2017	PROPERTY AND HIGHWAYS	YOTTA LIMITED	24/08/2017	6191.99	ASSET MANAGEMENT PLANS & SURVEYS	V001161112
ROCHDALE BOROUGH COUNCIL	24/08/2017	PROPERTY AND HIGHWAYS	YOTTA LIMITED	24/08/2017	7382.79	ASSET MANAGEMENT PLANS & SURVEYS	V001161111