ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME		AMOUNT (£) PURPOSE	TRANSACTION N
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	PERMASTEELISA UK LTD	16/08/2018	18,573.00 REPAIRS & ALTS OF BUILDINGS	V001222503
ROCHDALE BOROUGH COUNCIL	21/08/2018 RESOURCES	HEALTH MANAGEMENT LIMITED	21/08/2018	4,929.49 OCCUPATIONAL HEALTH	V001241430
ROCHDALE BOROUGH COUNCIL	16/08/2018 RESOURCES	HEALTH MANAGEMENT LIMITED	16/08/2018	8,970.78 OCCUPATIONAL HEALTH	V001241963
ROCHDALE BOROUGH COUNCIL	16/08/2018 RESOURCES	HEALTH MANAGEMENT LIMITED	16/08/2018	4,177.63 OCCUPATIONAL HEALTH	V001254043
ROCHDALE BOROUGH COUNCIL	21/08/2018 RESOURCES	HEALTH MANAGEMENT LIMITED	21/08/2018	5,073.20 OCCUPATIONAL HEALTH	V001263739
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	EC CREATIVE SERVICES LTD	23/08/2018	6,245.00 EQUIPMENT - GENERAL	V001265310
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	16/08/2018	1,086.30 EQUIPMENT - GENERAL	V001267869
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	10/08/2018	551.21 EQUIPMENT - GENERAL	V001267870
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	10/08/2018	1,090.96 SECURITY	V001269071
ROCHDALE BOROUGH COUNCIL	09/08/2018 ADULT CARE LCO FUNCTIONS	K P DODD CONSTRUCTION LIMITED	09/08/2018	5,000.00 MINOR BUILDING WORKS	V001269964
ROCHDALE BOROUGH COUNCIL	08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	08/08/2018	721.00 EQUIPMENT - GENERAL	V001271623
ROCHDALE BOROUGH COUNCIL	02/08/2018 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	02/08/2018	-1,935.50 ACTIVITIES	V001273518
ROCHDALE BOROUGH COUNCIL	02/08/2018 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	02/08/2018	-741.90 ACTIVITIES	V001273519
ROCHDALE BOROUGH COUNCIL	02/08/2018 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	02/08/2018	1,113.60 ACTIVITIES	V001273694
ROCHDALE BOROUGH COUNCIL	09/08/2018 PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	09/08/2018	5,218.24 MAINTENANCE	V001274238
ROCHDALE BOROUGH COUNCIL	30/08/2018 PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	30/08/2018	595.00 TRANSACTIONS-EXPENDITURE	V001276722
COCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DELMATIC LIGHTING MANAGEMENT	16/08/2018	1,336.20 PROPERTY - WORKS ELEMENT	V001276767
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	28/08/2018	1,018.00 MINOR BUILDING WORKS	V001277171
COCHDALE BOROUGH COUNCIL	20/08/2018 EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY	20/08/2018	528.00 ROOM HIRE	V001277205
ROCHDALE BOROUGH COUNCIL	20/08/2018 CHILDREN'S SOCIAL CARE	REACH PUBLISHING SERVICES LTD	20/08/2018	774.81 ADVERTISING	V001277207
ROCHDALE BOROUGH COUNCIL	09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	09/08/2018	6,002.88 EQUIPMENT - GENERAL	V001277333
OCHDALE BOROUGH COUNCIL	08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	08/08/2018	7,825.54 SECURITY	V001277385
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	03/08/2018	660.92 VEHICLE MAINTENANCE	V001277438
COCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	10/08/2018	923.12 SECURITY	V001277766
OCHDALE BOROUGH COUNCIL	16/08/2018 RESOURCES	HEALTH MANAGEMENT LIMITED	16/08/2018	4,086.81 OCCUPATIONAL HEALTH	V001278045
OCHDALE BOROUGH COUNCIL	03/08/2018 ECONOMY DIRECTORATE	DUVAL FM LIMITED	03/08/2018	5,482.77 SUPPLIES AND SERVICES PROVISION	V001278128
OCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	03/08/2018	522.84 CATERING - GENERAL	V001282171
OCHDALE BOROUGH COUNCIL	07/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	07/08/2018	728.40 CATERING - GENERAL	V001282173
OCHDALE BOROUGH COUNCIL	07/08/2018 PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	07/08/2018	938.20 LEGAL SERVICES INTERNAL	V001282199
ROCHDALE BOROUGH COUNCIL	14/08/2018 PROPERTY AND HIGHWAYS	VIRGIN MEDIA LTD	14/08/2018	600.00 ROADWORKS	V001282260
OCHDALE BOROUGH COUNCIL	02/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	02/08/2018	670.00 MARKETING EXPENDITURE	V001282261
OCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	15/08/2018	870.00 PURCHASE OF PLANT AND MACHINERY	V001282662
OCHDALE BOROUGH COUNCIL	06/08/2018 PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	06/08/2018	1,340.00 TRANSACTIONS-EXPENDITURE	V001283058
ROCHDALE BOROUGH COUNCIL	06/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	F BRIERLEY & SON LIMITED	06/08/2018	620.00 REPAIRS & ALTS OF BUILDINGS	V001283059
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TAMESIDE METROPOLITAN BOROUGH COUNCIL	01/08/2018	7,100.00 SOFTWARE	V001283213
ROCHDALE BOROUGH COUNCIL	06/08/2018 PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	06/08/2018	3,740.00 TRANSACTIONS-EXPENDITURE	V001283245
ROCHDALE BOROUGH COUNCIL	02/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	02/08/2018	61,218.84 ENERGY COSTS	V001283271
ROCHDALE BOROUGH COUNCIL	08/08/2018 PUBLIC HEALTH	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	08/08/2018	3,100.00 SUBSCRIPTIONS	V001283746
OCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	01/08/2018	5,199.00 COMMUNICATION AND COMPUTING - GENERAL	V001283784
OCHDALE BOROUGH COUNCIL	03/08/2018 PUBLIC HEALTH	LINK4LIFE CHARITY	03/08/2018	1,700.00 ACTIVITIES	V001283834
OCHDALE BOROUGH COUNCIL	03/08/2018 PUBLIC HEALTH	LINK4LIFE CHARITY	03/08/2018	60,000.00 LINK 4 LIFE CONTRACT	V001283836
OCHDALE BOROUGH COUNCIL	01/08/2018 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	01/08/2018	43,000.00 ADOPTION PAYMENTS	V001283943
OCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	OLDHAM COUNCIL	08/08/2018	6,992.00 ADVERTISING -STAFF	V001283991
OCHDALE BOROUGH COUNCIL	14/08/2018 RESOURCES	JACOBS	14/08/2018	1,375.35 INPUT VAT - ADJUSTMENTS	V001284010
OCHDALE BOROUGH COUNCIL	29/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	29/08/2018	-1,500.00 EQUIPMENT - GENERAL	V001284011
OCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	03/08/2018	575.66 TRANSACTIONS-EXPENDITURE	V001284074
OCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	24/08/2018	4,044.00 SPECIFIED MAINTENANCE	V001284091
OCHDALE BOROUGH COUNCIL	07/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	W H GOOD LIMITED	07/08/2018	4,999.00 MINOR BUILDING WORKS	V001284144
OCHDALE BOROUGH COUNCIL	07/08/2018 ECONOMY DIRECTORATE	H2O FLOWTECH LTD	07/08/2018	1,311.40 REPAIRS & ALTS OF BUILDINGS	V001284146
OCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	28/08/2018	935.52 PURCHASE OF FURNITURE AND EQUIPMENT	V001284152
OCHDALE BOROUGH COUNCIL	23/08/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	23/08/2018	2,978.00 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001284154
OCHDALE BOROUGH COUNCIL	10/08/2018 EARLY HELP AND SCHOOLS	ACCESS TO MUSIC LTD	10/08/2018	3,378.78 OTHER EST - SEN PROVISION	V001284191
OCHDALE BOROUGH COUNCIL	13/08/2018 EARLY HELP AND SCHOOLS	BROWNS BOOK FOR STUDENTS	13/08/2018	582.61 ACTIVITIES	V001284301
OCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	4,751.25 ACTIVITIES	V001284308
OCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	885.00 ACTIVITIES	V001284309
OCHDALE BOROUGH COUNCIL	10/08/2018 EARLY HELP AND SCHOOLS	OLDHAM COLLEGE	10/08/2018	5,497.87 OTHER EST - SEN PROVISION	V001284379
ROCHDALE BOROUGH COUNCIL	09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TRANSPORT FOR GREATER MANCHESTER	09/08/2018	561.00 PRINTING	V001284387
	16/08/2018 RESOURCES	HEALTH MANAGEMENT LIMITED	16/08/2018	4,002.00 OCCUPATIONAL HEALTH	V001284807
OCHDALE BOROUGH COUNCIL				,	
	03/08/2018 PUBLIC HEALTH	LINK4LIFE CHARITY	03/08/2018	66,582.92 SEVERANCE PAYMENTS	V001284811
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 PUBLIC HEALTH 02/08/2018 EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY BARNARDOS	03/08/2018 02/08/2018	66,582.92 SEVERANCE PAYMENTS 12,750.00 SUBSCRIPTIONS	V001284811 V001284830

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/08/2018 RESOURCES	ROSSENDALES	14/08/2018	639.05 INPUT VAT - ADJUSTMENTS	V001284882
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	10/08/2018	892.20 SECURITY	V001285015
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	01/08/2018	28,333.33 CITIZENS ADVICE BUREAU	V001285131
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SOLUTIONS LTD	01/08/2018	14,250.00 SECURITY	V001285132
ROCHDALE BOROUGH COUNCIL	01/08/2018 EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	01/08/2018	1.786.50 ACTIVITIES	V001285133
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/08/2018	10,455.58 PH PENNINE ACUTE CONTRACT	V001285134
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	PENNINE CARE NHS	01/08/2018	88,944.00 PH PENNINE CARE CONTRACT	V001285135
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	PENNINE CARE NHS	01/08/2018	327,779.00 PH PENNINE CARE CONTRACT	V001285136
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/08/2018	41.667.00 CONTRACTS	V001285138
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT			750.00 SUPPLIES AND SERVICES PROVISION	
	01/08/2018 EARLY HELP AND SCHOOLS	ROCHDALE FOODBANK CROSSROADS CARE IN GREATER MANCHESTER	01/08/2018	3.320.83 ACTIVITIES	V001285139
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/06/2016 EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY	01/08/2018 01/08/2018	9.602.25 ACTIVITIES	V001285141
				.,	V001285142
ROCHDALE BOROUGH COUNCIL	01/08/2018 EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/08/2018	1,250.00 ACTIVITIES	V001285143
ROCHDALE BOROUGH COUNCIL	01/08/2018 EARLY HELP AND SCHOOLS	CASTLETON HEALTH AND LEISURE CIC	01/08/2018	3,029.25 ACTIVITIES	V001285144
ROCHDALE BOROUGH COUNCIL	01/08/2018 EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	01/08/2018	9,004.00 ACTIVITIES	V001285145
ROCHDALE BOROUGH COUNCIL	01/08/2018 EARLY HELP AND SCHOOLS	RAINBOW SCENT	01/08/2018	3,083.96 ACTIVITIES	V001285146
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	LINK4LIFE TRADING	01/08/2018	10,333.00 LINK 4 LIFE CONTRACT	V001285149
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	LINK4LIFE CHARITY	01/08/2018	224,841.00 LINK 4 LIFE CONTRACT	V001285150
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	BIG LIFE CENTRES	01/08/2018	117,226.91 PH BIG LIFE CONTRACT	V001285151
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	BARNARDOS	03/08/2018	10,539.83 ACTIVITIES	V001285152
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	01/08/2018	259,878.00 VIRGIN CARE	V001285153
ROCHDALE BOROUGH COUNCIL	01/08/2018 PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	01/08/2018	1,580.00 ROAD SAFETY	V001285191
ROCHDALE BOROUGH COUNCIL	02/08/2018 PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	02/08/2018	850.00 TRANSACTIONS-EXPENDITURE	V001285343
ROCHDALE BOROUGH COUNCIL	02/08/2018 PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	02/08/2018	1,190.00 TRANSACTIONS-EXPENDITURE	V001285344
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	CAPITA BUSINESS SERVICES LIMITED	10/08/2018	500.00 SUBSCRIPTIONS	V001285356
ROCHDALE BOROUGH COUNCIL	01/08/2018 PROPERTY AND HIGHWAYS	P N DALY LTD	01/08/2018	524.88 EQUIPMENT - GENERAL	V001286643
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	01/08/2018	1,784.00 MAINTENANCE	V001286671
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	EZITRACKER	03/08/2018	5,072.00 SOFTWARE	V001286710
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	01/08/2018	2,500.00 CAPITAL SALARIES	V001286711
ROCHDALE BOROUGH COUNCIL	24/08/2018 RESOURCES	CRITIQOM LIMITED	24/08/2018	1,928.81 POSTAGE	V001286716
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	TOTAL GAS AND POWER LIMITED	03/08/2018	572.47 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	TOTAL GAS AND POWER LIMITED	03/08/2018	636.19 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	03/08/2018	714.85 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	03/08/2018	785.92 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	03/08/2018	849.03 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	03/08/2018	1,086.88 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	03/08/2018	1,111.72 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	03/08/2018	1,285.80 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	TOTAL GAS AND POWER LIMITED	03/08/2018	1,644.26 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	03/08/2018	2,412.92 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	TOTAL GAS AND POWER LIMITED	03/08/2018	2,734.58 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	03/08/2018	3,039.98 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	03/08/2018	16,310.94 ELECTRICITY	V001286763
ROCHDALE BOROUGH COUNCIL	10/08/2018 ECONOMY DIRECTORATE	CREATIVE HERITAGE CONSULTANTS LTD	10/08/2018	1,000.00 CONSULTANT FEES	V001286779
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	01/08/2018	1,500.00 AGENCY STAFF	V001286785
ROCHDALE BOROUGH COUNCIL	01/08/2018 ECONOMY DIRECTORATE	CANAL STREET MANCHESTER LTD	01/08/2018	625.00 ACTIVITIES	V001286786
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	01/08/2018	5,615.00 EQUIPMENT - GENERAL	V001286808
ROCHDALE BOROUGH COUNCIL	01/08/2018 PUBLIC HEALTH	ALONGSIDE	01/08/2018	830.00 TRAINING	V001286810
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	15/08/2018	522.34 SOFTWARE	V001286830
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	15/08/2018	522.34 SOFTWARE	V001286831
ROCHDALE BOROUGH COUNCIL	02/08/2018 PROPERTY AND HIGHWAYS	REXEL UK LIMITED	02/08/2018	577.51 TRANSACTIONS-EXPENDITURE	V001287223
ROCHDALE BOROUGH COUNCIL	14/08/2018 PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	14/08/2018	5,223.67 MAINTENANCE	V001287243
ROCHDALE BOROUGH COUNCIL	15/08/2018 EARLY HELP AND SCHOOLS	POSITIVE STEPS	15/08/2018	37,100.00 EXTERNALLY MANAGED FUNDS	V001287281
ROCHDALE BOROUGH COUNCIL	03/08/2018 RESOURCES	JACOBS	03/08/2018	1,362.29 INPUT VAT - ADJUSTMENTS	V001287317
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/08/2018	2,500.00 SERVICE LEVEL AGREEMENTS	V001287332
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/08/2018	3,222.24 AGENCY STAFF	V001287334
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	10/08/2018	1,666.66 SERVICE LEVEL AGREEMENTS	V001287338
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	01/08/2018	2,880.00 EQUIPMENT - GENERAL	V001287343
ROCHDALE BOROUGH COUNCIL	16/08/2018 EARLY HELP AND SCHOOLS	SANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE	16/08/2018	3,385.50 INDEPENDENT UNITS	V001287373
ROCHDALE BOROUGH COUNCIL	13/08/2018 ECONOMY DIRECTORATE	THE ENVIRONMENT PRACTICE GROUP LTD	13/08/2018	6,500.00 FEES / COMMISSION	V001287376
ROCHDALE BOROUGH COUNCIL	01/08/2018 EARLY HELP AND SCHOOLS	SHOOTER MEDIA	01/08/2018	1,000.00 ACTIVITIES	V001287384

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		FOOD SAFETY SOLUTIONS LTD	01/08/2018		V001287385
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT GLENDALE HORTICULTURE LTD	01/08/2018	672.50 TREES, SHRUBS, PLANTS	V001287398
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGH	WAYS WINTON FLOORING LIMITED	03/08/2018	2,011.40 TRANSACTIONS-EXPENDITURE	V001287742
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGH	WAYS WINTON FLOORING LIMITED	03/08/2018	718.52 TRANSACTIONS-EXPENDITURE	V001287752
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT GRAVITAS RECRUITMENT GROUP	03/08/2018	500.00 AGENCY STAFF	V001287834
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGH	WAYS J C MILLS & SON LIMITED	03/08/2018	4,087.59 TRANSACTIONS-EXPENDITURE	V001287840
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGH	WAYS HOWARTH TIMBER AND BUILDING SU	PPLIES LTD 03/08/2018	506.82 TRANSACTIONS-EXPENDITURE	V001287841
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGH	WAYS J C MILLS & SON LIMITED	03/08/2018	4,038.81 TRANSACTIONS-EXPENDITURE	V001287842
ROCHDALE BOROUGH COUNCIL	15/08/2018 EARLY HELP AND SCH	IOOLS WATERLOO LODGE SCHOOL	15/08/2018	11,376.66 OTHER LA'S - SEN PROVISION	V001287846
ROCHDALE BOROUGH COUNCIL	16/08/2018 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUR	NDATION TRUST MFT 16/08/2018	3,770.17 SERVICE LEVEL AGREEMENTS	V001287860
ROCHDALE BOROUGH COUNCIL	16/08/2018 PROPERTY AND HIGH	WAYS YOTTA LIMITED	16/08/2018	11,250.00 ASSET MANAGEMENT PLANS & SURVEYS	V001287893
ROCHDALE BOROUGH COUNCIL	02/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT LANES GROUP PLC	02/08/2018	872.50 EQUIPMENT - GENERAL	V001287901
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT READ - THE READING AGENCY	01/08/2018	1,274.94 ACTIVITIES	V001287981
ROCHDALE BOROUGH COUNCIL	01/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT M AND R HEATING SERVICES NW LTD	01/08/2018	3,590.00 BOILER REPLACEMENTS	V001287982
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT TREE HEROES LTD	03/08/2018	800.00 EQUIPMENT - GENERAL	V001287985
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AI		03/08/2018	•	V001287995
ROCHDALE BOROUGH COUNCIL		ND ENVIRONMENT F NEEDHAM	03/08/2018	•	V001287996
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT F NEEDHAM	03/08/2018	1,695.00 EQUIPMENT - GENERAL	V001287997
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AI		16/08/2018	•	V001288004
ROCHDALE BOROUGH COUNCIL			16/08/2018		V001288006
ROCHDALE BOROUGH COUNCIL			16/08/2018	,	V001288007
ROCHDALE BOROUGH COUNCIL			16/08/2018		V001288009
ROCHDALE BOROUGH COUNCIL			02/08/2018	•	V001288023
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGH		03/08/2018	•	V001288024
ROCHDALE BOROUGH COUNCIL			03/08/2018		V001288025
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGH		03/08/2018	•	V001288026
ROCHDALE BOROUGH COUNCIL			03/08/2018	•	V001288027
ROCHDALE BOROUGH COUNCIL			02/08/2018	•	V001288029
ROCHDALE BOROUGH COUNCIL			02/08/2018		V001288030
ROCHDALE BOROUGH COUNCIL			02/08/2018	,	V001288034
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AI		03/08/2018		V001288039
ROCHDALE BOROUGH COUNCIL	01/08/2018 CHILDREN'S SOCIAL C				V001288053
ROCHDALE BOROUGH COUNCIL					V001288054
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL					V001288055
ROCHDALE BOROUGH COUNCIL	01/08/2018 CHILDREN'S SOCIAL C 17/08/2018 NEIGHBOURHOODS AI				V001288056
ROCHDALE BOROUGH COUNCIL			17/08/2018 17/08/2018	,	V001288060 V001288061
ROCHDALE BOROUGH COUNCIL			03/08/2018	•	V001288063
ROCHDALE BOROUGH COUNCIL			03/08/2018		V001288064
ROCHDALE BOROUGH COUNCIL	17/08/2018 RESOURCES	CIVICA UK LIMITED	17/08/2018		V001288096
ROCHDALE BOROUGH COUNCIL			07/08/2018		V001288101
ROCHDALE BOROUGH COUNCIL		TRANSPORT FOR GREATER MANCHE			V001288103
ROCHDALE BOROUGH COUNCIL		TRANSPORT FOR GREATER MANCHE		•	V001288104
ROCHDALE BOROUGH COUNCIL			03/08/2018		V001288105
ROCHDALE BOROUGH COUNCIL	02/08/2018 NEIGHBOURHOODS AI		02/08/2018		V001288108
ROCHDALE BOROUGH COUNCIL		TRAFFORD MBC	17/08/2018		V001288129
ROCHDALE BOROUGH COUNCIL	06/08/2018 PROPERTY AND HIGH		06/08/2018	•	V001288144
ROCHDALE BOROUGH COUNCIL			06/08/2018		V001288145
ROCHDALE BOROUGH COUNCIL			03/08/2018		V001288146
ROCHDALE BOROUGH COUNCIL	06/08/2018 PROPERTY AND HIGH		06/08/2018	•	V001288499
ROCHDALE BOROUGH COUNCIL			08/08/2018	•	V001288500
ROCHDALE BOROUGH COUNCIL			03/08/2018		V001288516
ROCHDALE BOROUGH COUNCIL	02/08/2018 EARLY HELP AND SCH		02/08/2018		V001288573
ROCHDALE BOROUGH COUNCIL	08/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT BRITISH TELECOMMUNICATIONS PLC	08/08/2018	3,573.19 COMMUNICATION AND COMPUTING - GENERA	L V001288579
ROCHDALE BOROUGH COUNCIL	08/08/2018 NEIGHBOURHOODS AI	ND ENVIRONMENT BRITISH TELECOMMUNICATIONS PLC	08/08/2018	12,816.83 COMMUNICATION AND COMPUTING - GENERA	L V001288579
ROCHDALE BOROUGH COUNCIL	08/08/2018 ADULT CARE LCO FUN	ICTIONS UPS BUILDING AND MAINTENANCE LT			V001288592
ROCHDALE BOROUGH COUNCIL	08/08/2018 ADULT CARE LCO FUN	ICTIONS UPS BUILDING AND MAINTENANCE LT	D 08/08/2018	3,044.61 MINOR BUILDING WORKS	V001288592
ROCHDALE BOROUGH COUNCIL	07/08/2018 PROPERTY AND HIGH	WAYS ATLAS SECURITY PRODUCTS LTD	07/08/2018	2,460.00 TRANSACTIONS-EXPENDITURE	V001288618
ROCHDALE BOROUGH COUNCIL		ND ENVIRONMENT ORCHARD RECYCLING SERVICE LTD	03/08/2018	585.50 EQUIPMENT - GENERAL	V001288637
ROCHDALE BOROUGH COUNCIL			24/08/2018		V001288673
ROCHDALE BOROUGH COUNCIL	03/08/2018 ECONOMY DIRECTOR	ATE REED SPECIALIST RECRUITMENT LTD	03/08/2018	527.42 AGENCY STAFF	V001290576

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	529.23 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	529.23 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	532.63 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	548.99 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	551.68 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	559.59 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	571.85 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	573.55 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	573.55 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	573.55 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	573.55 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	573.55 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	577.95 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	584.94 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	589.87 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	591.85 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	592.66 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	595.60 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	601.37 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	601.37 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	613.93 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	617.37 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	619.38 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	619.38 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	619.38 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	621.44 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	637.27 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	637.81 CAPITAL SALARIES	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	640.65 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	695.73 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	698.59 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	726.50 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	790.34 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	812.08 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	825.84 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	825.84 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	827.58 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	873.48 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	896.47 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	897.92 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	993.46 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,018.54 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,018.54 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,018.54 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,018.54 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,018.54 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE 03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/08/2018 03/08/2018	1,018.54 AGENCY STAFF 1,018.54 AGENCY STAFF	V001290576 V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,018.54 AGENCY STAFF	V001290576 V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,018.54 AGENCY STAFF	V001290576 V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,131.00 AGENCY STAFF	V001290576 V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,153.42 AGENCY STAFF	V001290576 V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,276.80 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1,444.06 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	1.578.72 AGENCY STAFF	V001290576
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	THE MANCHESTER COLLEGE	17/08/2018	715.68 OTHER EST - SEN PROVISION	V001290576 V001290587
ROCHDALE BOROUGH COUNCIL	21/08/2018 EARLY HELP AND SCHOOLS	JGM AGENCY	21/08/2018	900.00 ACTIVITIES	V001290592
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	21/08/2018	12,096.00 EQUIPMENT - GENERAL	V001290602
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	03/08/2018	1.055.00 CONTRACTS	V001290603
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	03/08/2018	2,850.00 ACTIVITIES	V001290604
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	03/08/2018	3,235.00 ENVIRONMENTAL WORKS LANDSCAPE	V001290606

A CHITTER SECURITY COUNTY CONTROL SECURI	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£) PURPOSE	TRANSACTION NO.
POORED FORCE POOR 1,000 EQUIPMENT ORDERAL W919999					, ,	
PROPERTY CONTINUE						
SOCIALE BROWNING COUNTY. 1980-291 RECORDING COUNTY 1980-291 RECORDED						
PROPRIESE BERROAD COUNCIL COMPANY IN RESPONSIVE EXCEPTION FOR THE PROPRIESE AND EXCEPTION						
MODIFICE DROUGH COADCE.					•	
ROCIONAL BROOKED COARD. Geograph Microbinocomoco And Demonstration Company Co					.,	
ROCO LECENOLOGIC COUNCY.					,	
ROOFFIDE ADDRESS CONTROL CONTR					•	
PROCEDURE ERROLLED CADACIT. 1-9982019 EARLY NEEL AND SCHOOLS 15-908079 EARLY NEE					•	
ROCI-PAGE PROPOSED COUNTY						
RODINALE PROPRIOR COUNTILL RODINALE PROPR					•	
CONCINEDER REFORMED COUNTIES 1,700.000 EPERSES - CERERAL V90120948					,	
					,	
PROCHABLE SORTION COUNTING CORRESPONDED AUDITORNOUS CORRESPONDED AUDI					,	
PROCHABLE BRINGHIS-COUNCIL PROVIDED STANDAY CARE LOO PUNCTIONS UPS BUILDING AND MAINTENANCE LTD 77882678 2.34114 MINOR BUILDING WORKS V99129888						
PROCHABLE BRONDLY-COUNTED.					•	
PROCHEME BOROLOH COUNCIL 1988/2019 PUBLIC HEATTH CHILD SAFETY MEDIA 1988/2019 PUBLIC HEATTH 1988/2019 PUBLIC HEA					•	
MOSIDIALE BOROLING COUNCIL 1398/2299 PUBLIC MEA.TH NIS NETWOOD MODETON AND ROCHOLE CCG 1398/2291 1,960.05 DITAMING V09129998					•	
COLONIALE BOROUGH COUNCIL 688022914 RECIREDUMINOOS AND ENVIRONMENT ADARS 22802919 1399.00 TRANSING V991299187					•	
ACAS 2008/2016 1,000.00 SIRS CRIPTIONS V09129989 V09129989 V09129989 V09129989 V09129989 V09129989 V09129989 V09129989 V09129999 V0912999 V09129999 V09129999 V09129999 V09129999 V09129999 V0912999 V091299 V091299 V0912999 V0912999 V0912999 V0912999 V0912999 V091299 V0912						
COCHDALE BORQUISH COUNCIL 1698/2016 INCRIGNOSIAN BOCKAL CARE VODISSIAND VOD					,	
NCCIPALE BORQUISH COUNCIL 09882918 10840038190005 AND ENVIRONMENT 100400379 1004					•	
ROCHDALE BORQUISH COUNCIL 03082218 NEIGHBOURHOODS AND ENVIRONMENT COLPANA AND ROCHDALE GROUNDWORK TRUST LTD 03082218 15,240.00 CATIVITIES 090129179 ROCHDALE BORQUISH COUNCIL 03082218 NEIGHBOURHOODS AND ENVIRONMENT COLPANA AND ROCHDALE GROUNDWORK TRUST LTD 03082218 40,820.00 CAPITAL SALARIES 090129179 ROCHDALE BORQUISH COUNCIL 03082218 NEIGHBOURHOODS AND ENVIRONMENT COLPANA AND ROCHDALE GROUNDWORK TRUST LTD 03082218 40,720.00 CAPITAL SALARIES 090129179 ROCHDALE BORQUISH COUNCIL 03082218 NEIGHBOURHOODS AND ENVIRONMENT COLPANA AND ROCHDALE GROUNDWORK TRUST LTD 03082218 4,720.00 CAPITAL SALARIES 090129179 ROCHDALE BORQUISH COUNCIL 23082218 PROPERTY AND RIGHWAYS COLPANA AND ROCHDALE GROUNDWORK TRUST LTD 03082218 6,457.71 REPAIR SALARIES 0901291473 ROCHDALE BORQUISH COUNCIL 23082218 PROPERTY AND RIGHWAYS COLPANA AND ROCHDALE BORQUISH COUNCIL 23082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 24082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 24082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 24082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP AND SCHOOLS COLPANA AND ROCHDALE BORQUISH COUNCIL 25082218 EARLY HELP					•	
ROCIDIALE BORQUISH COUNCIL 30802918 NEIGHBOURHOODS AND ENVIRONMENT 0.00482187 0.3082918 NEIGHBOURHOODS AND ENVIRONMENT 0.00482187 0.3082918 NEIGHBOURHOODS AND ENVIRONMENT 0.00482187 0.					** * * * * * * * * * * * * * * * * * * *	
COCHDALE BOROUGH COLUNCIL 2008/2018 NEIGHBOURNFOODS AND ENVIRONMENT COLUMN AND ROCHDALE BOROUNWORK TRUST LTD 0,308/2018 4,072.00 CAPITAL SALARIES V001/201797 COLUMN AND ROCHDALE BOROUNWORK TRUST LTD 0,308/2018 4,072.00 CAPITAL SALARIES V001/201797 COLUMN AND ROCHDALE BOROUNWORK TRUST LTD 0,308/2018 1,168.03 GRATTS TO THER BODIES V001/201407 COLUMN AND ROCHDALE BOROUNWORK TRUST LTD 0,908/2018 6,467.11 FIRETS V001/201407 COLUMN AND ROCHDALE BOROUNG COLUMN AND ROCHDA					,	
ROCHDALE BORROUGH COUNCIL 098822918 PUBLIC REALTH SABAM FOUNDOORS AND ENVIRONMENT COUNCIL 098822918 PUBLIC REALTH SABAM FUNDOO \$1.170 COUNCIL					•	
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ROCHDALE BOROUGH COUNCIL 09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT KBP SERVICES LIMITED 09/08/2018 1,225.00 HISTOLOGY PAYMENTS V001291732 ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT DR ABDUL QUADER GANJIFROCKWALA 01/08/2018 1,064.80 MEDICAL FEES V001291733 ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT DR S TITI 01/08/2018 1,258.40 MEDICAL FEES V001291734 ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT DR S TITI 01/08/2018 2,871.00 HISTOLOGY PAYMENTS V001291734 ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT BATE AND HOLLAND FUNERAL SERVICES LTD 01/08/2018 1,800.00 UNDERTAKERS COSTS V001291737 ROCHDALE BOROUGH COUNCIL 10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT BATE AND HOLLAND FUNERAL SERVICES LTD 02/08/2018 1,700.00 UNDERTAKERS COSTS V001291737 ROCHDALE BOROUGH COUNCIL 10/08/2018 COMMISSIONING AND STATUTORY HEYWOOD MIDDLETON AND ROCHDALE CIRCLE 10/08/2018 4,166.67 SERVICE LEVEL AGREEMENTS						
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ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT DR S TITI 01/08/2018 1,258.40 MEDICAL FEES V001291734 ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT DR S TITI 01/08/2018 2,871.00 HISTOLOGY PAYMENTS V001291734 ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT BATE AND HOLLAND FUNERAL SERVICES LTD 01/08/2018 1,800.00 UNDERTAKERS COSTS V001291738 ROCHDALE BOROUGH COUNCIL 02/08/2018 NEIGHBOURHOODS AND ENVIRONMENT BATE AND HOLLAND FUNERAL SERVICES LTD 02/08/2018 1,700.00 UNDERTAKERS COSTS V001291738 ROCHDALE BOROUGH COUNCIL 10/08/2018 COMMISSIONING AND STATUTORY HEYWOOD MIDDLETON AND ROCHDALE CIRCLE 10/08/2018 4,166.67 SERVICE LEVEL AGREEMENTS V001291742 ROCHDALE BOROUGH COUNCIL 09/08/2018 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 09/08/2018 900.00 AGENCY STAFF V001291742 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION					•	
ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT DR S TITI 01/08/2018 2,871.00 HISTOLOGY PAYMENTS V001291734 ROCHDALE BOROUGH COUNCIL 01/08/2018 NEIGHBOURHOODS AND ENVIRONMENT BATE AND HOLLAND FUNERAL SERVICES LTD 01/08/2018 1,800.00 UNDERTAKERS COSTS V001291737 ROCHDALE BOROUGH COUNCIL 10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT BATE AND HOLLAND FUNERAL SERVICES LTD 02/08/2018 1,700.00 UNDERTAKERS COSTS V001291738 ROCHDALE BOROUGH COUNCIL 10/08/2018 COMMISSIONING AND STATUTORY HEYWOOD MIDDLETON AND ROCHDALE CIRCLE 10/08/2018 4,166.67 SERVICE LEVEL AGREEMENTS V001291742 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 900.00 AGENCY STAFF V001291744 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION	ROCHDALE BOROUGH COUNCIL				•	
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ROCHDALE BOROUGH COUNCIL 02/08/2018 NEIGHBOURHOODS AND ENVIRONMENT BATE AND HOLLAND FUNERAL SERVICES LTD 02/08/2018 1,700.00 UNDERTAKERS COSTS V001291738 ROCHDALE BOROUGH COUNCIL 10/08/2018 COMMISSIONING AND STATUTORY HEYWOOD MIDDLETON AND ROCHDALE CIRCLE 10/08/2018 4,166.67 SERVICE LEVEL AGREEMENTS V001291741 ROCHDALE BOROUGH COUNCIL 09/08/2018 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 09/08/2018 900.00 AGENCY STAFF V001291742 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 1,400.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745						
ROCHDALE BOROUGH COUNCIL 10/08/2018 COMMISSIONING AND STATUTORY HEYWOOD MIDDLETON AND ROCHDALE CIRCLE 10/08/2018 4,166.67 SERVICE LEVEL AGREEMENTS V001291741 ROCHDALE BOROUGH COUNCIL 09/08/2018 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 09/08/2018 900.00 AGENCY STAFF V001291742 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 1,400.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745					•	
ROCHDALE BOROUGH COUNCIL 09/08/2018 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 09/08/2018 900.00 AGENCY STAFF V001291742 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 1,400.00 FEES / COMMISSION V001291744 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291746					•	
ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 1,400.00 FEES / COMMISSION V001291744 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745 ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291746					•	
ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291745 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291746						
ROCHDALE BOROUGH COUNCIL 01/08/2018 COMMISSIONING AND STATUTORY ACTION FIRST IPEOPLE LTD 01/08/2018 700.00 FEES / COMMISSION V001291746					•	
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ORGANISATION NAME	EFFECTIVE DATE DIRE	ECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	01/08/201	. ,) FEES / COMMISSION	V001291748
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/201		FEES / COMMISSION	V001291749
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/201		FEES / COMMISSION	V001291750
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/201		FEES / COMMISSION	V001291751
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/201		FEES / COMMISSION	V001291752
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/201	,	FEES / COMMISSION	V001291754
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/201		FEES / COMMISSION	V001291755
ROCHDALE BOROUGH COUNCIL	17/08/2018 PUB		NHS HEYWOOD MIDDLETON AND ROCHDALE C		,	ACTIVITIES	V001291762
ROCHDALE BOROUGH COUNCIL	09/08/2018 RES		HEALTH MANAGEMENT LIMITED	09/08/201	,	OCCUPATIONAL HEALTH	V001291764
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD	01/08/201	. , .	SPECIFIED MAINTENANCE	V001291765
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD	01/08/201	,	SPECIFIED MAINTENANCE	V001291766
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	01/08/201	,	ACCOMMODATION	V001291767
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	07/08/201		MATERIAL - GENERAL	V001291768
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	01/08/201		AGENCY STAFF	V001291769
ROCHDALE BOROUGH COUNCIL		OPERTY AND HIGHWAYS	OPS ENVIRONMENTAL SERVICES	10/08/201		TRANSACTIONS-EXPENDITURE	V001291881
ROCHDALE BOROUGH COUNCIL	07/08/2018 NEIG	GHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/08/201		REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001291892
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	BARNARDOS	03/08/201		SP BLOCK PAYMENTS - EXTERNAL	V001291894
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	BOND BOARD LTD	03/08/201		SP BLOCK PAYMENTS - EXTERNAL	V001291895
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	CREATIVE SUPPORT	03/08/201		SP BLOCK PAYMENTS - EXTERNAL	V001291896
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	MAKING SPACE	03/08/201		SP BLOCK PAYMENTS - EXTERNAL	V001291897
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	MAKING SPACE	03/08/201	,	SP BLOCK PAYMENTS - EXTERNAL	V001291898
ROCHDALE BOROUGH COUNCIL		JLT CARE LCO FUNCTIONS	PENDLETON CARE LTD	03/08/201		SUPPORTED LIVING	V001291899
ROCHDALE BOROUGH COUNCIL	03/08/2018 COM	MMISSIONING AND STATUTORY	ROCHDALE PETRUS COMMUNITY	03/08/201	8 10,279.60	SP BLOCK PAYMENTS - EXTERNAL	V001291900
ROCHDALE BOROUGH COUNCIL	03/08/2018 COM	MMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	03/08/201	8 9,376.92	SERVICE LEVEL AGREEMENTS	V001291901
ROCHDALE BOROUGH COUNCIL	03/08/2018 COM	MMISSIONING AND STATUTORY	STEPPING STONE	03/08/201	8 15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001291902
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	STEPPING STONE	03/08/201		SP BLOCK PAYMENTS - EXTERNAL	V001291903
ROCHDALE BOROUGH COUNCIL	03/08/2018 COM	MMISSIONING AND STATUTORY	STEPPING STONE	03/08/201	8 15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001291904
ROCHDALE BOROUGH COUNCIL	03/08/2018 COM	MMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	03/08/201	8 23,037.80	CONTRACTS	V001291905
ROCHDALE BOROUGH COUNCIL	03/08/2018 COM	MMISSIONING AND STATUTORY	WOMEN'S HOUSING ACTION GROUP (WHAG)	03/08/201	8 15,311.63	SP BLOCK PAYMENTS - EXTERNAL	V001291906
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADU	JLT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/08/201		HOME CARE - ADULT SERVICES	V001291912
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADU	JLT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	02/08/201	8 606.27	HOME CARE - ADULT SERVICES	V001291913
ROCHDALE BOROUGH COUNCIL	02/08/2018 NEIG	GHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION	02/08/201	8 4,250.00	ACTIVITIES	V001291914
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADU	JLT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	02/08/201	8 879.58	HOME CARE - ADULT SERVICES	V001291916
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADU	JLT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	02/08/201	8 879.59	HOME CARE - ADULT SERVICES	V001291916
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADU	JLT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	02/08/201	8 1,905.77	HOME CARE - ADULT SERVICES	V001291916
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADU	JLT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	02/08/201	8 605.84	HOME CARE - ADULT SERVICES	V001291918
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADU	JLT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	02/08/201	8 917.95	HOME CARE - ADULT SERVICES	V001291918
ROCHDALE BOROUGH COUNCIL	01/08/2018 RES	SOURCES	REDACTED - PERSONAL DATA	01/08/201	8 1,484.99	RENT ALLOWS-PRIVATE TENANTS ST	V001291922
ROCHDALE BOROUGH COUNCIL	01/08/2018 RES	SOURCES	REDACTED - PERSONAL DATA	01/08/201	8 789.00	RENT ALLOWS-PRIVATE TENANTS ST	V001291930
ROCHDALE BOROUGH COUNCIL	01/08/2018 RES	SOURCES	REDACTED - PERSONAL DATA	01/08/201	8 1,452.49	RENT ALLOWS-PRIVATE TENANTS ST	V001291939
ROCHDALE BOROUGH COUNCIL	01/08/2018 RES	SOURCES	REDACTED - PERSONAL DATA	01/08/201	8 1,853.48	RENT ALLOWS-PRIVATE TENANTS ST	V001291942
ROCHDALE BOROUGH COUNCIL	03/08/2018 RES	SOURCES	CRITIQOM LIMITED	03/08/201	8 575.29	PRINTING & STATIONERY	V001291947
ROCHDALE BOROUGH COUNCIL	14/08/2018 RES	SOURCES	BINDMONT PRINT SERVICES LTD	14/08/201	8 22,546.39	PRINTING & STATIONERY	V001291949
ROCHDALE BOROUGH COUNCIL	10/08/2018 PRO	OPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	10/08/201	8 1,875.00	AGENCY STAFF	V001291952
ROCHDALE BOROUGH COUNCIL	30/08/2018 ECO	DNOMY DIRECTORATE	ADT FIRE & SECURITY PLC	30/08/201	8 515.97	SECURITY	V001291954
ROCHDALE BOROUGH COUNCIL	02/08/2018 PRO	OPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/08/201	8 2,331.27	PROPERTY - WORKS ELEMENT	V001291955
ROCHDALE BOROUGH COUNCIL		OPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/08/201		PROPERTY - WORKS ELEMENT	V001291955
ROCHDALE BOROUGH COUNCIL	17/08/2018 PRO	OPERTY AND HIGHWAYS	PAVEMENT TESTING SERVICES LTD	17/08/201	8 2,444.66	S ASSET MANAGEMENT PLANS & SURVEYS	V001291959
ROCHDALE BOROUGH COUNCIL		OPERTY AND HIGHWAYS	AECOM INFRASTRUCTURE AND ENVIRONMENT		,	ROADWORKS	V001291960
ROCHDALE BOROUGH COUNCIL		OPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	06/08/201	,	MINOR BUILDING WORKS	V001291962
ROCHDALE BOROUGH COUNCIL		RLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	08/08/201	,	NEW CONSTRUCTION	V001291975
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	10/08/201		EQUIPMENT - GENERAL	V001291979
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	DIRECT TYRE MANAGEMENT LTD	02/08/201	8 3,132.73	TYRES	V001291992
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	02/08/201		FIXTURES & FITTINGS	V001291999
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	10/08/201		CONTRACTED SERVICES	V001292005
ROCHDALE BOROUGH COUNCIL	16/08/2018 ECO	DNOMY DIRECTORATE	FIRST GROUP PLC	16/08/201	8 760.00	STUDENT TRAVEL	V001292010
ROCHDALE BOROUGH COUNCIL		DNOMY DIRECTORATE	FIRST GROUP PLC	16/08/201		STUDENT TRAVEL	V001292011
ROCHDALE BOROUGH COUNCIL		OPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	06/08/201	,	PROPERTY - WORKS ELEMENT	V001292016
ROCHDALE BOROUGH COUNCIL	06/08/2018 PRO	OPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	06/08/201	8 4,759.00	PROPERTY - WORKS ELEMENT	V001292016
ROCHDALE BOROUGH COUNCIL	09/08/2018 EAR	RLY HELP AND SCHOOLS	PEARSON PUBLISHING	09/08/201	8 1,250.00	IT EQUIPMENT	V001292020
ROCHDALE BOROUGH COUNCIL	02/08/2018 NEIG	GHBOURHOODS AND ENVIRONMENT	DR EMVR W BENBOW	02/08/201	8 1,000.00	OTHER MEDICAL EXPENSES	V001292036

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL			10/08/2018	3,300.00 EQUIPMENT - GENERAL	V001292039
ROCHDALE BOROUGH COUNCIL	09/08/2018 ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	09/08/2018	1,156.00 EQUIPMENT - GENERAL	V001292042
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292059
ROCHDALE BOROUGH COUNCIL		BELGRAVIA CARE	03/08/2018	1,169.10 RESIDENTIAL LONG TERM	V001292060
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	03/08/2018	1,169.10 RESIDENTIAL LONG TERM	V001292061
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292062
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	03/08/2018	2,075.00 RESIDENTIAL LONG TERM	V001292063
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE ELMS	03/08/2018	900.00 NURSING LONG TERM	V001292064
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	03/08/2018	2,899.00 RESIDENTIAL LONG TERM	V001292065
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292066
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/08/2018	1,361.76 NURSING LONG TERM	V001292067
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/08/2018	1,361.76 NURSING LONG TERM	V001292068
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292069
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MCAULEY MOUNT RESIDENTIAL CARE HOME	03/08/2018	879.56 RESIDENTIAL LONG TERM	V001292070
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292071
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292072
ROCHDALE BOROUGH COUNCIL		THE JOSEPH COX CHARITY	03/08/2018	1,252.38 RESIDENTIAL LONG TERM	V001292073
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292074
ROCHDALE BOROUGH COUNCIL		THE ELMS	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292075
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	03/08/2018	2,537.08 RESIDENTIAL LONG TERM	V001292076
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292077
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	03/08/2018	1,738.08 RESIDENTIAL LONG TERM	V001292078
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	03/08/2018	1,738.08 RESIDENTIAL LONG TERM	V001292079
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292080
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,998.00 NURSING LONG TERM	V001292081
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,998.00 NURSING LONG TERM	V001292082
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,391.08 NURSING LONG TERM	V001292083
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292084
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292085
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292086
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292087
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292088
		BUPA CARE HOMES LIMITED	03/08/2018	859.52 NURSING LONG TERM	V001292089
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		THE JOSEPH COX CHARITY	03/08/2018	1,252.38 RESIDENTIAL LONG TERM	V001292090
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292091
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED GENHAWK LIMITED	03/08/2018 03/08/2018	859.52 NURSING LONG TERM 3,573.98 RESIDENTIAL LONG TERM	V001292092 V001292093
ROCHDALE BOROUGH COUNCIL		GENHAWK LIMITED	03/08/2018	3,573.98 RESIDENTIAL LONG TERM	V001292093 V001292094
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292094 V001292095
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292095 V001292096
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292096 V001292097
ROCHDALE BOROUGH COUNCIL		THE LAKES CARE CENTRE	03/08/2018	1,116.90 NURSING LONG TERM	V001292097 V001292098
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	03/08/2018	2,876.36 RESIDENTIAL LONG TERM	V001292099
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292100
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292101
ROCHDALE BOROUGH COUNCIL		BROWFIELD RESIDENTIAL HOME	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292102
ROCHDALE BOROUGH COUNCIL		BROWFIELD RESIDENTIAL HOME	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292103
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292104
ROCHDALE BOROUGH COUNCIL		BROWFIELD RESIDENTIAL HOME	03/08/2018	1,093.24 RESIDENTIAL LONG TERM	V001292105
ROCHDALE BOROUGH COUNCIL		BROWFIELD RESIDENTIAL HOME	03/08/2018	1,093.24 RESIDENTIAL LONG TERM	V001292106
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292107
ROCHDALE BOROUGH COUNCIL		SUNNYBANK P R S LTD	03/08/2018	1,148.80 RESIDENTIAL LONG TERM	V001292108
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	03/08/2018	571.20 RESIDENTIAL LONG TERM	V001292109
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292110
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	1,854.50 RESIDENTIAL LONG TERM	V001292111
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	03/08/2018	1,876.76 RESIDENTIAL LONG TERM	V001292112
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292113
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	03/08/2018	1,115.10 RESIDENTIAL LONG TERM	V001292114
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	03/08/2018	1,115.10 RESIDENTIAL LONG TERM	V001292115
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292116
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	03/08/2018	2,399.78 RESIDENTIAL LONG TERM	V001292117

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292118
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	03/08/2018	3.734.06 RESIDENTIAL LONG TERM	V001292119
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	1,424.00 NURSING LONG TERM	V001292120
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	03/08/2018	1,806.98 RESIDENTIAL LONG TERM	V001292121
ROCHDALE BOROUGH COUNCIL		MOORHAVEN NURSING HOME	03/08/2018	802.48 RESIDENTIAL LONG TERM	V001292122
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	1.020.00 RESIDENTIAL LONG TERM	V001292123
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292124
ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,028.00 RESIDENTIAL LONG TERM	V001292125
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	1.280.00 NURSING LONG TERM	V001292126
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292127
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292128
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292129
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292130
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,780.00 RESIDENTIAL LONG TERM	V001292131
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,747.40 RESIDENTIAL LONG TERM	V001292132
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292133
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292134
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292135
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292136
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292137
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292138
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	-973.50 NURSING LONG TERM	V001292139
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	-973.50 NURSING LONG TERM	V001292140
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	-973.50 NURSING LONG TERM	V001292141
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	-973.50 NURSING LONG TERM	V001292142
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FITZROY	03/08/2018	2,323.26 RESIDENTIAL LONG TERM	V001292143
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,582.10 RESIDENTIAL LONG TERM	V001292144
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,604.90 RESIDENTIAL LONG TERM	V001292145
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	03/08/2018	3,138.96 RESIDENTIAL LONG TERM	V001292146
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	03/08/2018	900.00 NURSING LONG TERM	V001292147
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	03/08/2018	900.00 NURSING LONG TERM	V001292148
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	03/08/2018	1,497.68 RESIDENTIAL LONG TERM	V001292149
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	969.42 RESIDENTIAL LONG TERM	V001292150
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	3,488.94 RESIDENTIAL LONG TERM	V001292151
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,837.38 RESIDENTIAL LONG TERM	V001292152
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	1,903.80 RESIDENTIAL LONG TERM	V001292153
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,387.64 RESIDENTIAL LONG TERM	V001292154
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,495.82 RESIDENTIAL LONG TERM	V001292155
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,065.70 RESIDENTIAL LONG TERM	V001292156
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	1,832.76 RESIDENTIAL LONG TERM	V001292157
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	1,949.40 RESIDENTIAL LONG TERM	V001292158
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	1,340.00 RESIDENTIAL LONG TERM	V001292160
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	1,340.00 RESIDENTIAL LONG TERM	V001292161
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	1,132.59 RESIDENTIAL LONG TERM	V001292162
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,265.18 RESIDENTIAL LONG TERM	V001292163
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,265.18 RESIDENTIAL LONG TERM	V001292164
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	03/08/2018	2,265.18 RESIDENTIAL LONG TERM	V001292165
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	03/08/2018	-1,132.59 RESIDENTIAL LONG TERM	V001292166
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	03/08/2018	-2,265.18 RESIDENTIAL LONG TERM	V001292167
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	03/08/2018	-2,265.18 RESIDENTIAL LONG TERM	V001292168
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	03/08/2018	2,312.30 RESIDENTIAL LONG TERM	V001292169
ROCHDALE BOROUGH COUNCIL		DAVID LEWIS ORGANISATION	03/08/2018	6,673.18 RESIDENTIAL LONG TERM	V001292170
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	03/08/2018	2,386.40 RESIDENTIAL LONG TERM	V001292171
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	1,652.00 RESIDENTIAL LONG TERM	V001292172
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	03/08/2018	1,976.20 RESIDENTIAL LONG TERM	V001292173
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292174
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292175
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292176
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292177
ROCHDALE BOROUGH COUNCIL		AVERILL HOUSE CARE HOME	03/08/2018	884.70 RESIDENTIAL LONG TERM	V001292178
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/08/2018	900.00 NURSING LONG TERM	V001292179

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	03/08/2018	1,006.94 RESIDENTIAL LONG TERM	V001292180
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292181
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	03/08/2018	1,618.80 RESIDENTIAL LONG TERM	V001292182
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	03/08/2018	2,887.24 RESIDENTIAL LONG TERM	V001292183
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292184
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2.316.28 RESIDENTIAL LONG TERM	V001292185
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	03/08/2018	5,600.00 RESIDENTIAL LONG TERM	V001292186
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292187
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	03/08/2018	2.219.20 RESIDENTIAL LONG TERM	V001292188
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292189
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292190
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	03/08/2018	4,562.40 RESIDENTIAL LONG TERM	V001292191
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	03/08/2018	1,184.00 RESIDENTIAL LONG TERM	V001292192
ROCHDALE BOROUGH COUNCIL			03/08/2018	1,106.40 RESIDENTIAL LONG TERM	V001292193
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292194
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	1,533.94 RESIDENTIAL LONG TERM	V001292195
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	03/08/2018	1,225.46 RESIDENTIAL LONG TERM	V001292196
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	03/08/2018	1,139.80 RESIDENTIAL LONG TERM	V001292197
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292198
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,037.74 RESIDENTIAL LONG TERM	V001292199
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292200
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292201
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292202
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	1,580.00 NURSING LONG TERM	V001292203
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292204
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	1,875.14 RESIDENTIAL LONG TERM	V001292205
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292206
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	03/08/2018	3,624.50 RESIDENTIAL LONG TERM	V001292207
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	1,132.00 RESIDENTIAL LONG TERM	V001292208
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,511.60 RESIDENTIAL LONG TERM	V001292209
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	03/08/2018	2,947.30 RESIDENTIAL LONG TERM	V001292210
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292211
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,368.94 RESIDENTIAL LONG TERM	V001292212
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 NURSING LONG TERM	V001292213
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292214
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292215
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292216
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292217
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292218
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292219
ROCHDALE BOROUGH COUNCIL			03/08/2018	1,040.00 NURSING LONG TERM	V001292220
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292221
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292222
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	03/08/2018	3,240.00 RESIDENTIAL LONG TERM	V001292223
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292224
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	1,280.00 NURSING LONG TERM	V001292225
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292226
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292227
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292228
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292229
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292230
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292231
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 NURSING LONG TERM	V001292232
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292233
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	1,121.70 RESIDENTIAL LONG TERM	V001292235
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292236
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292237
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292238
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292239
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292240
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292241

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292242
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292243
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292244
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292245
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292246
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292247
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292248
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292249
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292250
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	03/08/2018	952.18 RESIDENTIAL LONG TERM	V001292251
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292252
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	960.00 NURSING LONG TERM	V001292253
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	03/08/2018	1,786.00 RESIDENTIAL LONG TERM	V001292254
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292255
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	03/08/2018	1,077.18 RESIDENTIAL LONG TERM	V001292256
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292257
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292258
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 NURSING LONG TERM	V001292259
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292260
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292261
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292262
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292263
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292264
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292265
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292266
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292267
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292268
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292269
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292271
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292272
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292273
ROCHDALE BOROUGH COUNCIL		METHODIST HOMES	03/08/2018	1,968.00 NURSING LONG TERM	V001292274
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292275
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	03/08/2018	3,906.14 RESIDENTIAL LONG TERM	V001292276
ROCHDALE BOROUGH COUNCIL	***************************************	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292277
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292278
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292279
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	537.14 SHORT TERM CARE - RESIDENTIAL	V001292281
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292282
ROCHDALE BOROUGH COUNCIL		AVERY HOMES MOSTON LIMITED	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292283
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED BEECH HOUSE	03/08/2018	604.29 SHORT TERM CARE - RESIDENTIAL	V001292284
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292285 V001292286
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES HURSTEAD HOUSE CARE HOME	03/08/2018 03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292286 V001292287
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE CLARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292287 V001292288
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292288 V001292289
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292289 V001292290
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292290 V001292291
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292291 V001292292
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292292 V001292293
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292293 V001292294
ROCHDALE BOROUGH COUNCIL		WOODLANDS RESIDENTIAL CARE HOME LTD	03/08/2018	1,198.00 RESIDENTIAL LONG TERM	V001292297
ROCHDALE BOROUGH COUNCIL		WOODLANDS RESIDENTIAL CARE HOME LTD	03/08/2018	1.198.00 RESIDENTIAL LONG TERM	V001292298
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	805.71 SHORT TERM CARE - RESIDENTIAL	V001292304
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292304 V001292306
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292307
ROCHDALE BOROUGH COUNCIL		ASQUITH HALL	03/08/2018	2.713.90 NURSING LONG TERM	V001292307 V001292308
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292309
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292310
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	03/08/2018	5,546.50 RESIDENTIAL LONG TERM	V001292311
ROCHDALE BOROUGH COUNCIL	***************************************	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292312
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292313
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292314
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	03/08/2018	1,000.00 NURSING LONG TERM	V001292315
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	03/08/2018	1,000.00 NURSING LONG TERM	V001292316
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292317
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292318
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292319
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292320
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292321
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292322
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	03/08/2018	2,090.88 RESIDENTIAL LONG TERM	V001292323
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292324
ROCHDALE BOROUGH COUNCIL		GHS CARE LTD	03/08/2018	920.08 RESIDENTIAL LONG TERM	V001292325
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292326
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292327
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292328
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292329
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292330
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292331
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292332
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292333
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	03/08/2018	2,900.00 RESIDENTIAL LONG TERM	V001292334
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292335
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292337
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 NURSING LONG TERM	V001292338
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	03/08/2018	859.52 NURSING LONG TERM	V001292339
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292340
ROCHDALE BOROUGH COUNCIL		UNITY HOMES LTD	03/08/2018	878.82 NURSING LONG TERM	V001292341
ROCHDALE BOROUGH COUNCIL		UNITY HOMES LTD	03/08/2018	878.82 NURSING LONG TERM	V001292342
ROCHDALE BOROUGH COUNCIL		UNITY HOMES LTD	03/08/2018	878.82 NURSING LONG TERM	V001292343
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	-604.29 RESIDENTIAL LONG TERM	V001292344
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292345
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292346
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292347
ROCHDALE BOROUGH COUNCIL		PRIORY ADULT CARE	03/08/2018	3,124.32 RESIDENTIAL LONG TERM	V001292348
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292349
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292350
ROCHDALE BOROUGH COUNCIL		ABBEY HEY CARE HOME	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292351
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	03/08/2018	2,900.00 RESIDENTIAL LONG TERM	V001292352
ROCHDALE BOROUGH COUNCIL		BROOKVALE RESIDENTIAL CARE	03/08/2018	1,786.00 RESIDENTIAL LONG TERM	V001292353
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292354
ROCHDALE BOROUGH COUNCIL		BANKFIELD PARTNERSHIP	03/08/2018	837.00 RESIDENTIAL LONG TERM	V001292355
ROCHDALE BOROUGH COUNCIL		BANKFIELD PARTNERSHIP	03/08/2018	837.00 RESIDENTIAL LONG TERM	V001292356
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292357
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292358
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	718.14 RESIDENTIAL LONG TERM	V001292359
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	914.00 RESIDENTIAL LONG TERM	V001292360
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	914.00 RESIDENTIAL LONG TERM	V001292361
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	914.00 RESIDENTIAL LONG TERM	V001292362
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	914.00 RESIDENTIAL LONG TERM	V001292363
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292364
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292365
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292366
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292367
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292368
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292369
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292370
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292371
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	03/08/2018	859.52 NURSING LONG TERM	V001292372
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292373
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292374
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292375
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292376
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292377
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292378
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292379
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	03/08/2018	1.110.92 RESIDENTIAL LONG TERM	V001292380
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	03/08/2018	1,110.92 RESIDENTIAL LONG TERM	V001292381
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2.500.00 RESIDENTIAL LONG TERM	V001292382
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2.500.00 RESIDENTIAL LONG TERM	V001292383
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00 NURSING LONG TERM	V001292384
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292385
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2.100.00 RESIDENTIAL LONG TERM	V001292386
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292387
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	4,719.70 RESIDENTIAL LONG TERM	V001292388
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	2,075.00 RESIDENTIAL LONG TERM	V001292390
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	1,100.00 RESIDENTIAL LONG TERM	V001292391
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	1,100.00 RESIDENTIAL LONG TERM	V001292392
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	1,100.00 RESIDENTIAL LONG TERM	V001292393
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	-1,100.00 RESIDENTIAL LONG TERM	V001292396
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	03/08/2018	-1,100.00 RESIDENTIAL LONG TERM	V001292397
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	03/08/2018	-1,100.00 RESIDENTIAL LONG TERM	V001292398
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	03/08/2018	-1,100.00 RESIDENTIAL LONG TERM	V001292399
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	03/08/2018	-1,100.00 RESIDENTIAL LONG TERM	V001292400
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	03/08/2018	-1,100.00 RESIDENTIAL LONG TERM	V001292401
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	03/08/2018	-1,100.00 RESIDENTIAL LONG TERM	V001292402
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292403
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292404
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292405
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292406
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292407
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001292408
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292409
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292410
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	972.90 RESIDENTIAL LONG TERM	V001292411
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292412
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292413
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292414
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292415
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292416
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292417
ROCHDALE BOROUGH COUNCIL		DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292418
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292419
ROCHDALE BOROUGH COUNCIL		DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292420
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292421
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	DEAFWAY	03/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001292422
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292424
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292425
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292426
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292427
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292428
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292430
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	03/08/2018	940.00 ASSESSMENT CARE	V001292432
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 ASSESSMENT CARE	V001292433
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 ASSESSMENT CARE	V001292434
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292435
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	03/08/2018	989.56 NURSING LONG TERM	V001292436
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292437
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292438
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292439
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	1,010.00 NURSING LONG TERM	V001292440
NOCHDALE BURUUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	1,010.00 NURSING LONG TERM	V001292441

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292442
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292443
ROCHDALE BOROUGH COUNCIL		WATERSIDE LODGE R H	03/08/2018	951.44 RESIDENTIAL LONG TERM	V001292444
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292444 V001292445
ROCHDALE BOROUGH COUNCIL		AVERY HOMES MOSTON LIMITED	03/08/2018	914.00 RESIDENTIAL LONG TERM	V001292445 V001292446
ROCHDALE BOROUGH COUNCIL		WATERSIDE LODGE R H	03/08/2018	1.075.12 NURSING LONG TERM	V001292446 V001292447
				** ** ** ** ** ** ** ** ** ** ** ** **	
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292448
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292449
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292450
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292451
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292452
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292453
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292454
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292455
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292456
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292457
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292458
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00 NURSING LONG TERM	V001292459
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292460
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292461
ROCHDALE BOROUGH COUNCI		HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292462
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292463
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292464
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292465
ROCHDALE BOROUGH COUNCIL		HANDSALE LTD	03/08/2018	920.00 NURSING LONG TERM	V001292466
ROCHDALE BOROUGH COUNCIL		HANDSALE LTD	03/08/2018	920.00 NURSING LONG TERM	V001292467
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HANDSALE LTD	03/08/2018	920.00 NURSING LONG TERM	V001292468
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292469
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	2,400.00 RESIDENTIAL LONG TERM	V001292470
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292471
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292472
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292473
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LIVABILITY	03/08/2018	1,794.74 RESIDENTIAL LONG TERM	V001292474
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292475
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292476
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292477
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292478
ROCHDALE BOROUGH COUNCIL	IL 03/08/2018 ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	03/08/2018	802.48 RESIDENTIAL LONG TERM	V001292479
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292480
ROCHDALE BOROUGH COUNCIL	IL 03/08/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292481
ROCHDALE BOROUGH COUNCIL	IL 03/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00 NURSING LONG TERM	V001292482
ROCHDALE BOROUGH COUNCIL	IL 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292483
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292484
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292485
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292487
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292488
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	1,280.00 NURSING LONG TERM	V001292489
ROCHDALE BOROUGH COUNCI		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292490
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	03/08/2018	1.550.50 RESIDENTIAL LONG TERM	V001292491
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	03/08/2018	1,550.50 RESIDENTIAL LONG TERM	V001292492
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292493
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292494
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292495
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292496
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292496 V001292497
ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	2,000.00 RESIDENTIAL LONG TERM	V001292497 V001292498
ROCHDALE BOROUGH COUNCIL		PENDLETON CARE LTD	03/08/2018	3.318.00 RESIDENTIAL LONG TERM	V001292496 V001292499
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292499 V001292500
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292500 V001292501
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292501 V001292502
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292502 V001292503
NOCHDALE BURUUGH COUNCI	US/US/ZUTO ADULT CARE LCU FUNCTIONS	SPRINGFIELD PARK LID	03/08/2018	340.00 RESIDENTIAL LUNG TERM	VUU12925U3

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292504
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	1,210.20 RESIDENTIAL LONG TERM	V001292505
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292506
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292507
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292508
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292509
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292510
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	03/08/2018	1,161.44 RESIDENTIAL LONG TERM	V001292511
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292512
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292513
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292514
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HELME HALL LTD	03/08/2018	4,783.94 RESIDENTIAL LONG TERM	V001292515
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HELME HALL LTD	03/08/2018	4,783.94 RESIDENTIAL LONG TERM	V001292516
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292517
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292518
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292519
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292520
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292521
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	03/08/2018	4,007.00 RESIDENTIAL LONG TERM	V001292522
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292523
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292524
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001292525
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292526
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292527
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,433.00 RESIDENTIAL LONG TERM	V001292528
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292529
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292530
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	03/08/2018	884.70 RESIDENTIAL LONG TERM	V001292531
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	872.86 SHORT TERM CARE - NURSING	V001292532
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292533
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292534
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	960.00 SELF - FUNDING DEFERRED PAYMENTS	V001292535
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292536
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292537
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292538
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292539
ROCHDALE BOROUGH COUNCIL		MPS INVESTMENTS LTD	03/08/2018	1,213.56 RESIDENTIAL LONG TERM	V001292540
ROCHDALE BOROUGH COUNCIL		CALICO HOMES LTD	03/08/2018	802.48 RESIDENTIAL LONG TERM	V001292541
ROCHDALE BOROUGH COUNCIL		CALICO HOMES LTD	03/08/2018	802.48 RESIDENTIAL LONG TERM	V001292542
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292543
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,440.00 NURSING LONG TERM	V001292544
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292545
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292546
ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,048.00 RESIDENTIAL LONG TERM	V001292547
ROCHDALE BOROUGH COUNCIL		ANGEL HEALTHCARE LTD	03/08/2018	1,800.00 RESIDENTIAL LONG TERM	V001292548
ROCHDALE BOROUGH COUNCIL		ANGEL HEALTHCARE LTD	03/08/2018	1,800.00 RESIDENTIAL LONG TERM	V001292549
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292550
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292551
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292552
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292553
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292554
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292555
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292556
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001292557
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292559
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292560
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292561
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292562
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292563
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292564
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	03/08/2018	2,992.32 RESIDENTIAL LONG TERM	V001292565

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292566
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292567
ROCHDALE BOROUGH COUNCIL		PENDLE RESIDENTIAL CARE	03/08/2018	1,969.00 RESIDENTIAL LONG TERM	V001292568
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292569
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	03/08/2018	6,802.00 RESIDENTIAL LONG TERM	V001292570
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	03/08/2018	6,802.00 RESIDENTIAL LONG TERM	V001292571
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292572
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292573
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292574
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292575
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00 NURSING LONG TERM	V001292576
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	03/08/2018	1,075.12 NURSING LONG TERM	V001292577
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292578
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292579
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292580
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292581
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292582
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	03/08/2018	920.08 RESIDENTIAL LONG TERM	V001292583
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	03/08/2018	920.08 RESIDENTIAL LONG TERM	V001292584
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292585
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001292586
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292587
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292588
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292589
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292590
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292591
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292592
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292593
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292594
ROCHDALE BOROUGH COUNCIL		EHC MOSTON GRANGE LTD	03/08/2018	925.00 NURSING LONG TERM	V001292595
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 NURSING LONG TERM	V001292596
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292597
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	-537.14 RESIDENTIAL LONG TERM	V001292598
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292599
ROCHDALE BOROUGH COUNCIL	***************************************	ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292600
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292601
ROCHDALE BOROUGH COUNCIL		CEDAR COURT NURSING HOME	03/08/2018	1,276.00 NURSING LONG TERM	V001292602
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292603
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	03/08/2018	1,628.00 NURSING LONG TERM	V001292605
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292606
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	973.50 NURSING LONG TERM	V001292607
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD LITTLE HEATON CARE HOME	03/08/2018	973.50 NURSING LONG TERM	V001292608 V001292609
			03/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE EAST AND WEST HEALTHCARE LIMITED	03/08/2018 03/08/2018	960.00 RESIDENTIAL LONG TERM 973.50 NURSING LONG TERM	V001292610 V001292611
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292611 V001292612
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	960.00 RESIDENTIAL LONG TERM 960.00 RESIDENTIAL LONG TERM	V001292612 V001292613
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292613 V001292615
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	738.57 ASSESSMENT CARE	V001292616
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292616 V001292617
ROCHDALE BOROUGH COUNCIL		GORSEY CLOUGH NURSING HOME	03/08/2018	884.70 RESIDENTIAL LONG TERM	V001292617 V001292618
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292619
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 ASSESSMENT CARE	V001292620
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292622
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292623
ROCHDALE BOROUGH COUNCIL		HEATHCOTES GROUP	03/08/2018	5,599.94 RESIDENTIAL LONG TERM	V001292624
ROCHDALE BOROUGH COUNCIL		HEATHCOTES GROUP	03/08/2018	5.599.94 RESIDENTIAL LONG TERM	V001292625
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292626
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292627
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292628
ROCHDALE BOROUGH COUNCIL	***************************************	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292629
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292630
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292631
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001292632
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292633
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	03/08/2018	914.00 RESIDENTIAL LONG TERM	V001292634
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292635
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292636
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292637
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292638
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292639
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	03/08/2018	-900.00 RESIDENTIAL LONG TERM	V001292641
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	03/08/2018	-900.00 RESIDENTIAL LONG TERM	V001292642
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292643
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292644
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292645
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292646
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	2,620.00 RESIDENTIAL LONG TERM	V001292647
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292648
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292649
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292650
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292651
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS BAMFORD LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292652
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS BAMFORD LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292653
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292654
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292655
ROCHDALE BOROUGH COUNCIL		SUN HILL CARE HOME	03/08/2018	868.20 RESIDENTIAL LONG TERM	V001292656
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 ASSESSMENT CARE	V001292657
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292658
ROCHDALE BOROUGH COUNCIL		EHC MOSTON GRANGE LTD	03/08/2018	1,080.00 RESIDENTIAL LONG TERM	V001292659
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	03/08/2018	1,040.00 RESIDENTIAL LONG TERM	V001292660
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	926.00 SELF - FUNDING DEFERRED PAYMENTS	V001292661
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 NURSING LONG TERM	V001292662
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD ATLANTIS MEDICARE LTD	03/08/2018 03/08/2018	1,050.00 NURSING LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292663 V001292664
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 ASSESSMENT CARE	V001292664 V001292665
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 ASSESSMENT CARE 940.00 ASSESSMENT CARE	V001292665 V001292667
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	738.57 ASSESSMENT CARE	V001292667 V001292668
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292669
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292670
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292671
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292672
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292673
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292674
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292675
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292676
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292677
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292678
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292679
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001292680
ROCHDALE BOROUGH COUNCIL		OAKLANDS NURSING HOME	03/08/2018	802.48 RESIDENTIAL LONG TERM	V001292681
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292682
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292683
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROFTWOOD CARE UK LTD	03/08/2018	802.48 RESIDENTIAL LONG TERM	V001292684
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROFTWOOD CARE UK LTD	03/08/2018	802.48 RESIDENTIAL LONG TERM	V001292685
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292686
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292687
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292688
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292689
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292690
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292691
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	3,598.00 RESIDENTIAL LONG TERM	V001292692

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292693
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	03/08/2018	1,008.70 RESIDENTIAL LONG TERM	V001292694
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292695
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292696
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292697
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00 NURSING LONG TERM	V001292698
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292699
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292700
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001292704
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001292705
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292706
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	03/08/2018	9,663.20 RESIDENTIAL LONG TERM	V001292707
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	03/08/2018	9,663.20 RESIDENTIAL LONG TERM	V001292708
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292709
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292710
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292711
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292712
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292713
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292714
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	738.57 ASSESSMENT CARE	V001292715
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00 ASSESSMENT CARE	V001292716
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292717
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001292718
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	3,740.00 RESIDENTIAL LONG TERM	V001292719
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	805.71 ASSESSMENT CARE	V001292720
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	03/08/2018	8,115.04 RESIDENTIAL LONG TERM	V001292721
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	03/08/2018	8,115.04 RESIDENTIAL LONG TERM	V001292722
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292723
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 NURSING LONG TERM	V001292724
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292725
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292726
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00 RESIDENTIAL LONG TERM	V001292727
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292728
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292729
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292730
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HIGHFIELD HALL	03/08/2018	1,050.76 RESIDENTIAL LONG TERM	V001292731
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	03/08/2018	940.00 NURSING LONG TERM	V001292732
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292733
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292734
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	03/08/2018	2,120.58 RESIDENTIAL LONG TERM	V001292735
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292736
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 NURSING LONG TERM	V001292738
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292739
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292740
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292741
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292742
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001292743
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 RESIDENTIAL LONG TERM	V001292744
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292745
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292746
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292747
ROCHDALE BOROUGH COUNCIL		FIDELITY RESIDENTIAL LIMITED	03/08/2018	952.18 RESIDENTIAL LONG TERM	V001292748
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292749
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 NURSING LONG TERM	V001292750
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292751
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292752
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292753
ROCHDALE BOROUGH COUNCIL			03/08/2018		V001292754
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292755
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292756
NOCHDALE BURUUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ST MARKS CARE CENTRE	03/08/2018	2,376.00 NURSING LONG TERM	V001292757

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292758
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292759
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50 RESIDENTIAL LONG TERM	V001292760
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292761
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292762
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1.050.00 NURSING LONG TERM	V001292763
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292764
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292765
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292766
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292767
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292768
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,101.50 NURSING LONG TERM	V001292769
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,101.50 NURSING LONG TERM	V001292770
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292771
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292772
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292773
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292774
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292775
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292776
ROCHDALE BOROUGH COUNCI		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292777
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292778
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292779
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292780
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292781
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292782
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292783
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001292785
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001292786
ROCHDALE BOROUGH COUNCI		ARCHMOOR CARE HOME	03/08/2018	671.43 SHORT TERM CARE - RESIDENTIAL	V001292787
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292788
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292789
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292790
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292791
ROCHDALE BOROUGH COUNCI		DENTAK CARE AND SERVICES LTD	03/08/2018	940.00 NURSING LONG TERM	V001292792
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292793
ROCHDALE BOROUGH COUNCI		DRYCLOUGH MANOR	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292794
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292795
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292796
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292797
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292800
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292801
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292802
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292803
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292804
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292806
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292807
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 NURSING LONG TERM	V001292808
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292809
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292810
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292811
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292812
ROCHDALE BOROUGH COUNCIL		CHURCHLAKE CARE LTD	03/08/2018	900.00 RESIDENTIAL LONG TERM	V001292813
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292814
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292815
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292816
ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,433.00 RESIDENTIAL LONG TERM	V001292817
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292818
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292819
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292819
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292821
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292821 V001292822
	SOUND ADOL! CARE LCC FUNCTIONS	HO ONE OVAL LID	03/00/2010	U-0.00 NONOING LONG LENWI	¥001232022

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292823
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292824
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292825
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292826
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292827
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001292828
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292829
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292830
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292831
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292832
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	707.15 SELF - FUNDING DEFERRED PAYMENTS	V001292833
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292834
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292835
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292836
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292837
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292838
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292839
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292840
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292841
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	03/08/2018	-707.15 RESIDENTIAL LONG TERM	V001292842
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292843
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292844
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001292845
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292846
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD ABBEYWOOD TOTTINGTON LIMITED	03/08/2018 03/08/2018	940.00 RESIDENTIAL LONG TERM 920.08 RESIDENTIAL LONG TERM	V001292847 V001292848
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 ASSESSMENT CARE	V001292849
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292849 V001292850
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292851
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292852
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292853
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	943.60 NURSING LONG TERM	V001292854
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	943.60 NURSING LONG TERM	V001292855
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292856
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292857
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292858
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292859
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292860
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292861
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	WIMSLEY CARE HOME	03/08/2018	1,184.00 RESIDENTIAL LONG TERM	V001292862
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292863
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292864
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292865
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	938.00 NURSING LONG TERM	V001292866
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,030.00 NURSING LONG TERM	V001292867
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,030.00 NURSING LONG TERM	V001292868
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME DENTAK CARE AND SERVICES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 NURSING LONG TERM	V001292869 V001292870
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018 03/08/2018	940.00 NORSING LONG TERM 940.00 RESIDENTIAL LONG TERM	V001292870 V001292871
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292871 V001292872
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292872 V001292873
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292873 V001292874
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCG FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292875
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292876
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292877
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	AKARI CARE	03/08/2018	1,197.02 NURSING LONG TERM	V001292878
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292879
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001292880
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292881
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	03/08/2018	841.88 NURSING LONG TERM	V001292882
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292883

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	OUNT (£) PURPOSE 960.00 RESIDENTIAL LONG TERM	V001292884
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292885
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292886
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00 NURSING LONG TERM	V001292887
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292888
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292889
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292889 V001292890
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292890 V001292891
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292891 V001292892
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 ASSESSMENT CARE	V001292892 V001292894
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292896
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292897
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292898
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292899
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292900
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292901
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ASQUITH HALL	03/08/2018	2.800.00 NURSING LONG TERM	V001292902
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292903
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292904
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292905
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292906
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292907
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292909
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001292910
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292911
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292912
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 NURSING LONG TERM	V001292913
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292914
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292915
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	03/08/2018	920.08 RESIDENTIAL LONG TERM	V001292916
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001292917
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292918
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292919
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292921
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292922
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292923
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292924
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292925
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292926
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 NURSING LONG TERM	V001292927
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292928
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	03/08/2018	914.00 RESIDENTIAL LONG TERM	V001292929
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292930
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292931
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292932
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292933
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292934
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292935
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001292936
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292937
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00 NURSING LONG TERM	V001292938
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292939
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	03/08/2018	885.94 RESIDENTIAL LONG TERM	V001292940
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	03/08/2018	885.94 RESIDENTIAL LONG TERM	V001292941
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292942
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001292943
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	3,863.43 RESIDENTIAL LONG TERM	V001292944
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	5,408.80 RESIDENTIAL LONG TERM	V001292945
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	5,408.80 RESIDENTIAL LONG TERM	V001292946
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	5,408.80 RESIDENTIAL LONG TERM	V001292947
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	5,408.80 RESIDENTIAL LONG TERM	V001292948

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOU	UNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	. ,	RESIDENTIAL LONG TERM	V001292949
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292950
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292951
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	03/08/2018		RESIDENTIAL LONG TERM	V001292952
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	03/08/2018		RESIDENTIAL LONG TERM	V001292953
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292954
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292955
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018		RESIDENTIAL LONG TERM	V001292956
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018		RESIDENTIAL LONG TERM	V001292957
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292958
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292959
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292960
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292961
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018		RESIDENTIAL LONG TERM	V001292962
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	03/08/2018	4,000.00	RESIDENTIAL LONG TERM	V001292963
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292964
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292965
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292966
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	1,280.00	NURSING LONG TERM	V001292967
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292968
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	1,584.70	RESIDENTIAL LONG TERM	V001292969
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292970
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	NURSING LONG TERM	V001292971
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292972
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292973
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ASQUITH HALL	03/08/2018	2,487.50	RESIDENTIAL LONG TERM	V001292974
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292976
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292977
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292978
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292979
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,074.90	NURSING LONG TERM	V001292980
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,074.90	NURSING LONG TERM	V001292981
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292982
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001292984
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292985
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	03/08/2018	,	RESIDENTIAL LONG TERM	V001292986
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018		RESIDENTIAL LONG TERM	V001292987
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018		RESIDENTIAL LONG TERM	V001292988
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292989
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292990
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018		NURSING LONG TERM	V001292991
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018		RESIDENTIAL LONG TERM	V001292992
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018		NURSING LONG TERM	V001292993
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	03/08/2018		RESIDENTIAL LONG TERM	V001292994
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018		RESIDENTIAL LONG TERM	V001292995
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018		NURSING LONG TERM	V001292996
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018		SHORT TERM CARE - RESIDENTIAL	V001292997
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292998
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018		RESIDENTIAL LONG TERM	V001292999
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	03/08/2018		NURSING LONG TERM	V001293000
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018		RESIDENTIAL LONG TERM	V001293001
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018		RESIDENTIAL LONG TERM	V001293002
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018		RESIDENTIAL LONG TERM	V001293003
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018		RESIDENTIAL LONG TERM	V001293004
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018		NURSING LONG TERM	V001293005
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018		RESIDENTIAL LONG TERM	V001293006
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	03/08/2018		RESIDENTIAL LONG TERM	V001293007
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018		RESIDENTIAL LONG TERM	V001293008
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018		RESIDENTIAL LONG TERM	V001293009
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD HC ONE OVAL LTD	03/08/2018 03/08/2018		NURSING LONG TERM RESIDENTIAL LONG TERM	V001293010 V001293011
NOUTDALE BURUUGH COUNCI	U3/U8/2018 ADULT CARE LCO FUNCTIONS	TIG ONE OVAL LID	03/08/2018	960.00	RESIDENTIAL LUNG TERM	VUU1293U11

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		NAZARETH HOUSE CARE HOME	03/08/2018	920.08 RESIDENTIAL LONG TERM	V001293012
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293013
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293014
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293015
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293016
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293017
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293018
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00 NURSING LONG TERM	V001293019
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 ASSESSMENT CARE	V001293021
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293022
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293023
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293024
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293025
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293026
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293027
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293028
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293029
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293031
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293032
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293033
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293034
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293035
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293036
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293038
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293039
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293040
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293041
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293042
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293043
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293044
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293045
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293046
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293047
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293048
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293049
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293050
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293051
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	03/08/2018	940.00 ASSESSMENT CARE	V001293052
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 NURSING LONG TERM	V001293053
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293054
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293055
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 SELF - FUNDING DEFERRED PAYMENTS	V001293056 V001293057
ROCHDALE BOROUGH COUNCIL			03/08/2018		
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME	03/08/2018 03/08/2018	960.00 RESIDENTIAL LONG TERM 960.00 RESIDENTIAL LONG TERM	V001293058 V001293059
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293059 V001293060
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293060 V001293061
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293061 V001293062
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293062 V001293063
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293063 V001293064
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293064 V001293065
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293066
ROCHDALE BOROUGH COUNCIL		ABBOTSFORD NURSING HOME	03/08/2018	837.00 RESIDENTIAL LONG TERM	V001293066 V001293067
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293068
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293069
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 SHORT TERM CARE - NURSING	V001293009 V001293070
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	537.14 SHORT TERM CARE - NURSING	V001293070 V001293071
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293077
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293073
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293074
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293075
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293076
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293077
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293078
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	872.86 ASSESSMENT CARE	V001293079
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293080
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293081
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00 ASSESSMENT CARE	V001293082
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293083
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293084
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293085
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	872.86 ASSESSMENT CARE	V001293086
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293087
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293088
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001293089
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293090
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293092
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293093
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	1,500.00 RESIDENTIAL LONG TERM	V001293094
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293095
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293096
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	03/08/2018	952.18 RESIDENTIAL LONG TERM	V001293097
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293098
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293099
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293100
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293101
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293102
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293103
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293104
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	-604.29 SELF - FUNDING DEFERRED PAYMENTS	V001293105
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293106
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293107
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293108
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293109
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 ASSESSMENT CARE	V001293112
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293113
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 NURSING LONG TERM	V001293114
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293115
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293116
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	1,500.00 NURSING LONG TERM	V001293117
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293118
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293119
ROCHDALE BOROUGH COUNCIL		CARING ALTERNATIVES	03/08/2018	1,094.00 SELF - FUNDING DEFERRED PAYMENTS	V001293120
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293121
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293122
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293123
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293124
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD ROSEMARY CARE HOME	03/08/2018 03/08/2018	940.00 RESIDENTIAL LONG TERM 1,108.40 SELF - FUNDING DEFERRED PAYMENTS	V001293125 V001293126
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018 03/08/2018	1,108.40 SELF - FUNDING DEFERRED PAYMENTS 940.00 RESIDENTIAL LONG TERM	V001293126 V001293127
ROCHDALE BOROUGH COUNCIL		CARE WORLDWIDE OLDHAM LTD	03/08/2018 03/08/2018	940.00 RESIDENTIAL LONG TERM 960.00 RESIDENTIAL LONG TERM	V001293127 V001293128
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME CLEGGSWORTH CARE HOME LIMITED	03/08/2018	960.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293129
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018 03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293130 V001293131
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293131 V001293132
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293132 V001293133
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD		940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293133 V001293134
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018 03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 NURSING LONG TERM	V001293134 V001293135
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	940.00 NORSING LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293135 V001293136
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293136 V001293137
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293137 V001293138
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018	738.57 SHORT TERM CARE - RESIDENTIAL	V001293138 V001293141
	2 05/00/2010 ADOL! CARE LCG FUNCTIONS	. INDICOR LIMITED	03/00/2010	100.01 OHORT TERM CARE - RESIDENTIAL	¥001233141

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOU	INT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293142
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293143
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293144
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293145
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 ASSESSMENT CARE	V001293146
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001293148
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001293149
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	-940.00 RESIDENTIAL LONG TERM	V001293150
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	872.86 SELF - FUNDING DEFERRED PAYMENTS	V001293151
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001293152
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001293153
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001293154
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001293155
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001293156
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293158
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293159
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293160
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00 NURSING LONG TERM	V001293161
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293162
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293163
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 NURSING LONG TERM	V001293164
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293166
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293167
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293168
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293169
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293170
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293171
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293172
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 ASSESSMENT CARE	V001293173
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293174
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293175
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293176
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293177
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	-616.46 RESIDENTIAL LONG TERM	V001293179
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293183
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293184
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 NURSING LONG TERM	V001293185
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 NURSING LONG TERM	V001293187
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293188
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293189
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	03/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001293190
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 ASSESSMENT CARE	V001293191
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD HC ONE OVAL LTD	03/08/2018 03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293192 V001293193
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293193 V001293194
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001293194 V001293195
ROCHDALE BOROUGH COUNCIL		CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,013.16 RESIDENTIAL LONG TERM	V001293195 V001293196
ROCHDALE BOROUGH COUNCIL		CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,013.16 RESIDENTIAL LONG TERM	V001293196 V001293197
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293197 V001293198
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293198 V001293199
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293199 V001293200
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293200 V001293201
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293201 V001293202
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293202 V001293203
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293205 V001293205
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293206
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293207
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293209
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293210
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293211
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	03/08/2018	604.29 ASSESSMENT CARE	V001293212
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293213
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	805.71 ASSESSMENT CARE	V001293214
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293215
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001293216
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293217
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293218
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	805.71 NURSING LONG TERM	V001293219
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293220
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	604.29 NURSING LONG TERM	V001293221
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293223
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00 RESIDENTIAL LONG TERM	V001293224
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293225
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293226
ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,433.00 RESIDENTIAL LONG TERM	V001293238
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293239
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293240
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293241
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00 NURSING LONG TERM	V001293242
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293243
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293244
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293245
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	805.71 RESIDENTIAL LONG TERM	V001293246
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293247
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293248
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293249
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293251
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293252
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293253
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293255
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00 ASSESSMENT CARE	V001293256
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001293257
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293258
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293259
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	738.57 ASSESSMENT CARE	V001293261
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293263
ROCHDALE BOROUGH COUNCI	L 03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293267
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	738.57 SHORT TERM CARE - RESIDENTIAL	V001293268
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293269
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293270
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293271
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293272
ROCHDALE BOROUGH COUNCIL	L 03/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00 RESIDENTIAL LONG TERM	V001293273
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293275
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	03/08/2018	940.00 NURSING LONG TERM	V001293276
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	671.43 NURSING LONG TERM	V001293277
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001293278
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001293279
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001293280
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001293281
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001293282
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	03/08/2018	940.00 ASSESSMENT CARE	V001293284
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00 ASSESSMENT CARE	V001293286
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	03/08/2018	671.43 ASSESSMENT CARE	V001293287
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	03/08/2018	940.00 ASSESSMENT CARE	V001293288
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	03/08/2018	671.43 ASSESSMENT CARE	V001293289
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	03/08/2018	738.57 SHORT TERM CARE - RESIDENTIAL	V001293290
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	03/08/2018	940.00 NURSING LONG TERM	V001293292
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	604.29 ASSESSMENT CARE	V001293294
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	03/08/2018	940.00 ASSESSMENT CARE	V001293295
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	03/08/2018	940.00 ASSESSMENT CARE	V001293296
ROCHDALE BOROUGH COUNCI	L 03/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001293297

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/201	٠,	NURSING LONG TERM	V001293298
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/201	8 940.00	SHORT TERM CARE - RESIDENTIAL	V001293301
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/201	8 940.00	ASSESSMENT CARE	V001293303
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/201	8 940.00	RESIDENTIAL LONG TERM	V001293305
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/201	8 940.00	ASSESSMENT CARE	V001293306
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/201	8 940.00	RESIDENTIAL LONG TERM	V001293308
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/201	8 940.00	ASSESSMENT CARE	V001293309
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/201	8 940.00	NURSING LONG TERM	V001293310
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/201	8 872.86	ASSESSMENT CARE	V001293311
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/08/201	8 685.00	WITNESSES EXPENSES	V001293313
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	03/08/201		HISTOLOGY PAYMENTS	V001293313
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	03/08/201	,	MEDICAL FEES	V001293313
ROCHDALE BOROUGH COUNCIL	02/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR ANOOPAM JAIN	02/08/201	,	EXPERT REPORTS	V001293316
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	03/08/201		HOME CARE - ADULT SERVICES	V001293323
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293330
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/201		HOME CARE - ADULT SERVICES	V001293335
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/201		HOME CARE - ADULT SERVICES	V001293339
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	03/08/201		PERSONAL BUDGETS - MANAGED	V001293341
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293342
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/08/201		PERSONAL BUDGETS - MANAGED	V001293346
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED LINKABILITY	03/08/201 03/08/201		HOME CARE - ADULT SERVICES HOME CARE - ADULT SERVICES	V001293349 V001293353
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING			HOME CARE - ADULT SERVICES	V001293355 V001293355
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	03/08/201 03/08/201		HOME CARE - ADULT SERVICES	V001293355 V001293359
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/08/201	,	PERSONAL BUDGETS - MANAGED	V001293339 V001293361
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/201	,	HOME CARE - ADULT SERVICES	V001293361 V001293362
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293363
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293364
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293365
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/08/201		PERSONAL BUDGETS - MANAGED	V001293367
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	03/08/201	8 1,428.00	HOME CARE - ADULT SERVICES	V001293368
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201	8 612.00	HOME CARE - ADULT SERVICES	V001293372
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201	8 750.15	HOME CARE - ADULT SERVICES	V001293378
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	03/08/201	8 1,597.14	HOME CARE - ADULT SERVICES	V001293380
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	03/08/201	8 532.38	PERSONAL BUDGETS - MANAGED	V001293381
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293382
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293383
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	APOLLO HOME HEALTHCARE	03/08/201		HOME CARE - ADULT SERVICES	V001293390
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	APOLLO HOME HEALTHCARE	03/08/201	,	HOME CARE - ADULT SERVICES	V001293391
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	03/08/201		PERSONAL BUDGETS - MANAGED	V001293392
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293393
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293402
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES	V001293403
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	03/08/201		HOME CARE - ADULT SERVICES HOME CARE - ADULT SERVICES	V001293404 V001293407
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	03/08/201 03/08/201	,	HOME CARE - ADULT SERVICES HOME CARE - ADULT SERVICES	V001293407 V001293411
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	03/08/201		HOME CARE - ADULT SERVICES HOME CARE - ADULT SERVICES	V001293411 V001293413
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/08/201		PERSONAL BUDGETS - MANAGED	V001293413 V001293415
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	03/08/201	,	HOME CARE - ADULT SERVICES	V001293413 V001293424
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/201	,	HOME CARE - ADULT SERVICES	V001293435
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/08/201		PERSONAL BUDGETS - MANAGED	V001293446
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	03/08/201	,	HOME CARE - ADULT SERVICES	V001293448
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/08/201		PERSONAL BUDGETS - MANAGED	V001293455
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	03/08/201		HOME CARE - ADULT SERVICES	V001293462
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/201		HOME CARE - ADULT SERVICES	V001293464
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/201	8 802.40	HOME CARE - ADULT SERVICES	V001293468
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	03/08/201	8 820.40	HOME CARE - ADULT SERVICES	V001293470
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	03/08/201		HOME CARE - ADULT SERVICES	V001293471
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	03/08/201		PERSONAL BUDGETS - MANAGED	V001293472
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/08/201		PERSONAL BUDGETS - MANAGED	V001293473
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	03/08/201	8 581.40	HOME CARE - ADULT SERVICES	V001293474

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/08/2018	1,153.91 PERSONAL BUDGETS - MANAGED	V001293480
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	659.25 HOME CARE - ADULT SERVICES	V001293489
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	598.40 HOME CARE - ADULT SERVICES	V001293492
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/08/2018	598.40 PERSONAL BUDGETS - MANAGED	V001293493
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	03/08/2018	1,238.80 PERSONAL BUDGETS - MANAGED	V001293498
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	1,088.00 HOME CARE - ADULT SERVICES	V001293501
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	571.20 HOME CARE - ADULT SERVICES	V001293508
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	540.84 HOME CARE - ADULT SERVICES	V001293510
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	816.00 HOME CARE - ADULT SERVICES	V001293511
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	816.00 HOME CARE - ADULT SERVICES	V001293513
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	1,101.60 HOME CARE - ADULT SERVICES	V001293515
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	03/08/2018	4,087.35 HOME CARE - ADULT SERVICES	V001293517
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH LTD	03/08/2018	1,362.45 PERSONAL BUDGETS - MANAGED	V001293518
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/08/2018	1,278.40 PERSONAL BUDGETS - MANAGED	V001293519
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	707.20 HOME CARE - ADULT SERVICES	V001293522
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	568.72 HOME CARE - ADULT SERVICES	V001293528
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	604.84 HOME CARE - ADULT SERVICES	V001293529
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	996.20 HOME CARE - ADULT SERVICES	V001293530
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	996.20 HOME CARE - ADULT SERVICES	V001293531
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/08/2018	652.80 PERSONAL BUDGETS - MANAGED	V001293541
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	530.40 HOME CARE - ADULT SERVICES	V001293545
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	772.06 HOME CARE - ADULT SERVICES	V001293547
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	615.30 HOME CARE - ADULT SERVICES	V001293553
ROCHDALE BOROUGH COUNCIL	09/08/2018 RESOURCES	VENN GROUP LIMITED	09/08/2018	621.30 AGENCY STAFF	V001293563
ROCHDALE BOROUGH COUNCIL	02/08/2018 RESOURCES	HILL DICKINSON LLP	02/08/2018	950.00 PROFESSIONAL FEES	V001293565
ROCHDALE BOROUGH COUNCIL	09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	09/08/2018	676.00 PURCHASE OF FURNITURE AND EQUIPMENT	V001293569
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	10/08/2018	1,086.00 PURCHASE OF FURNITURE AND EQUIPMENT	V001293570
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	03/08/2018	3,542.99 FOSTER PARENTS BASIC ALLOWANCE	V001293607
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE 17/08/2018 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD LEEDS CITY COUNCIL	03/08/2018	2,218.67 FOSTER PARENTS BASIC ALLOWANCE	V001293608
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	17/08/2018 03/08/2018	4,774.64 FOSTER PARENTS BASIC ALLOWANCE 18,663.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001293609 V001293610
ROCHDALE BOROUGH COUNCIL	07/08/2018 CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	07/08/2018	18,663.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001293610 V001293612
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	15/08/2018	1,018.32 FOSTER PARENTS BASIC ALLOWANCE	V001293612 V001293613
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	586.00 HOME CARE - ADULT SERVICES	V001293618
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,724.74 HOME CARE - ADULT SERVICES	V001293620
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	544.00 HOME CARE - ADULT SERVICES	V001293621
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	544.00 HOME CARE - ADULT SERVICES	V001293622
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,025.50 HOME CARE - ADULT SERVICES	V001293623
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	2,051.00 HOME CARE - ADULT SERVICES	V001293624
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	2,051.00 HOME CARE - ADULT SERVICES	V001293625
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	03/08/2018	673.80 HOME CARE - ADULT SERVICES	V001293626
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	547.03 PERSONAL BUDGETS - MANAGED	V001293630
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	615.30 PERSONAL BUDGETS - MANAGED	V001293631
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	1,201.30 HOME CARE - ADULT SERVICES	V001293632
ROCHDALE BOROUGH COUNCIL	29/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2018	2,727.54 VEHICLE MAINTENANCE	V001293633
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	976.57 HOME CARE - ADULT SERVICES	V001293634
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,391.75 HOME CARE - ADULT SERVICES	V001293635
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	908.30 PERSONAL BUDGETS - MANAGED	V001293637
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,240.71 PERSONAL BUDGETS - MANAGED	V001293639
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	527.40 HOME CARE - ADULT SERVICES	V001293640
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	2,540.16 HOME CARE - ADULT SERVICES	V001293642
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,245.25 PERSONAL BUDGETS - MANAGED	V001293644
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	03/08/2018	976.31 HOME CARE - ADULT SERVICES	V001293645
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	03/08/2018	1,093.48 HOME CARE - ADULT SERVICES	V001293646
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	791.10 HOME CARE - ADULT SERVICES	V001293647
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD CALDERDALE HOMECARE LTD	03/08/2018 03/08/2018	922.95 HOME CARE - ADULT SERVICES 922.95 HOME CARE - ADULT SERVICES	V001293648 V001293649
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD CALDERDALE HOMECARE LTD	03/08/2018 03/08/2018	922.95 HOME CARE - ADULT SERVICES -552.89 PERSONAL BUDGETS - MANAGED	V001293649 V001293650
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	-540.44 PERSONAL BUDGETS - MANAGED	V001293650 V001293651
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	CHERISH UK LTD	03/08/2018	1,620.88 PERSONAL BUDGETS - MANAGED	V001293651 V001293652
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	625.26 HOME CARE - ADULT SERVICES	V001293652 V001293653
	WWW.ZUTU ADOLT SAILE LOOT UNOTIONS	COOHIT I OAKE LINE OLKVIOLO	03/00/2010	SECRET FIGURE SAILE - ADDET SERVICES	100.20000

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,410.80 HOME CARE - ADULT SERVICES	V001293655
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	756.82 HOME CARE - ADULT SERVICES	V001293656
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	544.00 HOME CARE - ADULT SERVICES	V001293658
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	544.00 HOME CARE - ADULT SERVICES	V001293659
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	820.40 PERSONAL BUDGETS - MANAGED	V001293662
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	1,142.70 HOME CARE - ADULT SERVICES	V001293663
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	1.142.70 HOME CARE - ADULT SERVICES	V001293664
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	CARE 4 U	03/08/2018	556.70 PERSONAL BUDGETS - MANAGED	V001293665
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	587.32 PERSONAL BUDGETS - MANAGED	V001293667
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	2,631.58 PERSONAL BUDGETS - MANAGED	V001293671
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	2.734.86 PERSONAL BUDGETS - MANAGED	V001293672
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	990.93 PERSONAL BUDGETS - MANAGED	V001293674
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	03/08/2018	766.49 PERSONAL BUDGETS - MANAGED	V001293676
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	03/08/2018	766.49 PERSONAL BUDGETS - MANAGED	V001293677
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	512.75 PERSONAL BUDGETS - MANAGED	V001293680
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	2,461.20 HOME CARE - ADULT SERVICES	V001293681
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	641.67 HOME CARE - ADULT SERVICES	V001293683
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	751.84 PERSONAL BUDGETS - MANAGED	V001293684
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	820.40 PERSONAL BUDGETS - MANAGED	V001293687
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	717.85 HOME CARE - ADULT SERVICES	V001293690
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	704.08 PERSONAL BUDGETS - MANAGED	V001293694
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	1,709.36 PERSONAL BUDGETS - MANAGED	V001293698
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	835.05 PERSONAL BUDGETS - MANAGED	V001293700
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	849.70 HOME CARE - ADULT SERVICES	V001293703
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	849.70 HOME CARE - ADULT SERVICES	V001293704
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	615.30 HOME CARE - ADULT SERVICES	V001293707
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	904.78 PERSONAL BUDGETS - MANAGED	V001293708
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	962.71 PERSONAL BUDGETS - MANAGED	V001293709
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	03/08/2018	2,488.16 PERSONAL BUDGETS - MANAGED	V001293710
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	791.10 PERSONAL BUDGETS - MANAGED	V001293712
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	703.49 HOME CARE - ADULT SERVICES	V001293713
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	820.40 PERSONAL BUDGETS - MANAGED	V001293714
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	-1,142.70 HOME CARE - ADULT SERVICES	V001293715
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	21/08/2018	520.26 VEHICLE MAINTENANCE	V001293716
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,584.98 HOME CARE - ADULT SERVICES	V001293719
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	737.96 HOME CARE - ADULT SERVICES	V001293720
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	2,519.80 HOME CARE - ADULT SERVICES	V001293727
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	1,025.50 PERSONAL BUDGETS - MANAGED	V001293729
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	1,142.70 PERSONAL BUDGETS - MANAGED	V001293730
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,331.54 PERSONAL BUDGETS - MANAGED	V001293733
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	1,439.88 HOME CARE - ADULT SERVICES	V001293734
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	715.76 HOME CARE - ADULT SERVICES	V001293738
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	829.78 HOME CARE - ADULT SERVICES	V001293740
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	03/08/2018	1,172.00 HOME CARE - ADULT SERVICES	V001293745
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	03/08/2018	1,230.60 HOME CARE - ADULT SERVICES 1,230.60 HOME CARE - ADULT SERVICES	V001293746
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018 03/08/2018	705.40 HOME CARE - ADULT SERVICES	V001293747 V001293749
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	565.93 HOME CARE - ADULT SERVICES	V001293749 V001293753
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,700.13 PERSONAL BUDGETS - MANAGED	V001293753 V001293754
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	03/08/2018	703.20 HOME CARE - ADULT SERVICES	V001293754 V001293757
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	835.05 HOME CARE - ADULT SERVICES	V001293757
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	2,256.10 PERSONAL BUDGETS - MANAGED	V001293760 V001293761
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	2,578.40 PERSONAL BUDGETS - MANAGED	V001293761 V001293762
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	615.30 HOME CARE - ADULT SERVICES	V001293763
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	557.60 HOME CARE - ADULT SERVICES	V001293765
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	557.60 HOME CARE - ADULT SERVICES	V001293766
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	1,201.30 PERSONAL BUDGETS - MANAGED	V001293767
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	1,162.04 PERSONAL BUDGETS - MANAGED	V001293768
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	1,159.55 PERSONAL BUDGETS - MANAGED	V001293769
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	1,240.56 PERSONAL BUDGETS - MANAGED	V001293770
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	586.00 HOME CARE - ADULT SERVICES	V001293771

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME FUTURE DIRECTIONS CIC	DATE PAID AN 03/08/2018	IOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	586.00 HOME CARE - ADULT SERVICES 2,051.00 HOME CARE - ADULT SERVICES	V001293772 V001293774
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	03/08/2018	979.46 HOME CARE - ADULT SERVICES	V001293774 V001293779
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	510.60 HOME CARE - ADULT SERVICES	V001293779 V001293780
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	510.60 HOME CARE - ADULT SERVICES 510.60 HOME CARE - ADULT SERVICES	V001293780 V001293781
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	1.054.80 PERSONAL BUDGETS - MANAGED	V001293781 V001293786
ROCHDALE BOROUGH COUNCIL				*** *** ***	
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	512.75 PERSONAL BUDGETS - MANAGED	V001293788
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	03/08/2018	673.90 HOME CARE - ADULT SERVICES	V001293790
	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	03/08/2018	1,113.40 PERSONAL BUDGETS - MANAGED	V001293791
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018	509.97 HOME CARE - ADULT SERVICES	V001293795
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018	1,010.85 HOME CARE - ADULT SERVICES	V001293796
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018	519.49 PERSONAL BUDGETS - MANAGED	V001293797
		THE HUMAN SUPPORT GROUP	03/08/2018	1,608.15 HOME CARE - ADULT SERVICES	V001293800
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	03/08/2018	2,238.52 HOME CARE - ADULT SERVICES	V001293801
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	03/08/2018	-1,347.80 PERSONAL BUDGETS - MANAGED	V001293802
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	693.60 HOME CARE - ADULT SERVICES	V001293803
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,267.37 PERSONAL BUDGETS - MANAGED	V001293805
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	1,357.76 PERSONAL BUDGETS - MANAGED	V001293806
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	546.74 HOME CARE - ADULT SERVICES	V001293808
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,435.70 HOME CARE - ADULT SERVICES	V001293812
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	966.90 HOME CARE - ADULT SERVICES	V001293818
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,151.64 HOME CARE - ADULT SERVICES	V001293820
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,929.29 HOME CARE - ADULT SERVICES	V001293823
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	CARE 4 U	03/08/2018	835.05 PERSONAL BUDGETS - MANAGED	V001293825
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	2,271.92 HOME CARE - ADULT SERVICES	V001293827
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	CARE 4 U	03/08/2018	942.29 PERSONAL BUDGETS - MANAGED	V001293828
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	3,047.20 PERSONAL BUDGETS - MANAGED	V001293829
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	1,076.78 PERSONAL BUDGETS - MANAGED	V001293830
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	1,015.54 PERSONAL BUDGETS - MANAGED	V001293831
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	1,699.40 PERSONAL BUDGETS - MANAGED	V001293832
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,503.68 PERSONAL BUDGETS - MANAGED	V001293835
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	615.30 HOME CARE - ADULT SERVICES	V001293836
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	03/08/2018	937.60 HOME CARE - ADULT SERVICES	V001293837
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,787.30 HOME CARE - ADULT SERVICES	V001293839
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	659.25 HOME CARE - ADULT SERVICES	V001293842
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	678.59 HOME CARE - ADULT SERVICES	V001293847
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,197.78 PERSONAL BUDGETS - MANAGED	V001293849
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,167.17 HOME CARE - ADULT SERVICES	V001293851
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	751.84 PERSONAL BUDGETS - MANAGED	V001293852
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	776.45 HOME CARE - ADULT SERVICES	V001293854
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,640.80 PERSONAL BUDGETS - MANAGED	V001293855
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	755.94 PERSONAL BUDGETS - MANAGED	V001293857
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	786.41 HOME CARE - ADULT SERVICES	V001293860
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	888.96 HOME CARE - ADULT SERVICES	V001293864
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	2,051.00 HOME CARE - ADULT SERVICES	V001293866
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,933.80 HOME CARE - ADULT SERVICES	V001293869
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	HOMECARE4U LTD	03/08/2018	1,585.72 PERSONAL BUDGETS - MANAGED	V001293870
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	789.05 HOME CARE - ADULT SERVICES	V001293871
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	650.15 HOME CARE - ADULT SERVICES	V001293875
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	958.11 HOME CARE - ADULT SERVICES	V001293876
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	958.11 HOME CARE - ADULT SERVICES	V001293877
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	-863.62 PERSONAL BUDGETS - MANAGED	V001293878
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	-859.81 PERSONAL BUDGETS - MANAGED	V001293879
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	544.25 PERSONAL BUDGETS - MANAGED	V001293881
	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,552.90 PERSONAL BUDGETS - MANAGED	V001293882
ROCHDALE BOROUGH COUNCIL					V001293883
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	527.40 PERSONAL BUDGETS - MANAGED	VUU1233003
		PREMIER CARE LTD COMFORT CALL LTD	03/08/2018 03/08/2018	1,172.00 HOME CARE - ADULT SERVICES	V001293885
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE				
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,172.00 HOME CARE - ADULT SERVICES	V001293885
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD THE HUMAN SUPPORT GROUP	03/08/2018 03/08/2018	1,172.00 HOME CARE - ADULT SERVICES 952.25 PERSONAL BUDGETS - MANAGED	V001293885 V001293889

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	SUPPLIER NAME HOMECARE4U LTD	DATE PAID 03/08/2018	AMOUNT (£) PURPOSE 2,051.00 HOME CARE - ADULT SERVICES	TRANSACTION NO. V001293895
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	2,051.00 HOME CARE - ADULT SERVICES	V001293896
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,826.56 PERSONAL BUDGETS - MANAGED	V001293899
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	820.40 HOME CARE - ADULT SERVICES	V001293899 V001293901
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	864.35 PERSONAL BUDGETS - MANAGED	V001293901 V001293902
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	615.30 PERSONAL BUDGETS - MANAGED	V001293902 V001293903
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	1,362.45 HOME CARE - ADULT SERVICES	V001293903 V001293904
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	1,596.85 HOME CARE - ADULT SERVICES	V001293904 V001293905
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1.101.83 PERSONAL BUDGETS - MANAGED	V001293905 V001293907
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	845.01 HOME CARE - ADULT SERVICES	V001293907 V001293909
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	805.75 HOME CARE - ADULT SERVICES	V001293910
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	865.96 PERSONAL BUDGETS - MANAGED	V001293910 V001293912
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	947.56 PERSONAL BUDGETS - MANAGED	V001233312 V001293913
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	761.60 HOME CARE - ADULT SERVICES	V001293913 V001293914
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	761.60 HOME CARE - ADULT SERVICES	V001233314 V001293915
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	1,010.85 PERSONAL BUDGETS - MANAGED	V001293916
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	869.04 PERSONAL BUDGETS - MANAGED	V001233310 V001293917
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	1,230.01 HOME CARE - ADULT SERVICES	V001293917 V001293918
ROCHDALE BOROUGH COUNCIL	14/08/2018 EARLY HELP AND SCHOOLS	IDOX SOFTWARE LTD	14/08/2018	1,100.00 SOFTWARE	V001293918 V001293921
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	751.84 PERSONAL BUDGETS - MANAGED	V001293921 V001293923
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD CALDERDALE HOMECARE LTD	03/08/2018	717.85 PERSONAL BUDGETS - MANAGED	V001293923 V001293924
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	717.85 HOME CARE - ADULT SERVICES	V001293924 V001293926
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	2,636.27 HOME CARE - ADULT SERVICES	V001293926 V001293927
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	952.25 PERSONAL BUDGETS - MANAGED	V001293927 V001293932
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	543.48 HOME CARE - ADULT SERVICES	V001293932 V001293934
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	626.29 HOME CARE - ADULT SERVICES	V001293934 V001293937
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	835.05 HOME CARE - ADULT SERVICES	V001293937 V001293940
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	829.77 HOME CARE - ADULT SERVICES	V001293940 V001293942
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE		871.24 PERSONAL BUDGETS - MANAGED	V001293942 V001293943
ROCHDALE BOROUGH COUNCIL			03/08/2018 03/08/2018		V001293943 V001293945
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD CAREWATCH CARE SERVICES LTD	03/08/2018	630.83 PERSONAL BUDGETS - MANAGED 615.30 PERSONAL BUDGETS - MANAGED	V001293945 V001293946
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	922.95 HOME CARE - ADULT SERVICES	V001293946 V001293947
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	761.80 HOME CARE - ADULT SERVICES	V001293947 V001293949
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC			
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE		03/08/2018	761.80 HOME CARE - ADULT SERVICES	V001293950
		PREMIER CARE LTD	03/08/2018	703.20 PERSONAL BUDGETS - MANAGED	V001293951
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	690.77 HOME CARE - ADULT SERVICES	V001293955
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	639.91 HOME CARE - ADULT SERVICES	V001293956
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	639.91 HOME CARE - ADULT SERVICES	V001293957
	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	1,006.16 PERSONAL BUDGETS - MANAGED	V001293959
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	1,025.50 PERSONAL BUDGETS - MANAGED	V001293961
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	664.52 PERSONAL BUDGETS - MANAGED	V001293962
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	581.31 HOME CARE - ADULT SERVICES	V001293963
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	03/08/2018	1,709.36 HOME CARE - ADULT SERVICES	V001293964
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	665.26 HOME CARE - ADULT SERVICES	V001293967
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,923.84 PERSONAL BUDGETS - MANAGED	V001293968
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	512.75 HOME CARE - ADULT SERVICES	V001293970
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	900.24 PERSONAL BUDGETS - MANAGED	V001293972
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	737.19 HOME CARE - ADULT SERVICES	V001293976
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	650.75 PERSONAL BUDGETS - MANAGED	V001293979
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	595.96 HOME CARE - ADULT SERVICES	V001293984
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	595.96 HOME CARE - ADULT SERVICES	V001293985
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	615.30 HOME CARE - ADULT SERVICES	V001293988
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	571.35 PERSONAL BUDGETS - MANAGED	V001293991
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	03/08/2018	1,025.50 HOME CARE - ADULT SERVICES	V001293992
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	666.58 HOME CARE - ADULT SERVICES	V001293994
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	505.43 HOME CARE - ADULT SERVICES	V001293996
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	657.05 PERSONAL BUDGETS - MANAGED	V001293997
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	673.90 PERSONAL BUDGETS - MANAGED	V001293998
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	915.48 PERSONAL BUDGETS - MANAGED	V001293999
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	663.94 HOME CARE - ADULT SERVICES	V001294002
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	1,230.60 PERSONAL BUDGETS - MANAGED	V001294004

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	. ,	PERSONAL BUDGETS - MANAGED	V001294005
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,151.34	HOME CARE - ADULT SERVICES	V001294007
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294010
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294014
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,419.88	PERSONAL BUDGETS - MANAGED	V001294017
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	512.75	HOME CARE - ADULT SERVICES	V001294019
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	2,051.00	PERSONAL BUDGETS - MANAGED	V001294020
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294021
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,426.91	HOME CARE - ADULT SERVICES	V001294022
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	-703.20	HOME CARE - ADULT SERVICES	V001294023
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	4,074.61	HOME CARE - ADULT SERVICES	V001294029
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	761.80	HOME CARE - ADULT SERVICES	V001294030
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	695.58	PERSONAL BUDGETS - MANAGED	V001294031
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	791.10	PERSONAL BUDGETS - MANAGED	V001294032
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	527.40	HOME CARE - ADULT SERVICES	V001294034
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	789.20	PERSONAL BUDGETS - MANAGED	V001294036
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	1,230.60	PERSONAL BUDGETS - MANAGED	V001294041
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,114.72	HOME CARE - ADULT SERVICES	V001294043
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	649.29	PERSONAL BUDGETS - MANAGED	V001294047
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	649.29	PERSONAL BUDGETS - MANAGED	V001294054
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,203.79	HOME CARE - ADULT SERVICES	V001294055
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,201.30	HOME CARE - ADULT SERVICES	V001294056
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	1,113.40	PERSONAL BUDGETS - MANAGED	V001294057
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	922.95	PERSONAL BUDGETS - MANAGED	V001294060
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	717.85	PERSONAL BUDGETS - MANAGED	V001294061
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	820.40	HOME CARE - ADULT SERVICES	V001294063
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	ALLIED HEALTHCARE	03/08/2018	792.27	PERSONAL BUDGETS - MANAGED	V001294065
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	673.90	PERSONAL BUDGETS - MANAGED	V001294068
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	962.21	PERSONAL BUDGETS - MANAGED	V001294069
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	600.65	PERSONAL BUDGETS - MANAGED	V001294072
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	839.74	PERSONAL BUDGETS - MANAGED	V001294073
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	1,435.70	PERSONAL BUDGETS - MANAGED	V001294078
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	512.75	HOME CARE - ADULT SERVICES	V001294080
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	937.60	PERSONAL BUDGETS - MANAGED	V001294092
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	800.48	HOME CARE - ADULT SERVICES	V001294094
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294095
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	,	PERSONAL BUDGETS - MANAGED	V001294100
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	586.00	PERSONAL BUDGETS - MANAGED	V001294105
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294106
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294111
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	CALDERDALE HOMECARE LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294112
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294113
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294114
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294115
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	,	PERSONAL BUDGETS - MANAGED	V001294116
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294118
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018		HOME CARE - ADULT SERVICES	V001294122
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294123
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294124
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294135
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294136
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	,	PERSONAL BUDGETS - MANAGED	V001294138
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294141
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294142
ROCHDALE BOROUGH COUNCIL		NEWMARK CARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294145
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294147
	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD CARE 4 U	03/08/2018		HOME CARE - ADULT SERVICES	V001294154
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	CARE 4 U ALLIED HEALTHCARE	03/08/2018 03/08/2018		PERSONAL BUDGETS - MANAGED HOME CARE - ADULT SERVICES	V001294160 V001294162
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL						
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE CARE 4 U	03/08/2018 03/08/2018		PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V001294163 V001294165
NOCHDALE BURUUGH COUNCIL	US/US/ZUTO PRISICAL DIS & OLDER PEUPLE	CARE 4 U	03/08/2018	615.30	FERGUNAL DUDGETS - MANAGED	VUU1294165

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294166
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294168
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294170
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	HOMECARE4U LTD	03/08/2018	-,	PERSONAL BUDGETS - MANAGED	V001294172
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294176
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294180
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294184
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294186
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294195
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	569.43	HOME CARE - ADULT SERVICES	V001294197
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	2,051.00	PERSONAL BUDGETS - MANAGED	V001294198
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	2,506.32	HOME CARE - ADULT SERVICES	V001294201
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	1,656.48	HOME CARE - ADULT SERVICES	V001294204
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	615.30	PERSONAL BUDGETS - MANAGED	V001294205
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	1,572.82	HOME CARE - ADULT SERVICES	V001294206
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	716.82	PERSONAL BUDGETS - MANAGED	V001294208
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	820.40	PERSONAL BUDGETS - MANAGED	V001294209
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	703.20	HOME CARE - ADULT SERVICES	V001294212
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	936.72	HOME CARE - ADULT SERVICES	V001294213
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294214
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018		HOME CARE - ADULT SERVICES	V001294215
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018		HOME CARE - ADULT SERVICES	V001294216
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	, .	PERSONAL BUDGETS - MANAGED	V001294217
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294222
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294223
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294227
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294228
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294229
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	CARE 4 U	03/08/2018	,	HOME CARE - ADULT SERVICES	V001294230
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294232
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD CAREWATCH CARE SERVICES LTD	03/08/2018		PERSONAL BUDGETS - MANAGED HOME CARE - ADULT SERVICES	V001294233
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCG FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	CHERISH UK LTD	03/08/2018 03/08/2018		PERSONAL BUDGETS - MANAGED	V001294235 V001294243
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018		HOME CARE - ADULT SERVICES	V001294243 V001294244
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018		HOME CARE - ADULT SERVICES	V001294244 V001294245
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018		6 HOME CARE - ADULT SERVICES	V001294243 V001294250
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018		PERSONAL BUDGETS - MANAGED	V001294252
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294254
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018		HOME CARE - ADULT SERVICES	V001294255
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018		HOME CARE - ADULT SERVICES	V001294266
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018		HOME CARE - ADULT SERVICES	V001294267
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	03/08/2018	879.00	HOME CARE - ADULT SERVICES	V001294268
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	CRITIQOM LIMITED	08/08/2018	669.22	PRINTING & STATIONERY	V001294270
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	03/08/2018	3,000.00	ACTIVITIES	V001294272
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	899.76	DIRECT PAYMENTS	V001294277
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	1,289.39	DIRECT PAYMENTS	V001294282
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,011.22	DIRECT PAYMENTS	V001294283
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	812.48	B DIRECT PAYMENTS	V001294284
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	865.40	HOME CARE - CHILDRENS SERVICES	V001294285
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	610.00	HOME CARE - CHILDRENS SERVICES	V001294290
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018		B DIRECT PAYMENTS	V001294291
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018		DIRECT PAYMENTS	V001294293
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018		DIRECT PAYMENTS	V001294297
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018		HOME CARE - CHILDRENS SERVICES	V001294305
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018		DIRECT PAYMENTS	V001294311
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018		HOME CARE - CHILDRENS SERVICES	V001294317
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	DIRECT PAYMENTS	V001294320
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	,	DIRECT PAYMENTS	V001294326
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018		HOME CARE - CHILDRENS SERVICES	V001294327
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS 03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018 03/08/2018		B DIRECT PAYMENTS B DIRECT PAYMENTS	V001294328 V001294332
ROGIDALE BURUUGH COUNCIL	U3/U8/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	791.04	DIRECT PATMENTS	VUU1294332

	EFFECTIVE DATE DIDECTORATE	CURRUER NAME	DATE DAID A	MOUNT (A) PURROOF	TRANSACTIONING
ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	DIRECTORATE 03/08/2018 ADULT CARE LCO FUNCTIONS	SUPPLIER NAME REDACTED - PERSONAL DATA	DATE PAID A 03/08/2018	MOUNT (£) PURPOSE 1,068.64 DIRECT PAYMENTS	TRANSACTION NO. V001294334
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	668.08 HOME CARE - CHILDRENS SERVICES	V001294334 V001294337
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	678.48 HOME CARE - CHILDRENS SERVICES	V001294337 V001294341
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	904.84 DIRECT PAYMENTS	V001294341 V001294346
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	572.76 HOME CARE - CHILDRENS SERVICES	V001294340 V001294350
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	518.72 HOME CARE - CHILDRENS SERVICES	V001294350 V001294352
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	500.00 HOME CARE - CHILDRENS SERVICES	V001294352 V001294355
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	3,143.04 HOME CARE - CHILDRENS SERVICES	V001294360
	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	1,169.01 DIRECT PAYMENTS	V001294397
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	1,443.86 DIRECT PAYMENTS	V001294398
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	03/08/2018	10,000.00 ACTIVITIES	V001294399
	07/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	07/08/2018	846.01 POSTAGE	V001294404
ROCHDALE BOROUGH COUNCIL	23/08/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	23/08/2018	-8,180.08 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001294405
ROCHDALE BOROUGH COUNCIL	07/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	INNOVATIVE SAFETY SYSTEMS LTD	07/08/2018	2,990.00 EQUIPMENT - GENERAL	V001294418
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	10/08/2018	6,426.00 PURCHASE OF FURNITURE AND EQUIPMENT	V001294420
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	10/08/2018	6,416.40 PURCHASE OF FURNITURE AND EQUIPMENT	V001294421
ROCHDALE BOROUGH COUNCIL	08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROTEC FIRE DETECTION PLC	08/08/2018	4,114.00 EQUIPMENT - GENERAL	V001294423
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	10/08/2018	4,312.50 SOFTWARE	V001294426
ROCHDALE BOROUGH COUNCIL	08/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/08/2018	660.24 FOSTER PARENTS BASIC ALLOWANCE	V001294427
ROCHDALE BOROUGH COUNCIL	08/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001294428
ROCHDALE BOROUGH COUNCIL	08/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001294429
ROCHDALE BOROUGH COUNCIL	08/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001294430
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	10/08/2018	2,634.60 YOUNG PEOPLES RENTS	V001294431
ROCHDALE BOROUGH COUNCIL	07/08/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/08/2018	760.48 FOSTER PARENTS BASIC ALLOWANCE	V001294432
ROCHDALE BOROUGH COUNCIL	07/08/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/08/2018	780.01 FOSTER PARENTS BASIC ALLOWANCE	V001294433
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	J MARLAND DECORATORS	03/08/2018	680.00 REPAIRS & ALTS OF BUILDINGS	V001294434
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	03/08/2018	11,691.67 OTHER LA'S - SEN PROVISION	V001294435
ROCHDALE BOROUGH COUNCIL	03/08/2018 EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	03/08/2018	9,332.50 CONVEYANCE OF CHILDREN (NOT HOME - SCHOO	V001294436
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	03/08/2018	-858.84 FOSTER PARENTS BASIC ALLOWANCE	V001294437
ROCHDALE BOROUGH COUNCIL	03/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	03/08/2018	-1,828.64 FOSTER PARENTS BASIC ALLOWANCE	V001294438
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	15/08/2018	1,000.00 EQUIPMENT - GENERAL	V001294440
ROCHDALE BOROUGH COUNCIL	06/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	06/08/2018	10,751.93 HOME CARE - ADULT SERVICES	V001294441
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	03/08/2018	2,850.00 EQUIPMENT - GENERAL	V001294442
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	NOMS AGENCY	17/08/2018	4,202.00 SERVICE LEVEL AGREEMENTS	V001294446
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	NOMS AGENCY	17/08/2018	12,200.00 SERVICE LEVEL AGREEMENTS	V001294449
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	NOMS AGENCY	17/08/2018	18,300.00 SERVICE LEVEL AGREEMENTS	V001294450
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/08/2018	546.00 TAXI HIRE	V001294457
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/08/2018	2,295.00 TAXI HIRE	V001294458
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/08/2018	918.00 TAXI HIRE	V001294460
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/08/2018	1,515.60 TAXI HIRE	V001294461
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/08/2018	1,146.60 TAXI HIRE	V001294463
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	03/08/2018	1,050.00 TAXI HIRE	V001294465
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MYERSCOUGH COLLEGE	03/08/2018	4,500.00 EQUIPMENT - GENERAL	V001294468
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	T HAYNES CHORLEY & CO	15/08/2018	736.00 PRINTING & STATIONERY	V001294471
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	T HAYNES CHORLEY & CO	15/08/2018	847.00 MARKETING EXPENDITURE	V001294471
ROCHDALE BOROUGH COUNCIL	14/08/2018 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	14/08/2018	601.30 ACTIVITIES	V001294476
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,840.16 DIRECT PAYMENTS	V001294480
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,840.16 DIRECT PAYMENTS	V001294481
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-1,829.04 DIRECT PAYMENTS	V001294484
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	784.40 DIRECT PAYMENTS	V001294485
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	865.28 DIRECT PAYMENTS	V001294486
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	865.28 DIRECT PAYMENTS	V001294487
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-856.80 DIRECT PAYMENTS	V001294490
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,468.80 DIRECT PAYMENTS	V001294491
	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,468.80 DIRECT PAYMENTS	V001294492
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-1,336.80 DIRECT PAYMENTS	V001294495
			03/08/2018	683.16 DIRECT PAYMENTS	V001294496
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/00/2010	003.10 DIRECT FATMENTS	V001234430
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	1,076.92 DIRECT PAYMENTS	V001294498
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	1,076.92 DIRECT PAYMENTS	V001294498

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-3,247.20 DIRECT PAYMENTS	V001294505
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,876.00 DIRECT PAYMENTS	V001294506
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,876.00 DIRECT PAYMENTS	V001294507
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-2,666.20 DIRECT PAYMENTS	V001294510
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	1,705.52 DIRECT PAYMENTS	V001294511
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,018.28 DIRECT PAYMENTS	V001294512
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,815.16 DIRECT PAYMENTS	V001294513
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,815.16 DIRECT PAYMENTS	V001294514
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-3,758.80 DIRECT PAYMENTS	V001294517
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,538.76 DIRECT PAYMENTS	V001294518
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,538.76 DIRECT PAYMENTS	V001294519
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-1,538.76 DIRECT PAYMENTS	V001294520
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	2,744.24 DIRECT PAYMENTS	V001294521
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,134.52 DIRECT PAYMENTS	V001294523
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,134.52 DIRECT PAYMENTS	V001294524
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,500.00 DIRECT PAYMENTS	V001294526
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-532.80 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294528
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,298.68 DIRECT PAYMENTS	V001294530
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,844.68 DIRECT PAYMENTS	V001294532
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,545.84 DIRECT PAYMENTS	V001294534
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,618.88 DIRECT PAYMENTS	V001294536
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,618.88 DIRECT PAYMENTS	V001294537
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-1,260.44 DIRECT PAYMENTS	V001294540
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	866.00 DIRECT PAYMENTS	V001294541
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	866.00 DIRECT PAYMENTS	V001294542
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-713.44 DIRECT PAYMENTS	V001294545
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,173.96 DIRECT PAYMENTS	V001294546
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	706.60 DIRECT PAYMENTS	V001294547
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	706.60 DIRECT PAYMENTS -639.08 DIRECT PAYMENTS	V001294548
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	952.68 DIRECT PAYMENTS	V001294551 V001294552
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	888.12 DIRECT PAYMENTS	V001294552 V001294554
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	888.12 DIRECT PAYMENTS	V001294555 V001294555
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-513.44 DIRECT PAYMENTS	V001294558
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	829.16 DIRECT PAYMENTS	V001294559
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	910.56 DIRECT PAYMENTS	V001294561
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	910.56 DIRECT PAYMENTS	V001294562
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-557.56 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294563
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-557.56 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294564
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,137.08 DIRECT PAYMENTS	V001294566
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,137.08 DIRECT PAYMENTS	V001294567
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-2,137.08 DIRECT PAYMENTS	V001294568
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,909.84 DIRECT PAYMENTS	V001294569
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,909.84 DIRECT PAYMENTS	V001294570
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-1,593.52 DIRECT PAYMENTS	V001294573
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,294.36 DIRECT PAYMENTS	V001294574
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,146.00 DIRECT PAYMENTS	V001294576
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,146.00 DIRECT PAYMENTS	V001294577
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-1,146.00 DIRECT PAYMENTS	V001294578
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,322.92 DIRECT PAYMENTS	V001294579
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,322.92 DIRECT PAYMENTS	V001294580
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-978.16 DIRECT PAYMENTS	V001294583
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	571.24 DIRECT PAYMENTS	V001294585
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	571.24 DIRECT PAYMENTS	V001294586
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	714.60 DIRECT PAYMENTS	V001294590
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-548.28 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294591
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	697.32 DIRECT PAYMENTS 2.452.68 DIRECT PAYMENTS	V001294592 V001294594
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	-736.60 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294594 V001294595
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,734.44 DIRECT PAYMENTS	V001294596
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,161.72 DIRECT PAYMENTS	V001294598
	UNIVERSAL ABOLI SAIL LOO I UNUTIONS	REDACTED - FERSONAL DATA	03/00/2010	., DINEOTI ATMENTO	100120-000

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 729.56	DIRECT PAYMENTS	V001294601
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 881.88	DIRECT PAYMENTS	V001294605
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 881.88	DIRECT PAYMENTS	V001294606
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201	8 -826.60	DIRECT PAYMENTS	V001294609
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,163.68	DIRECT PAYMENTS	V001294610
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,163.68	DIRECT PAYMENTS	V001294611
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201	8 -1,974.08	DIRECT PAYMENTS	V001294614
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,961.20	DIRECT PAYMENTS	V001294615
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,264.12	DIRECT PAYMENTS	V001294620
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,264.12	DIRECT PAYMENTS	V001294621
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294624
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 703.04	DIRECT PAYMENTS	V001294625
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294628
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294629
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294630
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	B DIRECT PAYMENTS	V001294632
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294635
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		B DIRECT PAYMENTS	V001294639
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294641
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	, , , , , , , , , , , , , , , , , , , ,	DIRECT PAYMENTS	V001294644
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294646
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294647
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201 03/08/201		CLIENTS CONTRIBUTIONS COMMUNITY CARE CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294648 V001294649
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCG FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294649 V001294650
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294650 V001294651
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294652
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294655
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIRECT PAYMENTS	V001294656
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294658
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294659
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294660
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3.145.20	DIRECT PAYMENTS	V001294661
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 974.92	DIRECT PAYMENTS	V001294663
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,061.36	DIRECT PAYMENTS	V001294665
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,000.36	DIRECT PAYMENTS	V001294667
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,716.84	DIRECT PAYMENTS	V001294669
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,716.84	DIRECT PAYMENTS	V001294670
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -3,386.16	DIRECT PAYMENTS	V001294673
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,549.32	DIRECT PAYMENTS	V001294674
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294676
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294677
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294680
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294681
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294682
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294685
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294686
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294687
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201 03/08/201		DIRECT PAYMENTS DIRECT PAYMENTS	V001294690 V001294691
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294691 V001294692
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCG FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294692 V001294695
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294695 V001294697
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294698
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294703
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294705
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294706
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294710
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294711
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294712
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 622.48	DIRECT PAYMENTS	V001294713

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 622.48	DIRECT PAYMENTS	V001294714
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -622.48	DIRECT PAYMENTS	V001294715
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 702.10	DIRECT PAYMENTS	V001294716
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 931.64	I DIRECT PAYMENTS	V001294718
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 834.60	DIRECT PAYMENTS	V001294719
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 834.60	DIRECT PAYMENTS	V001294720
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 525.00	DIRECT PAYMENTS	V001294724
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,906.72	DIRECT PAYMENTS	V001294727
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,488.44	DIRECT PAYMENTS	V001294731
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 2,702.92	2 DIRECT PAYMENTS	V001294733
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001294735
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001294737
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		B DIRECT PAYMENTS	V001294740
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		S DIRECT PAYMENTS	V001294742
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		S DIRECT PAYMENTS	V001294743
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294744
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		7 DIRECT PAYMENTS	V001294745
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294746
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	B DIRECT PAYMENTS	V001294749
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	B DIRECT PAYMENTS	V001294750
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294751
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		2 DIRECT PAYMENTS	V001294752
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20		2 DIRECT PAYMENTS 3 DIRECT PAYMENTS	V001294753
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻		DIRECT PAYMENTS	V001294756 V001294757
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻	, , , ,	DIRECT PAYMENTS	V001294757 V001294758
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294759
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294760
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001294760 V001294763
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001294768
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		2 DIRECT PAYMENTS	V001294773
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/20		2 DIRECT PAYMENTS	V001294777
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/20	8 571.32	2 DIRECT PAYMENTS	V001294778
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/20	8 -571.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294779
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/20	8 -571.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294780
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 2,177.44	DIRECT PAYMENTS	V001294781
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 2,177.44	DIRECT PAYMENTS	V001294782
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -2,177.44	DIRECT PAYMENTS	V001294783
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,213.96	DIRECT PAYMENTS	V001294785
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,213.96	DIRECT PAYMENTS	V001294786
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294790
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/201		DIRECT PAYMENTS	V001294791
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/20		DIRECT PAYMENTS	V001294792
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/201		CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294793
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/20		CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294794
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294795
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294796
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294799
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001294800
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCG FUNCTIONS 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻		B DIRECT PAYMENTS B DIRECT PAYMENTS	V001294801 V001294802
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294802 V001294803
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCG FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001294804
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294807
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001294808
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294810
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		2 DIRECT PAYMENTS	V001294812
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001294814
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	•	DIRECT PAYMENTS	V001294815
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294816
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,013.80	DIRECT PAYMENTS	V001294817

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001294818
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	961.28 DIRECT PAYMENTS	V001294821
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	600.36 DIRECT PAYMENTS	V001294822
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	600.36 DIRECT PAYMENTS	V001294823
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-570.52 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294824
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-570.52 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001294825
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	928.00 DIRECT PAYMENTS	V001294827
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	928.00 DIRECT PAYMENTS	V001294828
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001294829
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	967.96 DIRECT PAYMENTS	V001294830
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	765.38 DIRECT PAYMENTS	V001294834
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,530.76 DIRECT PAYMENTS	V001294835
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 -729.92 DIRECT PAYMENTS	V001294836
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	8 846.96 DIRECT PAYMENTS	V001294837
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	785.08 DIRECT PAYMENTS	V001294839
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,483.84 DIRECT PAYMENTS	V001294841
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 2,967.68 DIRECT PAYMENTS	V001294842
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,483.84 DIRECT PAYMENTS	V001294843
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 -547.48 DIRECT PAYMENTS	V001294847
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	8 -859.52 DIRECT PAYMENTS	V001294848
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 -1,013.28 DIRECT PAYMENTS	V001294849
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 -1,013.28 DIRECT PAYMENTS	V001294850
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,510.84 DIRECT PAYMENTS	V001294851
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,510.84 DIRECT PAYMENTS	V001294852
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 -3,323.24 DIRECT PAYMENTS	V001294855
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,024.04 DIRECT PAYMENTS	V001294856
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	586.56 DIRECT PAYMENTS	V001294858
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	586.56 DIRECT PAYMENTS	V001294859
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -507.88 DIRECT PAYMENTS	V001294862
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,190.60 DIRECT PAYMENTS	V001294863
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001294864
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001294867
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001294868
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,021.60 DIRECT PAYMENTS	V001294871
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001294872
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001294881
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001294882
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001294887
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001294891
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001294893
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001294894
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001294897
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001294899
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001294903
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001294904
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001294906
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	· · · · · · · · · · · · · · · · · · ·	V001294907 V001294910
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 LEARNING DIS & MENTAL HEALTH . 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001294910 V001294911
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCO FUNCTIONS . 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001294911 V001294912
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCG FUNCTIONS . 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED PERSONAL DATA	03/08/2018	•	V001294912 V001294915
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001294915 V001294920
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCO FUNCTIONS . 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	•	V001294920 V001294922
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018		V001294922 V001294924
ROCHDALE BOROUGH COUNCIL					V001294924 V001294930
ROCHDALE BOROUGH COUNCIL		REDACTED PERSONAL DATA	03/08/2018 03/08/2018		V001294930 V001294934
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCO FUNCTIONS . 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	•	V001294934 V001294935
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	•	V001294935 V001294938
ROCHDALE BOROUGH COUNCIL	. 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	•	V001294938 V001294939
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018		V001294939 V001294941
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001294941 V001294942
	CONTROL ADDLE CARL LOC I GHOTIONS	REDACTED - PERSONAL DATA	03/06/2016	O,000.20 DINEOT FATHERIO	1001234342

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -3,379.80	DIRECT PAYMENTS	V001294945
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 553.92	2 DIRECT PAYMENTS	V001294947
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 2,551.44	DIRECT PAYMENTS	V001294950
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 516.08	B DIRECT PAYMENTS	V001294951
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 516.08	B DIRECT PAYMENTS	V001294952
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,402.80	DIRECT PAYMENTS	V001294956
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,282.52	DIRECT PAYMENTS	V001294958
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,282.52	DIRECT PAYMENTS	V001294959
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -1,282.52	DIRECT PAYMENTS	V001294962
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 716.92	2 DIRECT PAYMENTS	V001294963
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		2 DIRECT PAYMENTS	V001294964
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001294967
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001294968
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		I DIRECT PAYMENTS	V001294975
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		I DIRECT PAYMENTS	V001294976
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294979
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294981
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294982
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294983
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001294992
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294993
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001294996
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻		DIRECT PAYMENTS DIRECT PAYMENTS	V001294997 V001294998
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/20		DIRECT PAYMENTS	V001294998 V001294999
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001294999 V001295002
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		D DIRECT PAYMENTS	V001295002
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		CLIENTS CONTRIBUTIONS COMMUNITY CAR	
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001295012
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295013
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295014
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295015
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,047.08	DIRECT PAYMENTS	V001295016
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 674.02	DIRECT PAYMENTS	V001295018
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 2,696.08	DIRECT PAYMENTS	V001295019
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 2,696.08	B DIRECT PAYMENTS	V001295020
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20	8 -671.44	DIRECT PAYMENTS	V001295024
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20	8 -2,685.76	DIRECT PAYMENTS	V001295025
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 953.84	DIRECT PAYMENTS	V001295026
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295027
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001295035
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001295036
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295038
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		S DIRECT PAYMENTS	V001295039
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295040
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295041
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻		DIRECT PAYMENTS DIRECT PAYMENTS	V001295042 V001295046
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS B DIRECT PAYMENTS	V001295046 V001295048
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻		DIRECT PAYMENTS DIRECT PAYMENTS	V001295048 V001295050
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/06/20 03/08/20		2 DIRECT PAYMENTS	V001295050 V001295051
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADDET CARE LCG FONCTIONS 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295051 V001295055
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001295056
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295058
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001295059
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295060
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001295061
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001295066
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001295068
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 4,614.52	DIRECT PAYMENTS	V001295069
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20	8 -4,588.72	DIRECT PAYMENTS	V001295072

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,068.00 DIRECT PAYMENTS	V001295073
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	535.04 DIRECT PAYMENTS	V001295074
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1.003.88 DIRECT PAYMENTS	V001295076
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,003.88 DIRECT PAYMENTS	V001295077
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-853.84 DIRECT PAYMENTS	V001295080
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	601.00 DIRECT PAYMENTS	V001295081
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	601.00 DIRECT PAYMENTS	V001295082
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-514.00 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295083
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-514.00 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295084
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,807.08 DIRECT PAYMENTS	V001295086
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,470.00 DIRECT PAYMENTS	V001295087
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	818.28 DIRECT PAYMENTS	V001295089
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,451.00 DIRECT PAYMENTS	V001295090
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,451.00 DIRECT PAYMENTS	V001295091
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-1,434.96 DIRECT PAYMENTS	V001295094
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	573.52 DIRECT PAYMENTS	V001295095
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	573.52 DIRECT PAYMENTS	V001295096
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH		03/08/2018	-573.52 DIRECT PAYMENTS	V001295097
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	826.60 DIRECT PAYMENTS	V001295098
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	933.96 DIRECT PAYMENTS	V001295099
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	933.96 DIRECT PAYMENTS	V001295100
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-690.28 DIRECT PAYMENTS	V001295103
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	948.20 DIRECT PAYMENTS	V001295105
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	948.20 DIRECT PAYMENTS	V001295106
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-690.44 DIRECT PAYMENTS	V001295111
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	687.60 DIRECT PAYMENTS	V001295112
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	687.60 DIRECT PAYMENTS	V001295113
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-687.60 DIRECT PAYMENTS	V001295114
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	751.88 DIRECT PAYMENTS	V001295115
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	751.88 DIRECT PAYMENTS	V001295116
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-677.96 DIRECT PAYMENTS	V001295119
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,805.52 DIRECT PAYMENTS	V001295120
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,242.08 DIRECT PAYMENTS	V001295121
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	650.84 DIRECT PAYMENTS	V001295124
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	702.48 DIRECT PAYMENTS	V001295126
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	957.64 DIRECT PAYMENTS	V001295130
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	745.84 DIRECT PAYMENTS	V001295132
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	745.84 DIRECT PAYMENTS	V001295133
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-745.84 DIRECT PAYMENTS	V001295134
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	967.88 DIRECT PAYMENTS	V001295135
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	967.88 DIRECT PAYMENTS	V001295136
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-967.88 DIRECT PAYMENTS	V001295137
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	668.56 DIRECT PAYMENTS	V001295139
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	668.56 DIRECT PAYMENTS	V001295140
ROCHDALE BOROUGH COUNCIL			03/08/2018	2,632.72 DIRECT PAYMENTS	V001295141
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	3,360.28 DIRECT PAYMENTS	V001295142
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	3,360.28 DIRECT PAYMENTS	V001295143
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-753.60 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295144
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-753.60 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295145
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-2,606.68 DIRECT PAYMENTS	V001295146
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	2,780.00 DIRECT PAYMENTS	V001295147
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,201.64 DIRECT PAYMENTS	V001295151
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,568.76 DIRECT PAYMENTS	V001295153
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,568.76 DIRECT PAYMENTS	V001295154
ROCHDALE BOROUGH COUNCIL			03/08/2018	-1,537.72 DIRECT PAYMENTS	V001295159
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	604.00 DIRECT PAYMENTS	V001295160
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	604.00 DIRECT PAYMENTS	V001295161
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	686.00 DIRECT PAYMENTS	V001295170
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	686.00 DIRECT PAYMENTS	V001295171
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-522.56 DIRECT PAYMENTS	V001295174
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,007.44 DIRECT PAYMENTS	V001295175

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295177
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,083.52 DIRECT PAYMENTS	V001295185
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 1.002.56 DIRECT PAYMENTS	V001295186
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 1,002.56 DIRECT PAYMENTS	V001295187
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	915.44 DIRECT PAYMENTS	V001295190
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 2,042.96 DIRECT PAYMENTS	V001295191
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	524.16 DIRECT PAYMENTS	V001295197
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295199
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295200
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	677.04 DIRECT PAYMENTS	V001295201
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,944.08 DIRECT PAYMENTS	V001295203
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,944.08 DIRECT PAYMENTS	V001295204
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295207
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001295208
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295209
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -3,009.16 DIRECT PAYMENTS	V001295210
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	798.52 DIRECT PAYMENTS	V001295211
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 700.20 DIRECT PAYMENTS	V001295212
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 700.20 DIRECT PAYMENTS	V001295213
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295216
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295217
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 700.00 DIRECT PAYMENTS	V001295218
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	548.48 DIRECT PAYMENTS	V001295222
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	548.48 DIRECT PAYMENTS	V001295223
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295227
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001295228
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -1,298.00 DIRECT PAYMENTS	V001295231
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 2,351.88 DIRECT PAYMENTS	V001295235
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	812.00 DIRECT PAYMENTS	V001295236
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	8 812.00 DIRECT PAYMENTS	V001295237
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 -572.40 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295238
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 -572.40 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295239
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 764.84 DIRECT PAYMENTS	V001295241
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 764.84 DIRECT PAYMENTS	V001295242
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -764.84 DIRECT PAYMENTS	V001295243
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 2,191.08 DIRECT PAYMENTS	V001295244
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	720.28 DIRECT PAYMENTS	V001295246
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 720.28 DIRECT PAYMENTS	V001295247
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -720.28 DIRECT PAYMENTS	V001295248
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	523.08 DIRECT PAYMENTS	V001295254
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	523.08 DIRECT PAYMENTS	V001295255
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -523.08 DIRECT PAYMENTS	V001295256
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 798.36 DIRECT PAYMENTS	V001295257
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 798.36 DIRECT PAYMENTS	V001295258
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -798.36 DIRECT PAYMENTS	V001295259
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 1,180.88 DIRECT PAYMENTS	V001295260
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 1,180.88 DIRECT PAYMENTS	V001295261
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	3 -977.68 DIRECT PAYMENTS	V001295264
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	900.00 DIRECT PAYMENTS	V001295265
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	900.00 DIRECT PAYMENTS	V001295266
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -787.60 DIRECT PAYMENTS	V001295269
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 1,846.36 DIRECT PAYMENTS	V001295270
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 714.40 DIRECT PAYMENTS	V001295272
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	3 714.40 DIRECT PAYMENTS	V001295273
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	3 -714.40 DIRECT PAYMENTS	V001295274
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 1,116.56 DIRECT PAYMENTS	V001295276
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 718.32 DIRECT PAYMENTS	V001295280
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 718.32 DIRECT PAYMENTS	V001295281
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	3 1,406.72 DIRECT PAYMENTS	V001295285
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 2,863.68 DIRECT PAYMENTS	V001295286
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3 2,863.68 DIRECT PAYMENTS	V001295287

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	. ,	V001295291
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	881.96 DIRECT PAYMENTS	V001295292
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295297
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295298
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	8 -1,067.96 DIRECT PAYMENTS	V001295299
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	560.00 DIRECT PAYMENTS	V001295300
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	507.24 DIRECT PAYMENTS	V001295302
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,875.20 DIRECT PAYMENTS	V001295304
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,875.20 DIRECT PAYMENTS	V001295305
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	8 -1,730.24 DIRECT PAYMENTS	V001295308
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	504.88 DIRECT PAYMENTS	V001295309
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	8 504.88 DIRECT PAYMENTS	V001295310
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	8 -504.88 DIRECT PAYMENTS	V001295311
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,239.16 DIRECT PAYMENTS	V001295313
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	B 1,320.00 DIRECT PAYMENTS	V001295314
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	8 -533.32 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295315
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	8 818.52 DIRECT PAYMENTS	V001295316
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	8 818.52 DIRECT PAYMENTS	V001295317
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295320
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	** **	V001295321
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295323
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295325
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295327
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295328
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295331
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295335
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295337
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295339
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295340
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295343
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295344
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295345
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295346
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295354
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295356
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018 03/08/2018		V001295362 V001295363
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295366
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295366 V001295368
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295366 V001295372
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295372 V001295374
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	•	V001295374 V001295375
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295376
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295376 V001295377
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295377 V001295380
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295380
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295384
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295394
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295396
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295397
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295400
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	•	V001295401
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295402
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295403
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018		V001295404
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001295405
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	,	V001295408
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,314.84 DIRECT PAYMENTS	V001295409
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	610.68 DIRECT PAYMENTS	V001295411
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	8 770.20 DIRECT PAYMENTS	V001295412
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,251.32 DIRECT PAYMENTS	V001295414

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295415
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,251.32 DIRECT PAYMENTS	V001295416
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1.251.32 DIRECT PAYMENTS	V001295417
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,251.32 DIRECT PAYMENTS	V001295418
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 645.64 DIRECT PAYMENTS	V001295424
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,462.84 DIRECT PAYMENTS	V001295425
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 7,231.56 DIRECT PAYMENTS	V001295426
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295427
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295430
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 623.07 DIRECT PAYMENTS	V001295431
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,492.28 DIRECT PAYMENTS	V001295432
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201		V001295433
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295434
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295435
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295436
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,512.88 DIRECT PAYMENTS	V001295437
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 7,025.76 DIRECT PAYMENTS	V001295438
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201	8 -3,419.08 DIRECT PAYMENTS	V001295441
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 583.72 DIRECT PAYMENTS	V001295442
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295443
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295444
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,281.80 DIRECT PAYMENTS	V001295445
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 532.88 DIRECT PAYMENTS	V001295446
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,135.80 DIRECT PAYMENTS	V001295452
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295453
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	· · · · · · · · · · · · · · · · · · ·	V001295456
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,364.04 DIRECT PAYMENTS	V001295457
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,364.04 DIRECT PAYMENTS	V001295458
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -1,166.56 DIRECT PAYMENTS	V001295461
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,522.64 DIRECT PAYMENTS	V001295463
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 534.56 DIRECT PAYMENTS	V001295465
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,291.36 DIRECT PAYMENTS	V001295469
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,275.00 DIRECT PAYMENTS	V001295471
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,100.00 DIRECT PAYMENTS	V001295472
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,100.00 DIRECT PAYMENTS	V001295473
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -841.90 DIRECT PAYMENTS	V001295477
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -1,323.80 DIRECT PAYMENTS	V001295478
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 996.00 DIRECT PAYMENTS	V001295479
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 988.92 DIRECT PAYMENTS	V001295481
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,638.32 DIRECT PAYMENTS	V001295484
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,638.32 DIRECT PAYMENTS	V001295485
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -1,638.32 DIRECT PAYMENTS	V001295487
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,583.32 DIRECT PAYMENTS	V001295491
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,583.32 DIRECT PAYMENTS	V001295492
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -1,583.32 DIRECT PAYMENTS	V001295493
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,053.24 DIRECT PAYMENTS	V001295494
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295496
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 880.80 DIRECT PAYMENTS	V001295497
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	8 582.92 DIRECT PAYMENTS	V001295501
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	8 582.92 DIRECT PAYMENTS	V001295502
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295503
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	***	V001295504
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295505
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	8 -1,352.12 DIRECT PAYMENTS	V001295508
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295509
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	· · · · · · · · · · · · · · · · · · ·	V001295510
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	The state of the s	V001295513
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295514
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295521
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295522
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,030.28 DIRECT PAYMENTS	V001295523

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 631.52	DIRECT PAYMENTS	V001295527
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 823.28	B DIRECT PAYMENTS	V001295533
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 539.28	B DIRECT PAYMENTS	V001295538
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,882.92	DIRECT PAYMENTS	V001295539
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 640.00	DIRECT PAYMENTS	V001295542
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 640.00	DIRECT PAYMENTS	V001295543
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 885.52	2 DIRECT PAYMENTS	V001295549
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 885.52	2 DIRECT PAYMENTS	V001295550
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -885.52	DIRECT PAYMENTS	V001295551
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295557
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001295561
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001295562
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295563
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295564
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295565
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295566
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		B DIRECT PAYMENTS	V001295567
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295570
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295574
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201 03/08/201	,	2 DIRECT PAYMENTS DIRECT PAYMENTS	V001295575 V001295578
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201		B DIRECT PAYMENTS	V001295578 V001295581
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295586
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		B DIRECT PAYMENTS	V001295588
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295591
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295592
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295595
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		B DIRECT PAYMENTS	V001295596
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 914.32	2 DIRECT PAYMENTS	V001295597
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -540.00	DIRECT PAYMENTS	V001295598
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,018.20	DIRECT PAYMENTS	V001295602
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 689.24	DIRECT PAYMENTS	V001295603
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001295605
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	,	2 DIRECT PAYMENTS	V001295609
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295610
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295611
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	, .	DIRECT PAYMENTS	V001295613
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001295622
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295624
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201 03/08/201	,	DIRECT PAYMENTS DIRECT PAYMENTS	V001295625 V001295626
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS DIRECT PAYMENTS	V001295626 V001295627
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001295628
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295631
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295632
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295633
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	, , ,	2 DIRECT PAYMENTS	V001295634
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295635
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 -819.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295636
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201	8 2,862.68	B DIRECT PAYMENTS	V001295637
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,745.72	2 DIRECT PAYMENTS	V001295638
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,988.32	2 DIRECT PAYMENTS	V001295640
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		DIRECT PAYMENTS	V001295642
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	8 997.12	2 DIRECT PAYMENTS	V001295647
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		B DIRECT PAYMENTS	V001295648
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295651
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	,	DIRECT PAYMENTS	V001295652
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295657
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		2 DIRECT PAYMENTS	V001295658
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295659
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 -552.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295660

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295662
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,921.40 DIRECT PAYMENTS	V001295664
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2.921.40 DIRECT PAYMENTS	V001295665
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -2,910.96 DIRECT PAYMENTS	V001295668
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,776.00 DIRECT PAYMENTS	V001295669
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 771.48 DIRECT PAYMENTS	V001295671
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 771.48 DIRECT PAYMENTS	V001295672
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -772.00 DIRECT PAYMENTS	V001295674
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295675
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,931.40 DIRECT PAYMENTS	V001295677
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,931.40 DIRECT PAYMENTS	V001295678
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -1,931.40 DIRECT PAYMENTS	V001295679
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 552.52 DIRECT PAYMENTS	V001295680
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,744.60 DIRECT PAYMENTS	V001295681
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,744.60 DIRECT PAYMENTS	V001295682
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -1,470.36 DIRECT PAYMENTS	V001295685
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 994.37 DIRECT PAYMENTS	V001295687
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,031.20 DIRECT PAYMENTS	V001295688
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -527.43 DIRECT PAYMENTS	V001295689
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 857.88 DIRECT PAYMENTS	V001295690
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295692
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201	8 5,336.48 DIRECT PAYMENTS	V001295693
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,121.12 DIRECT PAYMENTS	V001295694
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,121.12 DIRECT PAYMENTS	V001295695
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -3,121.12 DIRECT PAYMENTS	V001295696
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 1,919.60 DIRECT PAYMENTS	V001295697
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,115.96 DIRECT PAYMENTS	V001295699
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 3,115.96 DIRECT PAYMENTS	V001295700
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -2,754.96 DIRECT PAYMENTS	V001295703
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 798.52 DIRECT PAYMENTS	V001295704
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 798.52 DIRECT PAYMENTS	V001295705
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -798.52 DIRECT PAYMENTS	V001295706
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 650.96 DIRECT PAYMENTS	V001295708
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 650.96 DIRECT PAYMENTS	V001295709
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -509.04 DIRECT PAYMENTS	V001295712
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 559.56 DIRECT PAYMENTS	V001295713
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 559.56 DIRECT PAYMENTS	V001295714
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	8 -559.56 DIRECT PAYMENTS	V001295715
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295716
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 2,567.08 DIRECT PAYMENTS	V001295717
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/201	8 -2,567.08 DIRECT PAYMENTS	V001295718
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295723
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295724
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295728
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295735
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	•	V001295738
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295741
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201	•	V001295742
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/201	•	V001295743
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295751
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295752
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295753
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295754
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295755
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295758
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295760
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295761
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295762
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201		V001295763
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/201		V001295764
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/201	8 977.92 DIRECT PAYMENTS	V001295769

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	2,275.92 DIRECT PAYMENTS	V001295773
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	505.28 DIRECT PAYMENTS	V001295777
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	505.28 DIRECT PAYMENTS	V001295778
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,143.32 DIRECT PAYMENTS	V001295782
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,227.32 DIRECT PAYMENTS	V001295784
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,227.32 DIRECT PAYMENTS	V001295785
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-2,227.32 DIRECT PAYMENTS	V001295786
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	879.00 DIRECT PAYMENTS	V001295787
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	879.00 DIRECT PAYMENTS	V001295788
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-767.60 DIRECT PAYMENTS	V001295791
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,737.20 DIRECT PAYMENTS	V001295792
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,737.20 DIRECT PAYMENTS	V001295793
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-2,564.64 DIRECT PAYMENTS	V001295797
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	890.80 DIRECT PAYMENTS	V001295800
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	911.80 DIRECT PAYMENTS	V001295803
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,120.00 DIRECT PAYMENTS	V001295806
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,207.20 DIRECT PAYMENTS	V001295808
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-542.80 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295809
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,802.20 DIRECT PAYMENTS	V001295810
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,802.20 DIRECT PAYMENTS	V001295811
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	609.00 DIRECT PAYMENTS	V001295815
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	609.00 DIRECT PAYMENTS	V001295816
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-527.60 DIRECT PAYMENTS	V001295819
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,520.88 DIRECT PAYMENTS	V001295820
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	965.40 DIRECT PAYMENTS	V001295822
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	965.40 DIRECT PAYMENTS	V001295823
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	965.40 DIRECT PAYMENTS	V001295824
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	965.40 DIRECT PAYMENTS	V001295825
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	713.35 DIRECT PAYMENTS	V001295838
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	2,853.40 DIRECT PAYMENTS	V001295839
ROCHDALE BOROUGH COUNCIL			03/08/2018	-698.85 DIRECT PAYMENTS	V001295842
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	508.36 DIRECT PAYMENTS	V001295843
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	562.32 DIRECT PAYMENTS	V001295847
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,450.12 DIRECT PAYMENTS	V001295853
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,054.80 DIRECT PAYMENTS	V001295857
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	919.42 DIRECT PAYMENTS	V001295861
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,838.84 DIRECT PAYMENTS	V001295862
ROCHDALE BOROUGH COUNCIL			03/08/2018	-919.42 DIRECT PAYMENTS	V001295863
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	853.24 DIRECT PAYMENTS	V001295869
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	853.24 DIRECT PAYMENTS	V001295870
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-853.24 DIRECT PAYMENTS	V001295871
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	548.72 DIRECT PAYMENTS	V001295875
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,199.96 DIRECT PAYMENTS	V001295879
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,199.96 DIRECT PAYMENTS	V001295880
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-801.40 DIRECT PAYMENTS	V001295883
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,365.92 DIRECT PAYMENTS	V001295885
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	1,365.92 DIRECT PAYMENTS -1,031.80 DIRECT PAYMENTS	V001295886 V001295889
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	1.111.36 DIRECT PAYMENTS	V001295889 V001295897
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	1,111.36 DIRECT PAYMENTS 744.32 DIRECT PAYMENTS	V001295897 V001295901
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA			
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	1,196.44 DIRECT PAYMENTS 574.76 DIRECT PAYMENTS	V001295905 V001295907
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	-542.16 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295907 V001295909
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	1,394.61 DIRECT PAYMENTS	V001295909 V001295916
ROCHDALE BOROUGH COUNCIL			03/08/2018	1,394.61 DIRECT PAYMENTS 2,297.00 DIRECT PAYMENTS	V001295916 V001295917
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2,297.00 DIRECT PAYMENTS 2,297.00 DIRECT PAYMENTS	V001295917 V001295918
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	-586.65 DIRECT PAYMENTS	V001295918 V001295919
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	-966.24 DIRECT PAYMENTS	V001295919 V001295920
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	1,085.60 DIRECT PAYMENTS	V001295920 V001295927
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	1,085.60 DIRECT PAYMENTS	V001295927 V001295928
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	03/08/2018	-1.085.60 DIRECT PAYMENTS	V001295928 V001295929
	- 05/00/2010 FITTSICAL DIS & OLDER PEUPLE	REDACTED - PERSUNAL DATA	03/00/2010	-1,000.00 DIRECT PATMENTS	¥001233323

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295930
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295931
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001295932
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295933
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001295934
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	,	V001295935
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001295937
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295938
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295939
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001295940
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295941
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001295942
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001295943
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001295944
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295945
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-619.44 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001295946
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	609.00 DIRECT PAYMENTS	V001295947
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	784.20 DIRECT PAYMENTS	V001295949
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	784.20 DIRECT PAYMENTS	V001295950
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-516.16 DIRECT PAYMENTS	V001295955
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,726.84 DIRECT PAYMENTS	V001295956
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,657.80 DIRECT PAYMENTS	V001295960
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	509.16 DIRECT PAYMENTS	V001295965
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	509.16 DIRECT PAYMENTS	V001295966
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,315.80 DIRECT PAYMENTS	V001295969
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,315.80 DIRECT PAYMENTS	V001295970
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-1,060.48 DIRECT PAYMENTS	V001295973
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,999.32 DIRECT PAYMENTS	V001295975
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001295976
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	•	V001295977
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001295979
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001295982
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001295983
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001295986
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001295995
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	*	V001295998
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001295999
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001296000
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296002
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296003
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001296006
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018 03/08/2018		V001296007
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001296008
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018		V001296009 V001296013
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	•	V001296013 V001296019
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018		V001296019 V001296024
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296024 V001296026
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001236028
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296036
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001296037
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	•	V001236037 V001296040
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001296041
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296042
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018		V001296043
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296046
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296050
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296051
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001296052
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296053
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296054

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-501.36 DIRECT PAYMENTS	V001296057
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,168.32 DIRECT PAYMENTS	V001296058
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	546.60 DIRECT PAYMENTS	V001296059
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	546.60 DIRECT PAYMENTS	V001296061
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-546.60 DIRECT PAYMENTS	V001296062
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,061.40 DIRECT PAYMENTS	V001296065
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,460.08 DIRECT PAYMENTS	V001296067
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,460.08 DIRECT PAYMENTS	V001296068
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-3,436.32 DIRECT PAYMENTS	V001296071
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	685.60 DIRECT PAYMENTS	V001296074
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,474.16 DIRECT PAYMENTS	V001296076
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,474.16 DIRECT PAYMENTS	V001296077
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-1,474.16 DIRECT PAYMENTS	V001296078
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,640.00 DIRECT PAYMENTS	V001296079
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,640.00 DIRECT PAYMENTS	V001296080
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,640.00 DIRECT PAYMENTS	V001296081
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	564.00 DIRECT PAYMENTS	V001296082
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	693.28 DIRECT PAYMENTS	V001296084
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	597.08 DIRECT PAYMENTS	V001296086
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	789.92 DIRECT PAYMENTS 789.92 DIRECT PAYMENTS	V001296088 V001296089
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	773.04 DIRECT PAYMENTS	V001296093
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	773.04 DIRECT PAYMENTS	V001296094
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-592.28 DIRECT PAYMENTS	V001296097
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	723.36 DIRECT PAYMENTS	V001296101
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	513.08 DIRECT PAYMENTS	V001296106
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	631.84 DIRECT PAYMENTS	V001296108
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,610.32 DIRECT PAYMENTS	V001296109
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	612.76 DIRECT PAYMENTS	V001296111
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	518.84 DIRECT PAYMENTS	V001296114
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	586.92 DIRECT PAYMENTS	V001296115
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	735.80 DIRECT PAYMENTS	V001296118
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,736.92 DIRECT PAYMENTS	V001296119
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	2,736.92 DIRECT PAYMENTS -2.672.80 DIRECT PAYMENTS	V001296120 V001296123
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	536.12 DIRECT PAYMENTS	V001296123 V001296125
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	922.12 DIRECT PAYMENTS	V001296125 V001296126
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	922.12 DIRECT PAYMENTS	V001296127
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-570.92 DIRECT PAYMENTS	V001296130
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	841.48 DIRECT PAYMENTS	V001296131
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	533.60 DIRECT PAYMENTS	V001296136
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	533.60 DIRECT PAYMENTS	V001296137
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	971.08 DIRECT PAYMENTS	V001296147
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	609.48 DIRECT PAYMENTS	V001296152
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,752.24 DIRECT PAYMENTS	V001296157
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,031.40 DIRECT PAYMENTS	V001296160
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,031.40 DIRECT PAYMENTS	V001296161
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-696.12 DIRECT PAYMENTS	V001296167
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	582.30 DIRECT PAYMENTS 858.12 DIRECT PAYMENTS	V001296168 V001296169
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018 03/08/2018	858.12 DIRECT PAYMENTS	V001296169 V001296170
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	858.12 DIRECT PAYMENTS	V001296170 V001296171
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	858.12 DIRECT PAYMENTS	V001296171 V001296172
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-858.12 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001296174
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-858.12 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001296175
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-858.12 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001296176
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	-858.12 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001296177
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,083.47 DIRECT PAYMENTS	V001296179
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	651.36 DIRECT PAYMENTS	V001296181
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	638.00 DIRECT PAYMENTS	V001296183
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,011.12 DIRECT PAYMENTS	V001296186

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,011.12	DIRECT PAYMENTS	V001296187
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -519.44	DIRECT PAYMENTS	V001296190
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 625.28	DIRECT PAYMENTS	V001296195
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,464.72	DIRECT PAYMENTS	V001296199
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,952.96	DIRECT PAYMENTS	V001296200
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -1,182.72	DIRECT PAYMENTS	V001296203
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,408.40	DIRECT PAYMENTS	V001296204
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,408.40	DIRECT PAYMENTS	V001296205
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -1,280.84	DIRECT PAYMENTS	V001296209
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 856.34	DIRECT PAYMENTS	V001296210
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001296211
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296212
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	•	DIRECT PAYMENTS	V001296221
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001296222
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296223
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001296227
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001296240
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001296242
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		S DIRECT PAYMENTS	V001296247
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296248
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296251
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		I DIRECT PAYMENTS I DIRECT PAYMENTS	V001296253 V001296254
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻		DIRECT PAYMENTS	V001296254 V001296262
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296262 V001296263
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADOLT CARE LCG FUNCTIONS 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296264
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296265
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296266
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -844.44	DIRECT PAYMENTS	V001296269
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 804.28	DIRECT PAYMENTS	V001296271
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,599.76	DIRECT PAYMENTS	V001296279
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,270.32	DIRECT PAYMENTS	V001296286
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,270.32	DIRECT PAYMENTS	V001296287
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20	8 -1,270.32	DIRECT PAYMENTS	V001296288
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296289
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296290
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296298
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296299
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		2 DIRECT PAYMENTS	V001296303
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		2 DIRECT PAYMENTS	V001296304
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296312
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296313
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/20 ⁻ 03/08/20 ⁻		DIRECT PAYMENTS DIRECT PAYMENTS	V001296317 V001296318
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		S DIRECT PAYMENTS	V001296319
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADOLT CARE LCG FUNCTIONS 03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296319 V001296320
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296321
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296322
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296325
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 1,364.00	DIRECT PAYMENTS	V001296326
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	,	DIRECT PAYMENTS	V001296327
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/20	8 -1,146.40	DIRECT PAYMENTS	V001296330
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 784.40	DIRECT PAYMENTS	V001296335
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 784.40	DIRECT PAYMENTS	V001296336
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 784.40	DIRECT PAYMENTS	V001296337
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	8 784.40	DIRECT PAYMENTS	V001296338
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296339
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001296342
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20		B DIRECT PAYMENTS	V001296343
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/20		DIRECT PAYMENTS	V001296344
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/20	lo 843.24	DIRECT PAYMENTS	V001296350

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296351
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001296352
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	·	V001296353
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296354
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-907.56 DIRECT PAYMENTS	V001296355
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	596.28 DIRECT PAYMENTS	V001296357
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	596.28 DIRECT PAYMENTS	V001296358
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,018.76 DIRECT PAYMENTS	V001296363
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,018.76 DIRECT PAYMENTS	V001296364
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	-866.20 DIRECT PAYMENTS	V001296367
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	514.80 DIRECT PAYMENTS	V001296368
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	514.80 DIRECT PAYMENTS	V001296369
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,247.84 DIRECT PAYMENTS	V001296373
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296375
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	955.12 DIRECT PAYMENTS	V001296376
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001296377
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	560.00 DIRECT PAYMENTS	V001296378
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296379
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018		V001296380
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296381
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296382
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	03/08/2018		V001296383
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001296386
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001296392
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	·	V001296394
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA STREAMLINE TAXIS	03/08/2018 03/08/2018		V001296400 V001296405
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 03/08/2018 ADULT CARE LCO FUNCTIONS		03/08/2018		V001296405 V001296414
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018		V001296414 V001296415
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018		V001296415 V001296417
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296417 V001296418
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001296419
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	•	V001296422
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001296427
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296428
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-999.92 DIRECT PAYMENTS	V001296431
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	904.17 DIRECT PAYMENTS	V001296432
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	749.88 DIRECT PAYMENTS	V001296433
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	1,173.15 DIRECT PAYMENTS	V001296434
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	2,189.88 DIRECT PAYMENTS	V001296436
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	2,189.88 DIRECT PAYMENTS	V001296437
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	2,189.88 DIRECT PAYMENTS	V001296438
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	,	V001296439
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	961.08 DIRECT PAYMENTS	V001296440
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296441
ROCHDALE BOROUGH COUNCIL	03/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018		V001296444
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	,	V001296445
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001296451
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296453
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296458
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296459
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018 03/08/2018		V001296460 V001296466
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS		03/08/2018		V001296466 V001296468
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS 03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/08/2018	•	V001296468 V001296478
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	•	V001296476 V001296480
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296481
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296482
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296486
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296487
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018		V001296488
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/2018	640.08 DIRECT PAYMENTS	V001296492
ROCHDALE BOROUGH COUNCIL	02/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/08/2018	-640.08 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001296494
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,179.54 DIRECT PAYMENTS	V001296498
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,572.72 DIRECT PAYMENTS	V001296500
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,572.72 DIRECT PAYMENTS	V001296501
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPL		03/08/2018	-741.42 DIRECT PAYMENTS	V001296505
ROCHDALE BOROUGH COUNCIL	03/08/2018 PHYSICAL DIS & OLDER PEOPL		03/08/2018	-988.56 DIRECT PAYMENTS	V001296506
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	712.52 DIRECT PAYMENTS	V001296508
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	890.32 DIRECT PAYMENTS	V001296510
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	558.11 DIRECT PAYMENTS	V001296512
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	652.48 DIRECT PAYMENTS	V001296513
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	652.48 DIRECT PAYMENTS	V001296514
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	730.32 DIRECT PAYMENTS	V001296516
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	522.52 DIRECT PAYMENTS	V001296518
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,004.80 DIRECT PAYMENTS	V001296521
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	2,004.80 DIRECT PAYMENTS	V001296522
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	750.28 DIRECT PAYMENTS	V001296524
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	506.76 DIRECT PAYMENTS	V001296549
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	506.76 DIRECT PAYMENTS	V001296550
ROCHDALE BOROUGH COUNCIL	03/08/2018 NEIGHBOURHOODS AND ENVIR		03/08/2018	5,483.00 ACTIVITIES	V001296563
ROCHDALE BOROUGH COUNCIL	06/08/2018 ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	06/08/2018	627.85 EQUIPMENT - GENERAL	V001296564
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	10/08/2018	596.50 TRANSACTIONS-EXPENDITURE	V001296569
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	10/08/2018	705.10 TRANSACTIONS-EXPENDITURE	V001296577
ROCHDALE BOROUGH COUNCIL	15/08/2018 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	15/08/2018	526.05 TRANSACTIONS-EXPENDITURE	V001296581
ROCHDALE BOROUGH COUNCIL	03/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,424.56 DIRECT PAYMENTS	V001296805
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	513.29 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	515.31 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	515.31 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	532.63 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	534.55 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	534.55 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR	RONMENT REED SPECIALIST RECRUITMENT LTD	10/08/2018	548.99 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	563.68 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	573.55 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR		10/08/2018	589.87 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR		10/08/2018	597.66 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR		10/08/2018	597.66 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR		10/08/2018	598.85 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR		10/08/2018	601.37 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR		10/08/2018	613.93 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	619.38 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	619.38 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	619.38 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIR		10/08/2018	637.81 CAPITAL SALARIES	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	695.73 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	698.59 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	701.64 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	790.34 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	791.73 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	812.08 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	860.69 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	880.90 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	896.47 AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	897.92 AGENCY STAFF	V001296808

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	. ,	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018		V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018		V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018		V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	,	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018		V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808 V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	,	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADDET CARE ECO PONCTIONS 10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	,	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018		V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	,	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808
ROCHDALE BOROUGH COUNCIL				•	
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS 10/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	10/08/2018 10/08/2018		V001296808 V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS 10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	10/08/2018	,	V001296808 V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	10/08/2018 10/08/2018		V001296808 V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE 10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	V001296808 V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE 10/08/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	10/08/2018	•	
				,	V001296808
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	,	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE 16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD CORPS	10/08/2018	•	V001296808
			16/08/2018	•	V001296822
ROCHDALE BOROUGH COUNCIL	06/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	06/08/2018		V001296837
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	06/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	06/08/2018		V001296838
ROCHDALE BOROUGH COUNCIL	06/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	06/08/2018		V001296841
	14/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	14/08/2018		V001296869
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	10/08/2018		V001296871
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 14/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	10/08/2018		V001296872
ROCHDALE BOROUGH COUNCIL		ASSOCIATED CLEANING CONTRACTORS	14/08/2018		V001296873
	15/08/2018 RESOURCES	TUSKERDIRECT LIMITED	15/08/2018		V001296878
ROCHDALE BOROUGH COUNCIL	15/08/2018 PROPERTY AND HIGHWAYS	NSL LIMITED	15/08/2018	•	V001296885
ROCHDALE BOROUGH COUNCIL	20/08/2018 ECONOMY DIRECTORATE	ELECTRICITY NORTH WEST LTD	20/08/2018	•	V001296886
ROCHDALE BOROUGH COUNCIL	08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	08/08/2018	•	V001296901
ROCHDALE BOROUGH COUNCIL	06/08/2018 PUBLIC HEALTH	BUCKINGHAM FUTURES	06/08/2018		V001296903
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2018		V001296907
ROCHDALE BOROUGH COUNCIL	06/08/2018 EARLY HELP AND SCHOOLS	BOLTON COLLEGE	06/08/2018		V001296912
ROCHDALE BOROUGH COUNCIL	06/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	06/08/2018	•	V001296921
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	06/08/2018		V001296938
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	06/08/2018		V001296939
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	17/08/2018		V001296940
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CARE IN MIND	06/08/2018	, , , , , , , , , , , , , , , , , , , ,	V001296941
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296942
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296943
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296944
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296945
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296946
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296947
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296948
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018		V001296949
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018		V001296950
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296951
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296952
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018		V001296953
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296954
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018		V001296955
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	•	V001296956
ROCHDALE BOROUGH COUNCIL	06/08/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,030.00 FOSTER PARENTS BASIC ALLOWANCE	V001296957

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		CAMBIAN CHILDCARE LIMITED	06/08/2018	14,835.67 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296958
ROCHDALE BOROUGH COUNCIL		CAMBIAN CHILDCARE LIMITED	06/08/2018	15,278.66 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296959
ROCHDALE BOROUGH COUNCIL		CARE 4 CHILDREN RESIDENTIAL SERVICES	06/08/2018	3,631.34 FOSTER PARENTS BASIC ALLOWANCE	V001296960
ROCHDALE BOROUGH COUNCIL		CARE 4 CHILDREN RESIDENTIAL SERVICES	06/08/2018	18,821.34 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296961
ROCHDALE BOROUGH COUNCIL		CARE 4 CHILDREN RESIDENTIAL SERVICES	06/08/2018	3,321.34 FOSTER PARENTS BASIC ALLOWANCE	V001296962
ROCHDALE BOROUGH COUNCIL		ADEN HOMES LTD	10/08/2018	7.640.00 HOMELESS & VULNERABLE	V001296963
ROCHDALE BOROUGH COUNCIL		WOODLANDS LIMITED	07/08/2018	18,157.32 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296964
ROCHDALE BOROUGH COUNCIL		SOCIAL CARE SERVICES LIMITED	15/08/2018	6,177.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296965
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING	07/08/2018	3,100.00 FOSTER PARENTS BASIC ALLOWANCE	V001296966
ROCHDALE BOROUGH COUNCIL	***************************************	SAFEHOUSES FOSTERING SAFEHOUSES FOSTERING	07/08/2018	3.571.82 FOSTER PARENTS BASIC ALLOWANCE	V001296967
ROCHDALE BOROUGH COUNCIL		J GREENWOOD (BUILDERS) LIMITED	07/08/2018	1,565.09 MINOR BUILDING WORKS	V001296971
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING	07/08/2018	3,782.31 FOSTER PARENTS BASIC ALLOWANCE	V001296975
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING	07/08/2018	3,387.99 FOSTER PARENTS BASIC ALLOWANCE	V001296976
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING	07/08/2018	6.864.33 FOSTER PARENTS BASIC ALLOWANCE	V001296977
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING	07/08/2018	3,782.31 FOSTER PARENTS BASIC ALLOWANCE	V001296978
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING	07/08/2018	3,759.99 FOSTER PARENTS BASIC ALLOWANCE	V001296979
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING	07/08/2018	2,940.97 FOSTER PARENTS BASIC ALLOWANCE	V001296980
ROCHDALE BOROUGH COUNCIL		SAFEHOUSES FOSTERING SAFEHOUSES FOSTERING	07/08/2018	3,255.00 FOSTER PARENTS BASIC ALLOWANCE	V001296981
ROCHDALE BOROUGH COUNCIL		CHOICES HOMES FOR CHILDREN	07/08/2018	12,842.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296982
ROCHDALE BOROUGH COUNCIL		CHOICES HOMES FOR CHILDREN	07/08/2018	12,842.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296982 V001296983
ROCHDALE BOROUGH COUNCIL		COMPASS FOSTERING NORTH LTD	07/08/2018	3,168.60 FOSTER PARENTS BASIC ALLOWANCE	V001296984
ROCHDALE BOROUGH COUNCIL		COMPASS FOSTERING NORTH LTD	07/08/2018	3.010.10 FOSTER PARENTS BASIC ALLOWANCE	V001296985
ROCHDALE BOROUGH COUNCIL		COMPASS FOSTERING NORTH LTD	07/08/2018	3,764.33 FOSTER PARENTS BASIC ALLOWANCE	
ROCHDALE BOROUGH COUNCIL		COMPASS FOSTERING NORTH LTD		,	V001296986
ROCHDALE BOROUGH COUNCIL			07/08/2018	3,764.33 FOSTER PARENTS BASIC ALLOWANCE	V001296987
ROCHDALE BOROUGH COUNCIL		BEECHWOOD TREE SERVICES NORTHWEST LTD	06/08/2018	1,856.00 EQUIPMENT - GENERAL	V001296988
		BEECHWOOD TREE SERVICES NORTHWEST LTD	06/08/2018	1,500.00 EQUIPMENT - GENERAL	V001296989
ROCHDALE BOROUGH COUNCIL		ROC NORTHWEST LTD	07/08/2018	14,260.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296990
ROCHDALE BOROUGH COUNCIL		ROC NORTHWEST LTD	07/08/2018	18,417.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296991
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	3,675.67 FOSTER PARENTS BASIC ALLOWANCE	V001296992
ROCHDALE BOROUGH COUNCIL		ROC NORTHWEST LTD	07/08/2018	15,339.42 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296993
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	3,501.14 FOSTER PARENTS BASIC ALLOWANCE	V001296994
ROCHDALE BOROUGH COUNCIL		ROC NORTHWEST LTD	07/08/2018	14,272.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296995
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	5,280.85 FOSTER PARENTS BASIC ALLOWANCE	V001296996
ROCHDALE BOROUGH COUNCIL		COURTYARD CARE LIMITED	07/08/2018	13,064.33 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296997
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	3,609.33 FOSTER PARENTS BASIC ALLOWANCE	V001296998
ROCHDALE BOROUGH COUNCIL		ENABLING FUTURES LTD	07/08/2018	14,171.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296999
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	3,360.24 FOSTER PARENTS BASIC ALLOWANCE	V001297000
ROCHDALE BOROUGH COUNCIL		FAMILY CARE FOSTERING LTD	07/08/2018	3,702.33 FOSTER PARENTS BASIC ALLOWANCE	V001297001
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	2,957.02 FOSTER PARENTS BASIC ALLOWANCE	V001297002
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	3,125.02 FOSTER PARENTS BASIC ALLOWANCE	V001297003
ROCHDALE BOROUGH COUNCIL		FOSTER CARE ASSOCIATES LIMITED	07/08/2018	5,799.30 FOSTER PARENTS BASIC ALLOWANCE	V001297004
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	2,218.67 FOSTER PARENTS BASIC ALLOWANCE	V001297005
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	07/08/2018	2,924.09 FOSTER PARENTS BASIC ALLOWANCE	V001297006
ROCHDALE BOROUGH COUNCIL		FIRST AFFINITY FOSTERING SERVICES LTD	07/08/2018	3,720.00 FOSTER PARENTS BASIC ALLOWANCE	V001297007
ROCHDALE BOROUGH COUNCIL		FOOTSTEPS A PATH TO CHANGE	07/08/2018	17,670.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297008
ROCHDALE BOROUGH COUNCIL		HEXAGON CARE SERVICES LTD	08/08/2018	11,049.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297009
ROCHDALE BOROUGH COUNCIL		FUSION CARE	07/08/2018	5,070.70 HOMELESS & VULNERABLE	V001297010
ROCHDALE BOROUGH COUNCIL		HEXAGON CARE SERVICES LTD	08/08/2018	12,621.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297011
ROCHDALE BOROUGH COUNCIL		HEXAGON CARE SERVICES LTD	08/08/2018	12,621.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297012
ROCHDALE BOROUGH COUNCIL		LIFETIME OPPORTUNITIES	07/08/2018	13,250.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297013
ROCHDALE BOROUGH COUNCIL		HOPSCOTCH CARE LTD	07/08/2018	12,365.90 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297014
ROCHDALE BOROUGH COUNCIL		LIFETIME OPPORTUNITIES	07/08/2018	11,780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297015
ROCHDALE BOROUGH COUNCIL		HORIZON CARE AND EDUCATION	07/08/2018	14,835.67 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297016
ROCHDALE BOROUGH COUNCIL		HORIZON CARE AND EDUCATION	07/08/2018	13,728.66 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297017
ROCHDALE BOROUGH COUNCIL		INSPIRE SCOTLAND LTD	07/08/2018	23,028.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297018
ROCHDALE BOROUGH COUNCIL	08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018	970.50 TAXI HIRE	V001297027
ROCHDALE BOROUGH COUNCIL		MIDDLETON CARS	08/08/2018	825.60 TAXI HIRE	V001297030
ROCHDALE BOROUGH COUNCIL		LANDSKER CHILD CARE	07/08/2018	17,492.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297032
ROCHDALE BOROUGH COUNCIL		MEADOWS CARE LIMITED	07/08/2018	17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297033
ROCHDALE BOROUGH COUNCIL	07/08/2018 CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	07/08/2018	17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297034
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	15/08/2018	3,551.36 FOSTER PARENTS BASIC ALLOWANCE	V001297035

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	15/08/2018	. ,	B FOSTER PARENTS BASIC ALLOWANCE	V001297036
ROCHDALE BOROUGH COUNCIL	07/08/201	18 CHILDREN'S SOCIAL CARE	PARTNERS IN CARE LTD	07/08/2018		3 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297037
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	07/08/2018	,	9 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297038
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	PATHWAYS	07/08/2018		7 YOUNG PEOPLES RENTS	V001297039
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	PATHWAYS	07/08/2018	,	7 HOMELESS & VULNERABLE	V001297040
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEMERE COMMUNITY CENTRE	06/08/2018	.,	4 ACTIVITIES	V001297042
ROCHDALE BOROUGH COUNCIL		18 ECONOMY DIRECTORATE	A B MARKETS	13/08/2018	,	D PROFESSIONAL FEES	V001297042 V001297043
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	06/08/2018	,	O TAXI HIRE	V001297043 V001297050
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	06/08/2018		D TAXI HIRE	V001297050 V001297054
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	06/08/2018	,-	O TAXI HIRE	V001297055 V001297055
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/08/2018		2 TAXI HIRE	V001297055 V001297056
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018		4 TAXI HIRE	V001297056 V001297066
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018		O TAXI HIRE	V001297069
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018		3 TAXI HIRE	V001297003 V001297070
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	15/08/2018		D EQUIPMENT - GENERAL	V001297070 V001297071
ROCHDALE BOROUGH COUNCIL		18 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	07/08/2018	,	4 OTHER LA'S - SEN PROVISION	V001297073
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/08/2018		4 FOSTER PARENTS BASIC ALLOWANCE	V001297075 V001297075
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/08/2018		FOSTER PARENTS BASIC ALLOWANCE	V001297076
ROCHDALE BOROUGH COUNCIL		18 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	07/08/2018		CONTRACTED SERVICES	V001297076 V001297077
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	07/08/2018	,	D EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297077 V001297083
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		4 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		1 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		1 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/00/2016		6 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	17/00/2016		2 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		3 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/00/2016		3 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		3 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		3 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		7 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		7 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/00/2016		3 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	17/00/2010		5 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/00/2010		9 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/00/2016		6 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/00/2016		2 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/00/2010		5 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		6 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		7 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		1 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		B AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		B AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		CAPITAL SALARIES	V001297089
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/00/2010		D AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/00/2010		6 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/00/2016		4 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/00/2016		3 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001297089
ROCHDALE BOROUGH COUNCIL		18 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		9 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/00/2016		D AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/00/2016		7 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018		4 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		3 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		5 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		7 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018		9 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		B AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018		2 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018		AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		5 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018		4 AGENCY STAFF	V001297089 V001297089
ROCHDALE BOROUGH COUNCIL		18 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018		4 AGENCY STAFF	V001297089 V001297089
MODIENTE BOROUGH COUNCIL	17/00/201	TO OTHER S SOCIAL CARE	NELD SPECIALIST RECRUITMENT LID	17/08/2018	1,016.5	AGENOT STAFF	¥001231003

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,131.00 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,168.80 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,276.80 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,349.32 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,453.44 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,578.72 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,693.37 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,739.91 AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	09/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	09/08/2018	1,050.00 FEES / COMMISSION	V001297090
ROCHDALE BOROUGH COUNCIL	09/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	09/08/2018	1,050.00 FEES / COMMISSION	V001297091
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	07/08/2018	1,750.00 FEES / COMMISSION	V001297092
ROCHDALE BOROUGH COUNCIL	09/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	09/08/2018	1,050.00 FEES / COMMISSION	V001297093
ROCHDALE BOROUGH COUNCIL	09/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	09/08/2018	1,400.00 FEES / COMMISSION	V001297094
ROCHDALE BOROUGH COUNCIL	07/08/2018 ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/08/2018	2,502.00 MINOR BUILDING WORKS	V001297113
ROCHDALE BOROUGH COUNCIL		STANNAH LIFT SERVICES LTD	07/08/2018	5,562.00 MINOR BUILDING WORKS	V001297115
ROCHDALE BOROUGH COUNCIL		STANNAH LIFT SERVICES LTD	07/08/2018	2,743.00 MINOR BUILDING WORKS	V001297116
ROCHDALE BOROUGH COUNCIL	07/08/2018 ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/08/2018	4,446.00 MINOR BUILDING WORKS	V001297117
ROCHDALE BOROUGH COUNCIL	07/08/2018 ADULT CARE LCO FUNCTIONS	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	07/08/2018	1,095.00 MINOR BUILDING WORKS	V001297118
ROCHDALE BOROUGH COUNCIL	07/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/08/2018	1,957.53 MINOR BUILDING WORKS	V001297119
ROCHDALE BOROUGH COUNCIL	07/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/08/2018	2,936.29 MINOR BUILDING WORKS	V001297119
ROCHDALE BOROUGH COUNCIL		CHAINSAW SCULPTURE LTD.	16/08/2018	1,000.00 ENVIRONMENTAL WORKS LANDSCAPE	V001297121
ROCHDALE BOROUGH COUNCIL	07/08/2018 ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	07/08/2018	1,710.00 PUBLIC TRANSPORT	V001297123
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	CAIS LTD	15/08/2018	1,764.29 CONTRACTED SERVICES	V001297137
ROCHDALE BOROUGH COUNCIL	07/08/2018 CHILDREN'S SOCIAL CARE	CONSCIOUS PARENTING	07/08/2018	751.00 ACTIVITIES	V001297139
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	. 15/08/2018 ECONOMY DIRECTORATE 24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	LEACH STUDIOS LTD	15/08/2018 24/08/2018	1,800.00 CONSULTANTS FEES	V001297143
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	24/08/2018	510.24 CAPITAL SALARIES 515.31 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 REIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	515.31 AGENCY STAFF 527.42 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	24/08/2018	529.23 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	531.47 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	542.86 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	548.99 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	551.68 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	563.68 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	589.87 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	601.37 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	601.37 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	619.38 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	619.38 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	621.44 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	24/08/2018	634.81 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	640.04 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	645.85 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	662.84 CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001297146
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	24/08/2018	796.33 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	801.03 AGENCY STAFF	V001297146

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	MOUNT (£) PURPOSE 809.35 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	834.10 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	846.37 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	896.47 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	897.92 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	915.24 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	927.12 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	969.22 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE 24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1.018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1.018.54 AGENCY STAFF	V001297146 V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,114.98 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,143.52 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,228.39 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,276.80 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,544.62 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,578.72 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,734.17 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1.753.02 AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	24/08/2018	720.75 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001297148
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	24/08/2018	4,376.75 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001297149
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	ROCHDALE HOUSING INITIATIVE	15/08/2018	19.993.95 CONTRACTED SERVICES	V001297151
ROCHDALE BOROUGH COUNCIL	07/08/2018 ECONOMY DIRECTORATE	GREATER MANCHESTER BUILDING PRESERVATION TRUST	07/08/2018	1.104.09 GRANTS TO OTHER BODIES	V001297152
ROCHDALE BOROUGH COUNCIL	07/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	07/08/2018	825.00 EQUIPMENT - GENERAL	V001297154
ROCHDALE BOROUGH COUNCIL	23/08/2018 PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	23/08/2018	262,000.00 PH LCS PAYMENTS	V001297155
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	10/08/2018	1.514.00 PURCHASE OF FURNITURE AND EQUIPMENT	V001297156
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	15/08/2018	17,867.95 PH OTHER CONTRACTS	V001297159
ROCHDALE BOROUGH COUNCIL	15/08/2018 EARLY HELP AND SCHOOLS	ORTOO TECHNOLOGIES LTD	15/08/2018	2,600.00 SOFTWARE	V001297161
ROCHDALE BOROUGH COUNCIL	16/08/2018 EARLY HELP AND SCHOOLS	TEXTHELP LTD	16/08/2018	1.255.00 SOFTWARE	V001297163
ROCHDALE BOROUGH COUNCIL	15/08/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	15/08/2018	1,049.26 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001297180
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/08/2018	3,608.40 SERVICE LEVEL AGREEMENTS	V001297181
ROCHDALE BOROUGH COUNCIL	31/08/2018 BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	31/08/2018	2,258.08 VOLUNTARY ASSOCIATIONS	V001297183
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	16/08/2018	5,922.22 SECURITY	V001297185
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	15/08/2018	660.24 FOSTER PARENTS BASIC ALLOWANCE	V001297202
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	15/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001297203
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	15/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001297204
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	15/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001297205
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/08/2018	500.00 EXPENSES - GENERAL	V001297206
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/08/2018	3.645.66 CONDITION SURVEYS	V001297207
ROCHDALE BOROUGH COUNCIL	07/08/2018 EARLY HELP AND SCHOOLS	LIVESEY CONTRACTING AND MAINTENANCE LTD	07/08/2018	173,635.64 MINOR BUILDING WORKS	V001297216
ROCHDALE BOROUGH COUNCIL	14/08/2018 PROPERTY AND HIGHWAYS	A A ARNOLD LIMITED	14/08/2018	4,122.08 MINOR BUILDING WORKS	V001297217
ROCHDALE BOROUGH COUNCIL	14/08/2018 PROPERTY AND HIGHWAYS	A A ARNOLD LIMITED	14/08/2018	4.642.92 MINOR BUILDING WORKS	V001297218
ROCHDALE BOROUGH COUNCIL	30/08/2018 PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	30/08/2018	550.00 TRANSACTIONS-EXPENDITURE	V001297222
ROCHDALE BOROUGH COUNCIL	08/08/2018 PROPERTY AND HIGHWAYS	CPL HEATING AND PLUMBING LTD	08/08/2018	32,770.97 MINOR BUILDING WORKS	V001297224
ROCHDALE BOROUGH COUNCIL	07/08/2018 EARLY HELP AND SCHOOLS	CBRE LTD	07/08/2018	5,450.00 MINOR BUILDING WORKS	V001297225
ROCHDALE BOROUGH COUNCIL	15/08/2018 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	15/08/2018	1,485.00 ROAD SAFETY	V001297226
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/08/2018	695.29 FOSTER PARENTS BASIC ALLOWANCE	V001297230
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/08/2018	2.781.14 FOSTER PARENTS BASIC ALLOWANCE	V001297230
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CHAPALE BROWGH COUNCIL 1598/2019 ECHILDREN'S SOCIAL CARE THERE CRICLES FOSTERING 1598/2019 1598/2019 NEIGHBOURHOODS AND ENVIRONMENT 1698/2019 1598/2019 CHILDREN'S SOCIAL CARE 1798/2019 NEIGHBOURHOODS AND ENVIRONMENT 1798/2019 NEIGHBOURHOODS AND ENVIRONMENT 1798/2019 NEIGHBOURHOODS AND ENVIRONMENT 1798/2019 NEIGHBOURHOODS AND ENVIRONMENT 1598/2019	MOUNT (A) PURPOSE	TRANSACTIONA
CHAPALE BROWGH COUNCIL 1398/2918 NEGINBOURNOOS AND ENVIRONMENT CLORADE ROTOLOGY COUNCIL 1698/2918 NEGINBOURNOOS AND ENVIRONMENT COUNCIL 1798/2919 CHILDREN'S SOCIAL CARE PATHWAYS 7798/2918 CHILDREN'S SOCIAL CARE COUNCIL 1498/2918 NEGINBOURNOOS AND ENVIRONMENT COUNCIL 1498/2918 NEGINBOURNOOS AND ENVIRONMENT COUNCIL 1498/2918 NEGINBOURNOOS AND ENVIRONMENT COUNCIL 1498/2918 CHILDREN'S SOCIAL CARE COUNCIL COUNCIL 1598/2918 NEGINBOURNOOS AND ENVIRONMENT COUNCIL 1598/2918 COUNCI	MOUNT (£) PURPOSE 1,094.40 FOSTER PARENTS BASIC ALLOWANCE	TRANSACTION NO V001297234
CHANALE BRORUGH COUNCIL 1698/2919 NEGISHBOURHOODS AND ENVIRONMENT 1698/2919 CHILDREN'S SOCIAL CARE 1798/2919 ERRIFORN'S SOCIAL CARE 1798/2919 NEGISHBOURHOODS AND ENVIRONMENT 1798/2919 CHILDREN'S SOCIAL CARE 1798/2919 NEGISHBOURHOODS AND ENVIRONMENT 1798/2919 NEGISHBOURHOODS AND ENVIRONMENT 1798/2919 NEGISHBOURHOODS AND ENVIRONMENT	500.00 ENVIRONMENTAL WORKS LANDSCAPE	V001297234 V001297238
CHAPALE BORQUISH COUNCIL 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS PRESTIGE SALES AND LETTINGS LTD 17892916 CHILDREN'S SOCIAL CARE PATHWAYS	2,369.00 CAPITAL SALARIES	V001297238 V001297240
CHARLE BORQUE COUNCIL 1708/2018 CHILDREN'S SOCIAL CARE PRESTITES SALES AND LETTINGS LTD 1408/2018 (PRESTITED 1408/2018 (PRESTIT	598.20 YOUNGE PERSONS ALLOWANCE	V001297240 V001297241
CHICALE BORQUISH COUNCIL 14092218 NEIGHBOURHOODS AND ENVIRONMENT 14092218 CHICALE BORQUISH COUNCIL 30092218 CHILDREN'S SOCIAL CARE APHA PLUS FOSTERING 30092218 CHILDREN'S SOCIAL CARE APHA PLUS FOSTERING 30092218 CHILDREN'S SOCIAL CARE APHA PLUS FOSTERING 30092218 CHICALE BORQUISH COUNCIL 15092218 NEIGHBOURHOODS AND ENVIRONMENT 17092218 ENGHBOURHOODS AND ENVIRONMENT 17092218 ENGHBOURHOODS AND ENVIRONMENT 17092219 NEIGHBOURHOODS AND ENVIRONMENT 17092219 NEIGHB	550.00 ALLOWANCES	V001297241 V001297242
D-ID-NAE BOROUGH COUNCIL 3008/2016 EURLDEN'S SOCIAL CARE ALPHA PLUS FOSTERING 3008/2016 3008	761.97 POSTAGE	V001297242 V001297245
20-HDALE BORQUI-DOUNDL 3008/2019 CHILDREN'S SOCIAL CARE ALPA PLUS FOSTERING 3008/2019 20-HDALE BORQUI-DOUNDL 1508/2018 NEIGHBOURHOODS AND ENVIRONMENT 1508/2018 NEIGHBOURHOODS AND ENVI	2,878.00 FOSTER PARENTS BASIC ALLOWANCE	V001297245 V001297247
COMPANDED POLYMONIC 1708/2018 EARLY HELP AND SCHOOLS NO SCHO	2,967.01 FOSTER PARENTS BASIC ALLOWANCE	V001297247 V001297248
20-10-10-12 BORQUICH CQUINCIL 1598/2018 REIGHBOURNOODS AND ENVIRONMENT 1598/2018 1	1.886.00 MINOR BUILDING WORKS	V001297248 V001297256
20-DALE BORQUICH COUNCIL 1798/2918 NEIGHBOURHOODS AND ENVIRONMENT 1998/2918 1998/2	6,048.00 EQUIPMENT - GENERAL	V001297257 V001297257
DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE FOSTER CARES TITO 1408/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE FOSTER CARES TITO 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 REIGHBOURHOODS AND ENVIRONMENT J COOPEY LTD 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 REIGHBOURHOODS AND ENVIRONMENT J CAOPEY LTD 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 RESOURCES J ACOBS 1508/2018 DCHOALE BOROUGH COUNCIL 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHOALE LTD 0708/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 DCHOALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE DCHOALE BOROUGH COUNCIL 1	997.00 REPAIRS & ALTS OF BUILDINGS	V001297259
DEFINALE BORDUGH COUNCIL 07982918 CHILDREN'S SOCIAL CARE NEW HORIZONS STOCKPORT LIMITED 14082918 140	6,002.88 EQUIPMENT - GENERAL	V001297259 V001297260
CHORDER BOROUGH COUNCIL 1408/2018 CHILDREN'S SOCIAL CARE FOSTER CARES LTD 1508/2018 REGIOR COUNCIL 1508/2018 REGIOR COUNCIN 1508/2018 REGIOR COUNCIL 1508/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 07/80/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 07/80/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 07/80/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 07/80/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 07/80/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 07/80/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 07/80/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING STONE PROJECT ROCHDALE STONE CONTROL ROCHDALE SOCIAL CARE STEPPING S	14,000.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297264
CHOMALE BORDOUGH COUNCIL 1598/2218 RESQURCES JACOBS	850.00 FOSTER PARENTS BASIC ALLOWANCE	V001297268
DCHDALE BOROUGH COUNCIL 1608/2018 RESURCES JACOBS 1508/2018 1508/2018 2408/2018 2408/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 2408/2018 2408/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 2408/2018 CCHDALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE STEPPING STOME PROJECT ROCHDALE LTD 7708/2018 CHILDREN'S SOCIAL CARE STEPPING STOME PROJECT ROCHDALE LTD 1708/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHILDREN'S SOCIAL CARE STHE BRIDGE THERAPUTIC FOSTERING SERV	1,500.00 EQUIPMENT - GENERAL	V001297200 V001297272
CHIPALE BOROUGH COUNCIL 240822918 ADULT CARE LOO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 240822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 310822918 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 160822918 CCHOALE BOROUGH COUNCIL 310822918 CARLE PAID SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 310822918 CCHOALE BOROUGH COUNCIL 160822918 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-RENT 160822918 CCHOALE BOROUGH COUNCIL 160822918 CARLE PAID SCHOOLS ENTERPRISE FLEX-RENT 160822918 CCHOALE BOROUGH COUNCIL 160822918 CHILDREN'S SOCIAL CARE MCCOMB PROPERTY COMPANY LIMITED 270822918 CCHOALE BOROUGH COUNCIL 160822918 RESOURCES CRITICOM LIMITED 240822918 CCHOALE BOROUGH COUNCIL 240822918 RESOURCES CRITICOM STRUCK COUN	1,779.84 INPUT VAT - ADJUSTMENTS	V001297272 V001297273
CHIPALE BOROUGH COUNCIL 1608/2018 CHILDREN'S SOCIAL CARE STEPPING STONE PROJECT ROCHDALE LTD 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 1608/2018 CHIDDREN'S SOCIAL CARE CAPSTONE FOSTER CARE 70769/2018 CHIDREN'S SOCIAL CARE CAPSTONE FOSTER CARE 70769/2018 CHIDDREN'S SOCIAL CARE CAPSTONE FO	3.317.51 SERVICE LEVEL AGREEMENTS	V001297273 V001297278
CHIPALE BORQUIGH COUNCIL	2,131.80 HOMELESS & VULNERABLE	V001297278 V001297289
CHIPALE BORQUIGH COUNCIL	4,406.43 FOSTER PARENTS BASIC ALLOWANCE	V001297269 V001297290
DCHDALE BORQUIGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/08/2018 DCHDALE BOROUGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE CAPSTONE FOSTER CARE O7/08/2018 CHILDREN'S SOCIAL CARE CAPSTONE FOSTER CARE O7/08/201	4,626.75 FOSTER PARENTS BASIC ALLOWANCE	V001297290 V001297291
DCHDALE BORQUIGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/08/2018 DCHDALE BORQUIGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/08/2018 DCHDALE BORQUIGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/08/2018 DCHDALE BORQUIGH COUNCIL 31/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 31/08/2018 DCHDALE BORQUIGH COUNCIL 31/08/2018 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-E-RENT 16/08/2018 DCHDALE BORQUIGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-E-RENT 16/08/2018 DCHDALE BORQUIGH COUNCIL 15/08/2018 ECONOMY DIRECTORATE DUVAL FM LIMITED 15/08/2018 DCHDALE BORQUIGH COUNCIL 24/08/2018 ECONOMY DIRECTORATE DUVAL FM LIMITED 24/08/2018 DCHDALE BORQUIGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 DCHDALE BORQUIGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE UPS BUILDING AND MAINTENANCE LTD 09/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE UPS BUILDING AND MAINTENANCE LTD 09/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE UPS BUILDING AND MAINTENANCE LTD 09/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE UPS BUILDING AND MAINTENANCE LTD 09/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE UPS DUTATA DECOMINANTY CENTER 09/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE UPS DATA MAINTENANCE LTD 09/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE UPDATA INFRASTRUCTURE UK LTD 17/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018 DCHDALE BORQUIGH COUNCIL 09/08/2018	4,534.19 FOSTER PARENTS BASIC ALLOWANCE	V001297291 V001297292
CHDALE BOROUGH COUNCIL 07/08/2018 CHILDREN'S SOCIAL CARE CAPSTONE FOSTER CARE 07/08/2018 CHDALE BOROUGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE BY THE BRIDGE THERAPUTIC FOSTERING SERVICE 16/08/2018 CHDALE BOROUGH COUNCIL 31/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 31/08/2018 CHDALE BOROUGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 31/08/2018 CARCUMOLIC 16/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 31/08/2018 CARCUMOLIC 16/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 31/08/2018 CARCUMOLIC 16/08/2018 CARCUMOLIC 16/08/2018 CARCUMOLIC 16/08/2018 CHILDREN'S SOCIAL CARE MCCOMB PROPERTY COMPANY LIMITED 07/08/2018 CONCIDENT 16/08/2018 C	3,912.64 FOSTER PARENTS BASIC ALLOWANCE	V001297292 V001297293
CHDALE BOROUGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE SY THE BRIDGE THERAPUTIC POSTERING SERVICE 16/08/2018 CACHDALE BOROUGH COUNCIL 31/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 31/08/2018 CACHDALE BOROUGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-RENT 16/08/2018 CACHDALE BOROUGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-RENT 16/08/2018 CACHDALE BOROUGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-RENT 16/08/2018 CACHDALE BOROUGH COUNCIL 15/08/2018 ECONOMY DIRECTORATE DIVAL FM LIMITED 15/08/2018 CACHDALE BOROUGH COUNCIL 24/08/2018 ECONOMY DIRECTORATE DIVAL FM LIMITED 24/08/2018 CACHDALE BOROUGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 CACHDALE BOROUGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 CACHDALE BOROUGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 COCHDALE BOROUGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 COCHDALE BOROUGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 COCHDALE BOROUGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 CACHDALE BOROUGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 CACHDALE BOROUGH COUNCIL 08/08/2018 REIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 CACHDALE BOROUGH COUNCIL 08/08/2018 BOROUGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 15/08/2018 CACHDALE BOROUGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 CACHDALE BOROUGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 CACHDALE BOROUGH COUNCIL 08/08/2018 CACHDALE SAND CACHDALE BOROUGH COUNCIL 08/08/2018 CACHDALE SAND CACHDALE SAND CACHDALE S	2,878.50 FOSTER PARENTS BASIC ALLOWANCE	V001297293 V001297294
COLDALE BOROUGH COUNCIL 31/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 31/08/2018	4,186.11 FOSTER PARENTS BASIC ALLOWANCE	V001297294 V001297295
CAMPALE BOROUGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS CROSSROADS CARE IN GREATER MANCHESTER 16/08/2018 16/08/2018 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-ERINT 16/08/2018 16/08/2018 EARLY HELP AND SCHOOLS ENTERPRISE FLEX-ERINT 16/08/2018 16	4,186.11 FOSTER PARENTS BASIC ALLOWANCE 630.00 ACTIVITIES	V001297295 V001297298
16/08/2018 20.00	504.00 ACTIVITIES	V001297298 V001297299
COMBALE BOROUGH COUNCIL 15/08/2018 ECONOMY DIRECTORATE DUVAL FM LIMITED 15/08/2018 CONOMIN DIRECTORATE DUVAL FM LIMITED 15/08/2018 CONOMIN DIRECTORATE DUVAL FM LIMITED 24/08/2018 CONOMIN DIRECTORATE DUVAL FM LIMITED 24/08/2018 CONOMIN DIRECTORATE CANOMIN D	783.77 EXTERNAL HIRE	
15/08/2018 24/08/2018 ECONOMY DIRECTORATE DUVAL FM LIMITED 24/08/2018 2		V001297300
CCHDALE BOROUGH COUNCIL 24/08/2018 RESOURCES CRITIQOM LIMITED 24/08/2018 DORDONGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 DORDONGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 DORDONGH COUNCIL 09/08/2018 BUILDING AND MAINTENANCE LTD 08/08/2018 DORDONGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE SPOTLAND COMMUNITY CENTRE 07/08/2018 DORDONGH COUNCIL 09/08/2018 RESOURCES CRITIQOM LIMITED 24/08/2018 DORDONGH COUNCIL 24/08/2018 RESOURCES CRITIQOM LIMITED 24/08/2018 DORDONGH COUNCIL 24/08/2018 RESOURCES CRITIQOM LIMITED 24/08/2018 DORDONGH COUNCIL 09/08/2018 RESOURCES CRITIQOM LIMITED 24/08/2018 DORDONGH COUNCIL 08/08/2018 REGIBBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 DORDONGH COUNCIL 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 DORDONGH COUNCIL 08/08/2018 REGIBBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 DORDONGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 24/08/2018 DORDONGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DORDONGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DORDON	6,895.00 YOUNG PEOPLES RENTS	V001297301
DCHDALE BOROUGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 07/08/2018 BEIGHBOURHOODS AND ENVIRONMENT SPOTLAND COMMUNITY CENTRE 07/08/2018 OCHDALE BOROUGH COUNCIL 09/08/2018 ECONOMY DIRECTORATE WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 OCHDALE BOROUGH COUNCIL 24/08/2018 RESOURCES CRITIQOM LIMITED 24/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 RESOURCES CRITIQOM LIMITED 09/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT MULTICULTURAL RESOURCE CENTRE 08/08/2018 OCHDALE BOROUGH COUNCIL 24/08/2018 ADULT CARE LCO FUNCTIONS THE PRININE ACUTE HOSPITALS NHS TRUST 24/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/20	5,630.82 SUPPLIES AND SERVICES PROVISION	V001297302
DCHDALE BOROUGH COUNCIL 08/08/2018 ADULT CARE LCO FUNCTIONS UPS BUILDING AND MAINTENANCE LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 09/08/2018 REGIBBOURHOODS AND ENVIRONMENT SPOTLAND COMMUNITY CENTRE 07/08/2018 OCHDALE BOROUGH COUNCIL 24/08/2018 REGIBBOURHOODS AND ENVIRONMENT WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 OCHDALE BOROUGH COUNCIL 24/08/2018 REGIBBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 24/08/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 24/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS THE REPUBLIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 EARLY HELP AND SCHOOLS THE REPUBLIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/	1,728.30 POSTAGE 1.855.14 MINOR BUILDING WORKS	V001297318
OCHDALE BOROUGH COUNCIL 09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SPOTLAND COMMUNITY CENTRE 09/08/2018 OCHDALE BOROUGH COUNCIL 09/08/2018 ECSONOMY DIRECTORATE WILSON BOWDEN DEVELOPMENTS LTD 09/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 24/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PROPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDAL	2.782.70 MINOR BUILDING WORKS	V001297320 V001297320
OCHDALE BOROUGH COUNCIL 24/08/2018 ECONOMY DIRECTORATE CRITICOM LIMITED 24/08/2018 24/08/2018 RESOURCES CRITICOM LIMITED 24/08/2018 24/08/2018 REIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UDPATA INFRASTRUCTURE UK LTD 17/08/2018 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UDPATA INFRASTRUCTURE UK LTD 17/08/2018 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UMULTICULTURAL RESOURCE CENTRE 08/08/2018 08/08/2018 DULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 24/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 16/08/2018 DULT CARE LCO FUNCTIONS THE RAPEUTIC FOSTERING LTD 08/08/2018 DULT CARE LCO FUNCTIONS THE RAPEUTIC FOSTERING LTD 08/08/2018 DULT CARE LCO FUNCTIONS THE RAPEUTIC FOSTERING LTD 08/08/2018 DULT CARE LCO FUNCTIONS THE RAPEUTIC FOSTERING LTD 08/08/2018 DULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 DULT CARE LCO FUNCTIONS THE BIG WORD 1	710.00 ACTIVITIES	
24/08/2018 RESOURCES CRITIQOM LIMITED 24/08/2018 PESOURCES CRITIQOM LIMITED 17/08/2018 PEGHBOURHOODS AND ENVIRONMENT DECHDALE BOROUGH COUNCIL 17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT DECHDALE BOROUGH COUNCIL 24/08/2018 PUBLIC ARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 24/08/2018 PUBLIC CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 15/08/2018 PUBLIC CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 PUBLIC PROPERTY PR		V001297329
17/08/2018 17/08/2018 17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT UPDATA INFRASTRUCTURE UK LTD 17/08/2018 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT MULTICULTURAL RESOURCE CENTRE 08/08/2018 08/08/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 24/08/2018 DECHDALE BORQUIGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DECHDALE BORQUIGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DECHDALE BORQUIGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 DECHDALE BORQUIGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 DECHDALE BORQUIGH COUNCIL 10/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 10/08/2018 DECHDALE BORQUIGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DECHDALE BORQUIGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DECHDALE BORQUIGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DECHDALE BORQUIGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DECHDALE BORQUIGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DECHDALE BORQUIGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DECHDALE BORQUIGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DECHDALE BORQUIGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 16/08/2018 DECHDALE BORQUIGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 DECHDALE BORQUIGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 DECHDALE BORQUIGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG	241,513.59 CONSULTANTS FEES	V001297346
DCHDALE BOROUGH COUNCIL 24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT MULTICULTURAL RESOURCE CENTRE 08/08/2018 DCHDALE BOROUGH COUNCIL 24/08/2018 ADULT CARE LCO FUNCTIONS THE PENNIRE ACUTE HOSPITALS NHS TRUST 24/08/2018 DCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 DCHDALE BOROUGH COUNCIL 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 16/08/2018 DCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 DCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 DCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 DCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 DCHDALE	2,346.23 POSTAGE	V001297347
OCHDALE BOROUGH COUNCIL 24/08/2018 ADULT CARE LCO FUNCTIONS THE PENNINE ACUTE HOSPITALS NHS TRUST 24/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 ABOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018	3,194.66 TELEPHONE EXPENDITURE	V001297349
15/08/2018 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS APOLLO HOME HEALTHCARE 08/08/2018 08/08/2018 CONTROL APOLLO HOME HEALTHCARE 10/08/2018 08/08/2018 CONTROL 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 CONTROL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING	1,000.00 ACTIVITIES	V001297355
15/08/2018 15/08/2018 15/08/2018 ADULT CARE LCO FUNCTIONS TUNSTALL HEALTHCARE (UK) LTD 15/08/2018 15/08/2018 20/04/2018	3,527.09 AGENCY STAFF	V001297357
OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 06/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBE	750.00 EQUIPMENT - GENERAL	V001297359
OCHDALE BOROUGH COUNCIL 08/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 08/08/2018 OCHDALE BOROUGH COUNCIL 10/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 10/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 APOLL OF UNCTURNS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018<	1,500.00 EQUIPMENT - GENERAL	V001297359
10/08/2018 10/08/2018 10/08/2018 EARLY HELP AND SCHOOLS APOLLO HOME HEALTHCARE 10/08/2018 10/08	1,316.16 HOME CARE - CHILDRENS SERVICES	V001297365
OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 HEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 16/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018	1,389.28 HOME CARE - CHILDRENS SERVICES	V001297367
OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 16/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ABRLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPER	1,142.50 HOME CARE - CHILDRENS SERVICES	V001297368
OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 16/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ABULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 POPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHB	3,941.65 FOSTER PARENTS BASIC ALLOWANCE	V001297369
OCHDALE BOROUGH COUNCIL 08/08/2018 CHILDREN'S SOCIAL CARE THERAPEUTIC FOSTERING LTD 08/08/2018 OCHDALE BOROUGH COUNCIL 16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PROPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 ECONOMY DIRECTORATE WINTON FLOORING LIMITED 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	3,477.58 FOSTER PARENTS BASIC ALLOWANCE	V001297370
OCHDALE BOROUGH COUNCIL 16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT SMITHS BAKERS AND CONFECTIONERS LTD 16/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PROPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 ECONOMY DIRECTORATE WINTON FLOORING LIMITED 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	3,622.35 FOSTER PARENTS BASIC ALLOWANCE	V001297371
OCHDALE BOROUGH COUNCIL 15/08/2018 EARLY HELP AND SCHOOLS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PROPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 ECONOMY DIRECTORATE WINTON FLOORING LIMITED 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	3,767.43 FOSTER PARENTS BASIC ALLOWANCE	V001297372
OCHDALE BOROUGH COUNCIL 15/08/2018 ADULT CARE LCO FUNCTIONS THE BIG WORD 15/08/2018 DCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 DCHDALE BOROUGH COUNCIL 17/08/2018 PROPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 DCHDALE BOROUGH COUNCIL 17/08/2018 ECONOMY DIRECTORATE WINTON FLOORING LIMITED 17/08/2018 DCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 DCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	585.00 ACTIVITIES	V001297378
OCHDALE BOROUGH COUNCIL 15/08/2018 CHILDREN'S SOCIAL CARE THE BIG WORD 15/08/2018 15/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PROPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 ECONOMY DIRECTORATE WINTON FLOORING LIMITED 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	689.00 TRANSLATION & INTERPRETATION	V001297441
OCHDALE BOROUGH COUNCIL 17/08/2018 PROPERTY AND HIGHWAYS NORTHWEST ASBESTOS REMOVALS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 ECONOMY DIRECTORATE WINTON FLOORING LIMITED 17/08/2018 OCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 OCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	856.50 TRANSLATION & INTERPRETATION	V001297441
DOCHDALE BOROUGH COUNCIL 17/08/2018 ECONOMY DIRECTORATE WINTON FLOORING LIMITED 17/08/2018 DOCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 DOCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	5,847.50 TRANSLATION & INTERPRETATION	V001297441
DCHDALE BOROUGH COUNCIL 17/08/2018 PUBLIC HEALTH RIS PRODUCTS LTD 17/08/2018 DCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	3,100.00 MINOR BUILDING WORKS	V001297456
OCHDALE BOROUGH COUNCIL 23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT G M WASTE DISPOSAL AUTHORITY 23/08/2018	700.86 REPAIRS & ALTS OF BUILDINGS	V001297458
	9,212.50 CONTRACTED SERVICES	V001297460
	723,800.00 WASTE DISPOSAL LEVY	V001297472
DCHDALE BOROUGH COUNCIL 23/08/2018 COLLECTION FUND GMCA 23/08/2018	48,404.00 TRANSACTIONS-EXPENDITURE	V001297473
OCHDALE BOROUGH COUNCIL 23/08/2018 COLLECTION FUND GMCA 23/08/2018	309,616.00 TRANSACTIONS-EXPENDITURE	V001297473
OCHDALE BOROUGH COUNCIL 23/08/2018 COLLECTION FUND GMCA 23/08/2018	793,958.00 TRANSACTIONS-EXPENDITURE	V001297474
DCHDALE BOROUGH COUNCIL 09/08/2018 EARLY HELP AND SCHOOLS BELMONT SCHOOL LIMITED 09/08/2018	11,533.34 OTHER LA'S - SEN PROVISION	V001297476
OCHDALE BOROUGH COUNCIL 14/08/2018 RESOURCES CHILDCARE VOUCHERS LIMITED 14/08/2018	2,231.99 TRANSACTIONS-EXPENDITURE	V001297478
OCHDALE BOROUGH COUNCIL 14/08/2018 RESOURCES CHILDCARE VOUCHERS LIMITED 14/08/2018	44,639.70 TRANSACTIONS-EXPENDITURE	V001297478

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	10/08/2018		V001297484
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	FORBES SOLICITORS	08/08/2018		V001297485
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	FORBES SOLICITORS	08/08/2018	538.50 INPUT VAT - ADJUSTMENTS	V001297486
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	FORBES SOLICITORS	08/08/2018	3 1,390.10 INPUT VAT - ADJUSTMENTS	V001297489
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	TFG STAGE TECHNOLOGY LTD	10/08/2018	1,732.26 REPAIRS & ALTS OF BUILDINGS	V001297493
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	BEMROSE BOOTH	17/08/2018	2,106.80 PRINTING & STATIONERY	V001297527
ROCHDALE BOROUGH COUNCIL	09/08/2018 EARLY HELP AND SCHOOLS	CRUDEN CONSTRUCTION LIMITED	09/08/2018	9,961.04 MINOR BUILDING WORKS	V001297528
ROCHDALE BOROUGH COUNCIL	15/08/2018 RESOURCES	DISCLOSURE AND BARRING SERVICE	15/08/2018	7,902.00 TRANSACTIONS-EXPENDITURE	V001297530
ROCHDALE BOROUGH COUNCIL	16/08/2018 RESOURCES	TUSKERDIRECT LIMITED	16/08/2018	8,866.81 TRANSACTIONS-EXPENDITURE	V001297531
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	REDACTED - PERSONAL DATA	08/08/2018		V001297532
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	REDACTED - PERSONAL DATA	08/08/2018	938.49 RENT ALLOWS-PRIVATE TENANTS ST	V001297534
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	REDACTED - PERSONAL DATA	08/08/2018	581.56 RENT ALLOWS-PRIVATE TENANTS ST	V001297538
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	REDACTED - PERSONAL DATA	08/08/2018	1,874.70 RENT ALLOWS-PRIVATE TENANTS ST	V001297546
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	REDACTED - PERSONAL DATA	08/08/2018	671.28 RENT ALLOWS-PRIVATE TENANTS ST	V001297553
ROCHDALE BOROUGH COUNCIL	09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR LISA BARKER	09/08/2018	599.00 HISTOLOGY PAYMENTS	V001297561
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	REDACTED - PERSONAL DATA	08/08/2018	509.40 RENT ALLOWS-PRIVATE TENANTS ST	V001297564
ROCHDALE BOROUGH COUNCIL	08/08/2018 RESOURCES	REDACTED - PERSONAL DATA	08/08/2018	3 1,245.30 RENT ALLOWS-PRIVATE TENANTS ST	V001297567
ROCHDALE BOROUGH COUNCIL	09/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROFESSOR ROBERT J MOOTS	09/08/2018	3 1,000.00 EXPERT REPORTS	V001297568
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001297582
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297582
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297584
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297587
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		V001297594
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297594
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297597
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297597
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297597
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		V001297597
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297610
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297613
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297613
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297613
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297613
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297620
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297620
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE 10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018 10/08/2018		V001297620
	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297621 V001297621
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297621 V001297624
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297624 V001297624
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE 10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/08/2018		V001297624 V001297626
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/08/2018		V001297626 V001297626
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	F S MOULT AND SON	17/08/2018		V001297627
ROCHDALE BOROUGH COUNCIL		F S MOULT AND SON	17/08/2018	·	V001297627 V001297627
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	·	V001297633
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297633
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297633
ROCHDALE BOROUGH COUNCIL	10/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/08/2018		V001297642
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		V001297662
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297665
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018	•	V001297671
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297673
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297673
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		V001297674
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297674
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		V001297685
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018		V001297685
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	600.00 FURNITURE - GENERAL	V001297690
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001297691
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001297691
ROCHDALE BOROUGH COUNCIL	10/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001297691

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE		TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297694
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297694
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297694
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297701
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297703
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297703 V001297703
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297703 V001297704
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297707
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297707 V001297707
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297707 V001297708
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297714
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297717
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297717 V001297719
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297719 V001297719
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297719 V001297726
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297728 V001297743
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297743
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297757
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297757 V001297757
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10/06/2018			V001297757 V001297766
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297768 V001297768
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297768 V001297768
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018	•	NTS BASIC ALLOWANCE	V001297766 V001297776
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297776 V001297782
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018	•	NTS BASIC ALLOWANCE	V001297702 V001297790
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297730 V001297805
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297805 V001297805
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018	•	NTS BASIC ALLOWANCE	V001297807
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297809
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297809
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297812
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297815
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297815
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297816
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297816
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297817
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297824
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297837
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297837
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297837
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297840
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297852
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297852
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018		NTS BASIC ALLOWANCE	V001297869
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	10/08/2018			V001297870
ROCHDALE BOROUGH COUNCIL		ROCHDALE CONNECTION TRUST	09/08/2018			V001297880
ROCHDALE BOROUGH COUNCIL		APE SCAFFOLDING LTD	17/08/2018	,	S-EXPENDITURE	V001297883
ROCHDALE BOROUGH COUNCIL		COTTAGE HOMECARE SERVICES	09/08/2018	•		V001297889
ROCHDALE BOROUGH COUNCIL		DIRECT HEALTH UK LTD	09/08/2018	•		V001297890
ROCHDALE BOROUGH COUNCIL		HG CARE SERVICES LIMITED	09/08/2018			V001297892
ROCHDALE BOROUGH COUNCIL		HG CARE SERVICES LIMITED	09/08/2018			V001297892
ROCHDALE BOROUGH COUNCIL		HG CARE SERVICES LIMITED	09/08/2018			V001297892
ROCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	14/08/2018	•		V001297893
ROCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	14/08/2018			V001297899
ROCHDALE BOROUGH COUNCIL		SUNSHINE CARE CO-OP	09/08/2018			V001297900
ROCHDALE BOROUGH COUNCIL		SUNSHINE CARE CO-OP	09/08/2018			V001297900
ROCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	14/08/2018			V001297903
ROCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	14/08/2018			V001297904

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		TUSKERDIRECT LIMITED	10/08/2018	725.53 TRANSACTIONS-EXPENDITURE	V001297908
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	BARNARDOS	30/08/2018	3.542.86 FOSTER PARENTS BASIC ALLOWANCE	V001297910
ROCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	1,218.64 FOSTER PARENTS BASIC ALLOWANCE	V001297911
ROCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	6,939.57 FOSTER PARENTS BASIC ALLOWANCE	V001297912
ROCHDALE BOROUGH COUNCIL	16/08/2018 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	3,896.26 FOSTER PARENTS BASIC ALLOWANCE	V001297913
ROCHDALE BOROUGH COUNCIL	16/08/2018 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	3.109.08 FOSTER PARENTS BASIC ALLOWANCE	V001297914
ROCHDALE BOROUGH COUNCIL	14/08/2018 ADULT CARE LCO FUNCTIONS	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	14/08/2018	5,564.00 TRANSACTIONS-EXPENDITURE	V001297915
ROCHDALE BOROUGH COUNCIL		HOIST AND SHOWER CHAIR CO LTD	17/08/2018	3,703.00 TRANSACTIONS-EXPENDITURE	V001297916
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T MANTRA LEARNING LTD	21/08/2018	2,000.00 SECURITY	V001297921
ROCHDALE BOROUGH COUNCIL	14/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	14/08/2018	2,508.42 MINOR BUILDING WORKS	V001297940
ROCHDALE BOROUGH COUNCIL	14/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	14/08/2018	3,762.62 MINOR BUILDING WORKS	V001297940
ROCHDALE BOROUGH COUNCIL	10/08/2018 PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	10/08/2018	1,125.00 ACTIVITIES	V001297944
ROCHDALE BOROUGH COUNCIL	10/08/2018 PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	10/08/2018	610.00 ACTIVITIES	V001297946
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	15/08/2018	755.00 ACTIVITIES	V001297954
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T PIONEER TREE SERVICES LIMITED	17/08/2018	1,425.00 DEV CAP - NEW CONSTRUCTION, CONVERSION	V001297956
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T PIONEER TREE SERVICES LIMITED	17/08/2018	7,125.00 EQUIPMENT - GENERAL	V001297956
ROCHDALE BOROUGH COUNCIL	10/08/2018 ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	10/08/2018	3,337.50 TRANSACTIONS-EXPENDITURE	V001297962
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T CORPS	16/08/2018	1,365.18 SECURITY	V001297968
ROCHDALE BOROUGH COUNCIL	14/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T CORPS	14/08/2018	10,129.93 SECURITY	V001297969
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	15/08/2018	3,190.00 AGENCY STAFF	V001297975
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T FORENSICS LTD	17/08/2018	2,367.50 TOXICOLOGY PAYMENTS	V001297980
ROCHDALE BOROUGH COUNCIL		T DR K RAMSDEN	15/08/2018	2,129.60 MEDICAL FEES	V001297981
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T PROFESSOR JANISH GUPTA	16/08/2018	2,000.00 EXPERT REPORTS	V001297984
ROCHDALE BOROUGH COUNCIL		T FORENSICS LTD	15/08/2018	3,157.50 TOXICOLOGY PAYMENTS	V001297985
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	T APC PATHOLOGY LTD	10/08/2018	800.00 OTHER MEDICAL EXPENSES	V001297986
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	ROYAL MAIL GROUP PLC	10/08/2018	1,145.26 POSTAGE	V001297990
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	LLG	10/08/2018	500.00 SUBSCRIPTIONS	V001297991
ROCHDALE BOROUGH COUNCIL		T THE PENNINE ACUTE HOSPITALS NHS TRUST	22/08/2018	34,020.00 MORTUARY CHARGES	V001297992
ROCHDALE BOROUGH COUNCIL		T TFG STAGE TECHNOLOGY LTD	10/08/2018	620.00 HIRE OF EQUIPMENT	V001297994
ROCHDALE BOROUGH COUNCIL			10/08/2018	561.00 HIRE OF EQUIPMENT	V001297995
ROCHDALE BOROUGH COUNCIL			14/08/2018	1,742.40 MEDICAL FEES	V001297996
ROCHDALE BOROUGH COUNCIL			14/08/2018	3,302.00 HISTOLOGY PAYMENTS	V001297996
ROCHDALE BOROUGH COUNCIL			15/08/2018	2,640.00 TRANSACTIONS-EXPENDITURE	V001298000
ROCHDALE BOROUGH COUNCIL		ROCHDALE DEVELOPMENT AGENCY	15/08/2018	1,660.00 MARKETING EXPENDITURE	V001298004
ROCHDALE BOROUGH COUNCIL		GATENBY SANDERSON	10/08/2018	6,380.00 AGENCY STAFF	V001298019
ROCHDALE BOROUGH COUNCIL		BRAHM FUNDCO 2 LTD	16/08/2018	24,583.44 PFI SCHEMES RPI	V001298021
ROCHDALE BOROUGH COUNCIL		BRAHM LIFT LIMITED	10/08/2018	1,314.45 PFI SCHEMES RPI	V001298022
ROCHDALE BOROUGH COUNCIL		LINK4LIFE TRADING	10/08/2018	1,045.00 ROOM HIRE	V001298025
ROCHDALE BOROUGH COUNCIL		ADT FIRE & SECURITY PLC	13/08/2018	503.17 SUPPLIES AND SERVICES PROVISION	V001298027
ROCHDALE BOROUGH COUNCIL		ARROW BUSINESS COMMUNICATIONS LTD	16/08/2018	560.26 CLOTHES, UNIFORM AND LAUNDRY	V001298028
ROCHDALE BOROUGH COUNCIL		ARROW BUSINESS COMMUNICATIONS LTD	16/08/2018	1,368.88 TELEPHONE EXPENDITURE	V001298029
ROCHDALE BOROUGH COUNCIL		ARROW BUSINESS COMMUNICATIONS LTD	16/08/2018	813.51 CLOTHES, UNIFORM AND LAUNDRY	V001298030
ROCHDALE BOROUGH COUNCIL		E R WILLIAMS PAINTING CONTRACTORS LTD	24/08/2018	5,540.00 MINOR BUILDING WORKS	V001298031
ROCHDALE BOROUGH COUNCIL		KMS COMMERCIAL PROPERTY MAINTENANCE	22/08/2018	530.00 REPAIRS & ALTS OF BUILDINGS	V001298033
ROCHDALE BOROUGH COUNCIL		BIKE RIGHT LTD	21/08/2018	6,520.00 ACTIVITIES	V001298035
ROCHDALE BOROUGH COUNCIL			21/08/2018	570.00 CONTRACTS	V001298036
ROCHDALE BOROUGH COUNCIL		WHEELDON BROTHERS WASTE LIMITED EMANUEL WHITTAKER LTD	16/08/2018	587.04 TRANSACTIONS-EXPENDITURE	V001298037
ROCHDALE BOROUGH COUNCIL			10/08/2018	161,289.01 MINOR BUILDING WORKS	V001298043
ROCHDALE BOROUGH COUNCIL		TOTAL PHYSIOTHERAPY LIMITED	13/08/2018	1,110.00 MEDICAL FEES	V001298047
ROCHDALE BOROUGH COUNCIL		TOPMARK CLAIMS MANAGEMENT LTD IMPREST	10/08/2018	17,316.41 TRANSACTIONS-EXPENDITURE	V001298049
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FORBES SOLICITORS	10/08/2018	515.00 INPUT VAT - ADJUSTMENTS	V001298050
ROCHDALE BOROUGH COUNCIL		TALK LISTEN CHANGE TALK LISTEN CHANGE	22/08/2018	4,458.25 ACTIVITIES 4.458.25 ACTIVITIES	V001298051
			22/08/2018	,	V001298051
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ASS OF DIRECTORS OF CHILDREN'S SERVICES LTD	10/08/2018	2,351.25 SUBSCRIPTIONS	V001298052
ROCHDALE BOROUGH COUNCIL			21/08/2018	1,415.78 SOFTWARE	V001298056
ROCHDALE BOROUGH COUNCIL		FISHERS CLEANING SERVICES LIMITED BALFOUR BEATTY LIVING PLACES	30/08/2018 14/08/2018	643.56 PFI SCHEMES RPIX 905.243.57 TRANSACTIONS-EXPENDITURE	V001298057 V001298060
ROCHDALE BOROUGH COUNCIL			14/08/2018 10/08/2018	1,455.00 TAXI HIRE	V001298060 V001298063
				•	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			10/08/2018	569.15 TAXI HIRE	V001298064
ROCHDALE BOROUGH COUNCIL			10/08/2018 10/08/2018	617.10 TAXI HIRE 667.50 TAXI HIRE	V001298064 V001298064
NOCHDALE BURUUGH COUNCIL	- 10/08/2018 NEIGHBOURHOODS AND ENVIRONMEN	I FREMIEKESHUW LIMITED	10/08/2018	00/.3U TAXI MIKE	VUU1298U64

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	13/08/2018		0 TAXI HIRE	V001298065
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	10/08/2018	17,682.0	0 TRANSACTIONS-EXPENDITURE	V001298067
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE LEAVING CARE COMPANY LIMITED	15/08/2018	1.615.7	1 YOUNG PEOPLES RENTS	V001298069
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BIFFA WASTE SERVICES LIMITED	15/08/2018	518.0	0 EQUIPMENT - GENERAL	V001298071
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	2,941.5	9 FOSTER PARENTS BASIC ALLOWANCE	V001298079
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,370.0	1 FOSTER PARENTS BASIC ALLOWANCE	V001298080
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,228.3	4 FOSTER PARENTS BASIC ALLOWANCE	V001298081
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	2,905.6	3 FOSTER PARENTS BASIC ALLOWANCE	V001298082
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,184.0	1 FOSTER PARENTS BASIC ALLOWANCE	V001298083
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,228.3	4 FOSTER PARENTS BASIC ALLOWANCE	V001298084
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,241.6	7 FOSTER PARENTS BASIC ALLOWANCE	V001298085
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,155.4	9 FOSTER PARENTS BASIC ALLOWANCE	V001298086
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,228.3	4 FOSTER PARENTS BASIC ALLOWANCE	V001298087
ROCHDALE BOROUGH COUNCIL	13/08/2018	CHILDREN'S SOCIAL CARE	THE FOSTER CARE CO OPERATIVE	13/08/2018	3,410.0	FOSTER PARENTS BASIC ALLOWANCE	V001298088
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	3,007.0	FOSTER PARENTS BASIC ALLOWANCE	V001298089
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	4,809.3	4 FOSTER PARENTS BASIC ALLOWANCE	V001298090
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	1,465.1	0 FOSTER PARENTS BASIC ALLOWANCE	V001298091
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	1,410.5	0 FOSTER PARENTS BASIC ALLOWANCE	V001298092
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	3,007.0	0 FOSTER PARENTS BASIC ALLOWANCE	V001298093
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	2,916.7	9 FOSTER PARENTS BASIC ALLOWANCE	V001298094
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018		0 YOUNG PEOPLES RENTS	V001298095
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018		0 YOUNG PEOPLES RENTS	V001298096
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.0	0 YOUNG PEOPLES RENTS	V001298097
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.0	0 HOMELESS & VULNERABLE	V001298098
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018		0 YOUNG PEOPLES RENTS	V001298099
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018		0 YOUNG PEOPLES RENTS	V001298100
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018		0 YOUNG PEOPLES RENTS	V001298101
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018		0 HOMELESS & VULNERABLE	V001298102
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018		0 YOUNG PEOPLES RENTS	V001298103
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018		0 YOUNG PEOPLES RENTS	V001298104
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018		0 YOUNG PEOPLES RENTS	V001298105
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018		0 HOMELESS & VULNERABLE	V001298106
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	BIG LIFE CENTRES	13/08/2018		1 PH LCS PAYMENTS	V001298114
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS	CASTLETON WROUGHT IRON	10/08/2018		MINOR BUILDING WORKS	V001298115
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS	TOTAL HYGIENE LTD	21/08/2018		5 TRANSACTIONS-EXPENDITURE	V001298118
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	10/08/2018		0 INDEPENDENT UNITS	V001298136
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	10/08/2018		0 INDEPENDENT UNITS	V001298140
ROCHDALE BOROUGH COUNCIL		EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	10/08/2018		0 INDEPENDENT UNITS	V001298147
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	NHS OLDHAM CCG	31/08/2018		8 PROFESSIONAL FEES	V001298159
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REGIONAL FOSTER PLACEMENTS LIMITED	15/08/2018	,	4 FOSTER PARENTS BASIC ALLOWANCE	V001298162
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	17/08/2018	.,	0 HOMELESS & VULNERABLE	V001298163
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD TIMEOUT CHILDRENS HOMES LTD	13/08/2018 15/08/2018	,	0 YOUNG PEOPLES RENTS 0 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001298164 V001298165
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD THE TOGETHER TRUST	15/08/2018 15/08/2018	,	0 EBD (EMOT & BEHAV DIFF) PLACEMENTS 0 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001298166 V001298167
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	UNITE STUDENTS	16/08/2018	,	0 YOUNG PEOPLES RENTS	V001298167 V001298169
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	22/08/2018		0 AGENCY STAFF	V001298169 V001298175
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS	AAA PEST CONTROL SERVICES	10/08/2018		0 ACCOMMODATION	V001298175 V001298177
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT LTD			0 ADVERTISING	V001298177 V001298179
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	CRESTA WORLD TRAVEL LIMITED	17/08/2018		7 TRAVELLING GENERAL EXPENSES	V001298179 V001298183
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS	AYCHS SOLUTIONS	10/08/2018		0 PERSONAL BUDGETS - MANAGED	V001298186
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS ADULT CARE LCO FUNCTIONS	THYSSENKRUPP ENCASA	13/08/2018		0 MINOR BUILDING WORKS	V001298187
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	10/08/2018		0 AGENCY STAFF	V001298187 V001298189
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	20/08/2018	.,	0 EQUIPMENT - GENERAL	V001298190
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	15/08/2018		0 CONTRACTED SERVICES	V001298197
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS	FISHERS CLEANING SERVICES LIMITED	10/08/2018		3 MISC INS ALL RISK	V001298201
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	17/08/2018		0 TRANSACTIONS-EXPENDITURE	V001298202
ROCHDALE BOROUGH COUNCIL		CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	. ,	0 YOUNG PEOPLES RENTS	V001298203
ROCHDALE BOROUGH COUNCIL		ADULT CARE LCO FUNCTIONS	MANCHESTER WORKING LIMITED	17/08/2018		0 MAINTENANCE STAIRLIFTS	V001298210
ROCHDALE BOROUGH COUNCIL		NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	17/08/2018	•	0 EQUIPMENT - GENERAL	V001298211
ROCHDALE BOROUGH COUNCIL		PUBLIC HEALTH	VIP-SYSTEM LIMITED	17/08/2018		0 MATERIAL - GENERAL	V001298215

ODC AND ATION NAME	FFFFOTIVE DATE DIDECTORATE	CURRUED NAME	DATE DAID A	MOUNT (C) PURPOSE	TRANCACTION N
ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 17/08/2018 PUBLIC HEALTH	SUPPLIER NAME VIP-SYSTEM LIMITED	DATE PAID A 17/08/2018	MOUNT (£) PURPOSE 1,390.50 MATERIAL - GENERAL	TRANSACTION NO V001298215
ROCHDALE BOROUGH COUNCIL	16/08/2018 ECONOMY DIRECTORATE	MR JOHN HUNTER	16/08/2018	3,100.00 FEES / COMMISSION	V001298216
ROCHDALE BOROUGH COUNCIL	10/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	10/08/2018	26,256.75 INTERNALLY COMMISSIONED SERVICES (EXP)	V001298218
ROCHDALE BOROUGH COUNCIL	22/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	22/08/2018	3,801.00 BOILER REPLACEMENTS	V001298232
ROCHDALE BOROUGH COUNCIL	22/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	22/08/2018	3,685.00 BOILER REPLACEMENTS	V001298233
ROCHDALE BOROUGH COUNCIL	13/08/2018 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	13/08/2018	-37.832.52 OTHER AGENCIES	V001298234
ROCHDALE BOROUGH COUNCIL	13/08/2018 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	13/08/2018	37,832.52 OTHER AGENCIES	V001298235
ROCHDALE BOROUGH COUNCIL	16/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	16/08/2018	5,020.79 INDIVIDUAL SERVICE FUND	V001298239
ROCHDALE BOROUGH COUNCIL	22/08/2018 ADULT CARE LCO FUNCTIONS	ROSS CARE	22/08/2018	589.97 GRANTS TO OTHER BODIES	V001298239 V001298242
ROCHDALE BOROUGH COUNCIL	15/08/2018 ADULT CARE LCO FUNCTIONS	EZITRACKER	15/08/2018	2,056.07 SOFTWARE	V001298242 V001298243
ROCHDALE BOROUGH COUNCIL	13/08/2018 CHILDREN'S SOCIAL CARE	THE BIG WORD	13/08/2018	4,339.74 TRANSLATION & INTERPRETATION	V001298244
ROCHDALE BOROUGH COUNCIL	13/08/2018 RESOURCES	CIPFA	13/08/2018	545.00 CONFERENCE	V001298244 V001298247
ROCHDALE BOROUGH COUNCIL	13/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH COACH HOUSE TRUST LIMITED	13/08/2018	2.340.00 ACTIVITIES	V001298247 V001298248
ROCHDALE BOROUGH COUNCIL	23/08/2018 PROPERTY AND HIGHWAYS	UNITED FLAG & FLAGSTAFFS LIMITED	23/08/2018	1.213.00 MINOR BUILDING WORKS	V001298248 V001298249
ROCHDALE BOROUGH COUNCIL	16/08/2018 ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	16/08/2018	954.24 SUPPLIES AND SERVICES PROVISION	V001298249 V001298262
ROCHDALE BOROUGH COUNCIL	22/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	HERTS FOR LEARNING	22/08/2018	1,357.00 SOFTWARE	V001298263
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	17/08/2018	2.251.39 MOBILE PHONE	V001298266
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	17/08/2018	2,778.50 MOBILE PHONE	V001298266
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	16/08/2018	2,321.23 IT MAINTENANCE	V001298266 V001298267
ROCHDALE BOROUGH COUNCIL	23/08/2018 PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	23/08/2018	537.03 REPAIRS & ALTS OF BUILDINGS	V001298267 V001298273
ROCHDALE BOROUGH COUNCIL	16/08/2018 PROPERTY AND HIGHWAYS	HEALTH AND SAFETY EXECUTIVE	23/08/2018 16/08/2018	2,193.00 EQUIPMENT - GENERAL	V001298273 V001298275
ROCHDALE BOROUGH COUNCIL	16/08/2018 PROPERTY AND HIGHWAYS	ART OF BRILLIANCE LTD	16/08/2018	1.859.60 TRAINING	V001298275 V001298276
ROCHDALE BOROUGH COUNCIL	13/08/2018 RESOURCES 13/08/2018 NEIGHBOURHOODS AND ENVIRONMENT		13/08/2018	1,859.60 TRAINING 583.00 EQUIPMENT - GENERAL	V001298276 V001298278
ROCHDALE BOROUGH COUNCIL	31/08/2018 REIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	31/08/2018	415,696.02 PFI SCHEMES RPIX	V001298278 V001298280
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO2 LTD	31/08/2018	339.701.90 PFI SCHEMES RPIX	V001298281
		AXIOM EDUCATION ROCHDALE LIMITED			
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	M AND R HEATING SERVICES NW LTD	31/08/2018	688,758.00 PFI SCHEMES RPIX	V001298282 V001298284
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 16/08/2018 EARLY HELP AND SCHOOLS	YVONNE LUCKIN LTD	16/08/2018	3,495.00 BOILER REPLACEMENTS 543.75 AGENCY STAFF	
ROCHDALE BOROUGH COUNCIL			16/08/2018		V001298290
ROCHDALE BOROUGH COUNCIL	16/08/2018 EARLY HELP AND SCHOOLS	YVONNE LUCKIN LTD	16/08/2018	1,200.00 AGENCY STAFF	V001298290
ROCHDALE BOROUGH COUNCIL	16/08/2018 EARLY HELP AND SCHOOLS 17/08/2018 PUBLIC HEALTH	YVONNE LUCKIN LTD VIP-SYSTEM LIMITED	16/08/2018 17/08/2018	1,600.00 AGENCY STAFF	V001298290 V001298296
				1,144.10 MATERIAL - GENERAL	
ROCHDALE BOROUGH COUNCIL	17/08/2018 PUBLIC HEALTH	VIP-SYSTEM LIMITED	17/08/2018	1,235.80 MATERIAL - GENERAL	V001298296
ROCHDALE BOROUGH COUNCIL	15/08/2018 BETTER CARE FUND POOLED BUDGET	N COMPASS	15/08/2018	36,722.33 CONTRACTS	V001298297
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	17/08/2018	686.04 DAY CARE	V001298315
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	16/08/2018	3,100.00 MINOR BUILDING WORKS	V001298317
ROCHDALE BOROUGH COUNCIL	13/08/2018 EARLY HELP AND SCHOOLS	PHS GROUP PLC	13/08/2018	873.36 HYGIENE EQUIPMENT	V001298413
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	BIG LIFE CENTRES	15/08/2018	25,194.00 CONTRACTED SERVICES	V001298414
ROCHDALE BOROUGH COUNCIL	13/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	13/08/2018	1,111.40 EQUIPMENT - GENERAL	V001298415
ROCHDALE BOROUGH COUNCIL	14/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	14/08/2018	748.75 MINOR BUILDING WORKS	V001298416
ROCHDALE BOROUGH COUNCIL	13/08/2018 EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	13/08/2018	3,830.00 CONSULTANT FEES	V001298417
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	15/08/2018	3,588.75 PUBLICITY	V001298422
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	17/08/2018	918.75 INDEPENDENT UNITS	V001298425
ROCHDALE BOROUGH COUNCIL	14/08/2018 EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	14/08/2018	971.25 INDEPENDENT UNITS	V001298427
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	17/08/2018	918.75 INDEPENDENT UNITS	V001298428
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	15/08/2018	1,980.00 CRB CHECKS - LICENSING	V001298430
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	28/08/2018	512.55 SECURITY	V001298431
ROCHDALE BOROUGH COUNCIL	14/08/2018 ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	14/08/2018	3,070.00 MINOR BUILDING WORKS	V001298433
ROCHDALE BOROUGH COUNCIL	14/08/2018 ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	14/08/2018	4,560.00 MINOR BUILDING WORKS	V001298433
ROCHDALE BOROUGH COUNCIL	10/08/2018 PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	1,280.00 FEES / COMMISSION	V001298449
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	6,905.00 FEES / COMMISSION	V001298450
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	9,105.00 FEES / COMMISSION	V001298450
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	670.00 FEES / COMMISSION	V001298451
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	2,055.00 FEES / COMMISSION	V001298451
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	4,420.00 FEES / COMMISSION	V001298451
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	4,875.00 FEES / COMMISSION	V001298451
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	10/08/2018	6,620.00 FEES / COMMISSION	V001298451
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	CAPITA BUSINESS SERVICES	10/08/2018	4,824.34 BANK CHARGES	V001298452
	10/08/2018 RESOURCES	CAPITA BUSINESS SERVICES	10/08/2018	5,044.63 BANK CHARGES	V001298452
	10/08/2018 RESOURCES	CAPITA BUSINESS SERVICES	10/08/2018	5,168.51 BANK CHARGES	V001298452
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CAPITA BUSINESS SERVICES CROWTHER AND SHAW BESPOKE COMPLETE SERVICES LTD	10/08/2018 16/08/2018 16/08/2018	5,168.51 BANK CHARGES 1,050.93 MAINTENANCE 2.803.00 TRANSACTIONS-EXPENDITURE	V001298452 V001298454 V001298461

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	SUPPLIER NAME GAMMA BUSINESS COMMUNICATIONS	DATE PAID A 31/08/2018	AMOUNT (£) PURPOSE 2,333.61 TELEPHONE EXPENDITURE	TRANSACTION NO V001298463
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	31/08/2018	4,916.99 COMMUNICATION AND COMPUTING - GENERAL	V001298463 V001298463
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/08/2018	1,462.50 EQUIPMENT - GENERAL	V001298466 V001298466
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	I BRANDED LTD	15/08/2018	750.00 PRINTING & STATIONERY	V001298481
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	I BRANDED LTD	15/08/2018	1,085.00 PRINTING & STATIONERY	V001298483
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	I BRANDED LTD	15/08/2018	4.000.00 PRINTING & STATIONERY	V001298484
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	15/08/2018	3,035.00 EVENTS	V001298485
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	INNOVATIVE SAFETY SYSTEMS LTD		•	
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT		23/08/2018	2,990.00 EQUIPMENT - GENERAL	V001298486
ROCHDALE BOROUGH COUNCIL		INNOVATIVE SAFETY SYSTEMS LTD MAC ROOFING ANDCONTRACTING LIMITED	23/08/2018 14/08/2018	2,990.00 EQUIPMENT - GENERAL	V001298487
	14/08/2018 EARLY HELP AND SCHOOLS			66,661.25 MINOR BUILDING WORKS	V001298490
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 PROPERTY AND HIGHWAYS	NORTHWEST ASBESTOS REMOVALS LTD	24/08/2018	2,385.00 TRANSACTIONS-EXPENDITURE	V001298491
ROCHDALE BOROUGH COUNCIL	24/08/2018 PROPERTY AND HIGHWAYS 21/08/2018 ADULT CARE LCO FUNCTIONS	NORTHWEST ASBESTOS REMOVALS LTD	24/08/2018	840.00 TRANSACTIONS-EXPENDITURE 1.090.00 EQUIPMENT - GENERAL	V001298492
ROCHDALE BOROUGH COUNCIL	29/08/2018 ADULT CARE LCG FUNCTIONS 29/08/2018 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	21/08/2018	,	V001298494
		TOTAL HYGIENE LTD	29/08/2018	-2,419.95 TRANSACTIONS-EXPENDITURE	V001298495
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	NILFISK OUTDOOR PRODUCTS	28/08/2018	1,130.47 EQUIPMENT - GENERAL	V001298496
ROCHDALE BOROUGH COUNCIL	21/08/2018 ADULT CARE LCO FUNCTIONS	TOTAL HYGIENE LTD	21/08/2018	-2,914.95 TRANSACTIONS-EXPENDITURE	V001298501
ROCHDALE BOROUGH COUNCIL	21/08/2018 ADULT CARE LCO FUNCTIONS	TOTAL HYGIENE LTD	21/08/2018	922.05 TRANSACTIONS-EXPENDITURE	V001298502
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	173,937.62 ENERGY COSTS	V001298503
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	165,493.29 ENERGY COSTS	V001298504
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	123,415.92 ENERGY COSTS	V001298505
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	100,731.58 ENERGY COSTS	V001298506
ROCHDALE BOROUGH COUNCIL	10/08/2018 RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	10/08/2018	5,574.32 BANK CHARGES	V001298509
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	57,913.51 ENERGY COSTS	V001298517
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	70,397.92 ENERGY COSTS	V001298518
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	84,625.81 ENERGY COSTS	V001298520
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	105,110.55 ENERGY COSTS	V001298521
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	158,553.30 ENERGY COSTS	V001298522
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-61,581.54 ENERGY COSTS	V001298523
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-74,579.16 ENERGY COSTS	V001298524
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-110,748.95 ENERGY COSTS	V001298526
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-166,802.17 ENERGY COSTS	V001298527
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-182,825.97 ENERGY COSTS	V001298528
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-174,241.77 ENERGY COSTS	V001298529
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-130,166.62 ENERGY COSTS	V001298530
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-111,645.13 ENERGY COSTS	V001298531
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-89,132.40 ENERGY COSTS	V001298532
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-75,414.39 ENERGY COSTS	V001298533
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	-61,218.84 ENERGY COSTS	V001298535
ROCHDALE BOROUGH COUNCIL	14/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FISHERS CLEANING SERVICES LIMITED	14/08/2018	550.00 GRANTS TO OTHER BODIES	V001298543
ROCHDALE BOROUGH COUNCIL	10/08/2018 ECONOMY DIRECTORATE	NEOPOST LIMITED	10/08/2018	600.00 POSTAGE	V001298545
ROCHDALE BOROUGH COUNCIL	10/08/2018 ECONOMY DIRECTORATE	NEOPOST LIMITED	10/08/2018	600.00 POSTAGE	V001298545
ROCHDALE BOROUGH COUNCIL	14/08/2018 EARLY HELP AND SCHOOLS	AD MODULAR LTD	14/08/2018	59,878.62 NEW CONSTRUCTION	V001298556
ROCHDALE BOROUGH COUNCIL	14/08/2018 EARLY HELP AND SCHOOLS	AD MODULAR LTD	14/08/2018	510,860.72 NEW CONSTRUCTION	V001298557
ROCHDALE BOROUGH COUNCIL	20/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	20/08/2018	865.17 POSTAGE	V001298558
ROCHDALE BOROUGH COUNCIL	17/08/2018 PUBLIC HEALTH	KAPOOR CHEMISTS LTD	17/08/2018	542.40 PH LCS PAYMENTS	V001298596
ROCHDALE BOROUGH COUNCIL	17/08/2018 PUBLIC HEALTH	SHARIEF HEALTHCARE LTD	17/08/2018	543.60 PH LCS PAYMENTS	V001298599
ROCHDALE BOROUGH COUNCIL	16/08/2018 PROPERTY AND HIGHWAYS	AECOM LIMITED	16/08/2018	1,450.00 TRANSACTIONS-EXPENDITURE	V001298601
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	15/08/2018	1,340.63 SECURITY	V001298603
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	24/08/2018	5,199.00 COMMUNICATION AND COMPUTING - GENERAL	V001298635
ROCHDALE BOROUGH COUNCIL	15/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	15/08/2018	2,104.29 MINOR BUILDING WORKS	V001298637
ROCHDALE BOROUGH COUNCIL	15/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	15/08/2018	3,156.43 MINOR BUILDING WORKS	V001298637
OCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	15/08/2018	2,310.00 TRANSACTIONS-EXPENDITURE	V001298639
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	15/08/2018	578.57 TRANSACTIONS-EXPENDITURE	V001298640
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	15/08/2018	532.00 TRANSACTIONS-EXPENDITURE	V001298643
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	15/08/2018	1,588.45 TRANSACTIONS-EXPENDITURE	V001298651
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	15/08/2018	898.97 TRANSACTIONS-EXPENDITURE	V001298652
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	15/08/2018	9,424.95 TRANSACTIONS-EXPENDITURE	V001298658
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	15/08/2018	4,600.40 TRANSACTIONS-EXPENDITURE	V001298659
	COMOMONA ARUNT CARE LOG FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	23/08/2018	2,586.33 MINOR BUILDING WORKS	V001298661
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	OFS BUILDING AND MAINTENANCE LTD	20/00/2010	2,000.00 MINOR BOILDING WORKS	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS 23/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	23/08/2018	3,879.50 MINOR BUILDING WORKS	V001298661

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/08/2018 COMMISSIONING AND STATUTORY	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/08/2018	2,273.17 AGENCY STAFF	V001298664
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/08/2018	550.00 TREES, SHRUBS, PLANTS	V001298666
ROCHDALE BOROUGH COUNCIL	22/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	22/08/2018	12,096.00 EQUIPMENT - GENERAL	V001298668
ROCHDALE BOROUGH COUNCIL	22/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	22/08/2018	1.512.00 EQUIPMENT - GENERAL	V001298669
ROCHDALE BOROUGH COUNCIL	15/08/2018 ADULT CARE LCO FUNCTIONS	PRIESTLEYS JOINERS	15/08/2018	2.130.00 ADAPTATIONS	V001298671
ROCHDALE BOROUGH COUNCIL	15/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	15/08/2018	8,044.81 EQUIPMENT - GENERAL	V001298672
ROCHDALE BOROUGH COUNCIL	15/08/2018 PUBLIC HEALTH	ANIMAL WARDENS LIMITED	15/08/2018	851.40 CONTRACTED SERVICES	V001298673
ROCHDALE BOROUGH COUNCIL	21/08/2018 ADULT CARE LCO FUNCTIONS	K P DODD CONSTRUCTION LIMITED	21/08/2018	15.212.73 MINOR BUILDING WORKS	V001298674
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	15/08/2018	730.00 EQUIPMENT - GENERAL	V001298679
ROCHDALE BOROUGH COUNCIL	15/08/2018 RESOURCES	ROCHDALE SELF STORAGE LIMITED	15/08/2018	2,808.00 ELECTION MATERIALS	V001298690
ROCHDALE BOROUGH COUNCIL	17/08/2018 FINANCE CONTROL	RBS	17/08/2018	18,095.97 TRANSACTIONS-EXPENDITURE	V001298691
ROCHDALE BOROUGH COUNCIL	17/08/2018 FINANCE CONTROL	RBS	17/08/2018	188,671.25 TRANSACTIONS-EXPENDITURE	V001298692
ROCHDALE BOROUGH COUNCIL	16/08/2018 EARLY HELP AND SCHOOLS	AMBEROL LIMITED	16/08/2018	3,206.30 ACTIVITIES	V001298693
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MHR	24/08/2018	4,248.00 SOFTWARE	V001298694
ROCHDALE BOROUGH COUNCIL	28/08/2018 EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	28/08/2018	21,979.11 MINOR BUILDING WORKS	V001298695
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ORDNANCE SURVEY LTD	23/08/2018	1,500.00 SOFTWARE	V001298696
ROCHDALE BOROUGH COUNCIL	21/08/2018 EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	21/08/2018	2,310.75 TRANSACTIONS-EXPENDITURE	V001298702
ROCHDALE BOROUGH COUNCIL	31/08/2018 ECONOMY DIRECTORATE	SAFETY IN NUMBERS SECURITY SERVICES LTD	31/08/2018	526.96 SECURITY	V001298706
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	15/08/2018	2,400.00 UNDERTAKERS COSTS	V001298709
ROCHDALE BOROUGH COUNCIL	16/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	16/08/2018	1,400.00 UNDERTAKERS COSTS	V001298710
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	23/08/2018	1,700.00 UNDERTAKERS COSTS	V001298711
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	24/08/2018	517.50 TOXICOLOGY PAYMENTS	V001298712
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	15/08/2018	515.02 ELECTRICITY	V001298714
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	15/08/2018	586.67 ELECTRICITY	V001298714
ROCHDALE BOROUGH COUNCIL	15/08/2018 ECONOMY DIRECTORATE	BRITISH GAS	15/08/2018	918.00 ELECTRICITY	V001298714
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	15/08/2018	1,233.09 ELECTRICITY	V001298714
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	ORCHID CELLMARK LTD	15/08/2018	724.00 MEDICAL FEES	V001298717
ROCHDALE BOROUGH COUNCIL	15/08/2018 CHILDREN'S SOCIAL CARE	SAFENET DOMESTIC ABUSE SERVICE	15/08/2018	1,703.13 ALLOWANCES	V001298718
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	15/08/2018	1,772.00 TELEPHONE EXPENDITURE	V001298720
ROCHDALE BOROUGH COUNCIL	15/08/2018 ADULT CARE LCO FUNCTIONS	IMOSPHERE LIMITED	15/08/2018	7,500.00 IT MAINTENANCE	V001298722
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	21/08/2018	802.00 EQUIPMENT - GENERAL	V001298723
ROCHDALE BOROUGH COUNCIL	30/08/2018 RESOURCES	DAC BEACHCROFT CLAIMS LTD	30/08/2018	555.20 INPUT VAT - ADJUSTMENTS	V001298731
ROCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	28/08/2018	1,445.72 PURCHASE OF FURNITURE AND EQUIPMENT	V001298740
ROCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	28/08/2018	1,370.75 PURCHASE OF FURNITURE AND EQUIPMENT	V001298741
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	21/08/2018	515.00 EQUIPMENT - GENERAL	V001298743
ROCHDALE BOROUGH COUNCIL	15/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	JAMES CRYER	15/08/2018	3,075.00 VEHICLE MAINTENANCE	V001298744
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	31/08/2018	28,333.33 CITIZENS ADVICE BUREAU	V001298746
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	28/08/2018 COMMISSIONING AND STATUTORY	MAKING SPACE	28/08/2018	6,201.44 SERVICE LEVEL AGREEMENTS	V001298747
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 31/08/2018 EARLY HELP AND SCHOOLS	SAFEGARD SOLUTIONS LTD SKYLIGHT CIRCUS ARTS	31/08/2018	14,250.00 SECURITY	V001298748
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS 31/08/2018 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	31/08/2018	1,786.50 ACTIVITIES 10.455.58 PH PENNINE ACUTE CONTRACT	V001298749 V001298750
ROCHDALE BOROUGH COUNCIL	28/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	31/08/2018 28/08/2018	32,264.25 CONTRACTED SERVICES	V001298750 V001298752
ROCHDALE BOROUGH COUNCIL	31/08/2018 PUBLIC HEALTH	PENNINE CARE NHS	31/08/2018	88.944.00 PH PENNINE CARE CONTRACT	V001298752 V001298753
ROCHDALE BOROUGH COUNCIL	31/08/2018 PUBLIC HEALTH	PENNINE CARE NHS	31/08/2018	327,779.00 PH PENNINE CARE CONTRACT	V001298754
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	31/08/2018	41,667.00 CONTRACTS	V001298755
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	31/08/2018	750.00 SUPPLIES AND SERVICES PROVISION	V001298756
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	3.320.83 ACTIVITIES	V001298758
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY	31/08/2018	9,602.25 ACTIVITIES	V001298759
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	31/08/2018	1,250.00 ACTIVITIES	V001298760
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	CASTLETON HEALTH AND LEISURE CIC	31/08/2018	3,029.25 ACTIVITIES	V001298761
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	31/08/2018	9,004.00 ACTIVITIES	V001298762
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	RAINBOW SCENT	31/08/2018	3,083.96 ACTIVITIES	V001298763
ROCHDALE BOROUGH COUNCIL	31/08/2018 PUBLIC HEALTH	LINK4LIFE TRADING	31/08/2018	10,333.00 LINK 4 LIFE CONTRACT	V001298766
ROCHDALE BOROUGH COUNCIL	31/08/2018 PUBLIC HEALTH	LINK4LIFE CHARITY	31/08/2018	224,841.00 LINK 4 LIFE CONTRACT	V001298767
ROCHDALE BOROUGH COUNCIL	31/08/2018 PUBLIC HEALTH	BIG LIFE CENTRES	31/08/2018	117,226.91 PH BIG LIFE CONTRACT	V001298768
ROCHDALE BOROUGH COUNCIL	31/08/2018 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	31/08/2018	259,878.00 VIRGIN CARE	V001298769
ROCHDALE BOROUGH COUNCIL	15/08/2018 RESOURCES	ZURICH MUNICIPAL	15/08/2018	49,900.00 TRANSACTIONS-EXPENDITURE	V001298770
ROCHDALE BOROUGH COUNCIL	17/08/2018 RESOURCES	CRITIQOM LIMITED	17/08/2018	523.13 PRINTING & STATIONERY	V001298777
ROCHDALE BOROUGH COUNCIL	24/08/2018 RESOURCES	CRITIQOM LIMITED	24/08/2018	559.86 POSTAGE	V001298778
ROCHDALE BOROUGH COUNCIL	24/08/2018 RESOURCES	CRITIQOM LIMITED	24/08/2018	736.00 POSTAGE	V001298778
ROCHDALE BOROUGH COUNCIL	22/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	22/08/2018	1,001.50 MARKETING EXPENDITURE	V001298780

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		18 PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	16/08/2018		D TRANSACTIONS-EXPENDITURE	V001298785
ROCHDALE BOROUGH COUNCIL	15/08/201	18 EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	15/08/2018	525.0	INDEPENDENT UNITS	V001298787
ROCHDALE BOROUGH COUNCIL	22/08/201	18 NEIGHBOURHOODS AND ENVIRONMENT	BERENDSEN UK LTD	22/08/2018	580.8	D MATERIAL - GENERAL	V001298801
ROCHDALE BOROUGH COUNCIL	16/08/201	18 ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	16/08/2018	3 2,223.2	1 HOME CARE - ADULT SERVICES	V001298808
ROCHDALE BOROUGH COUNCIL	16/08/201	18 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	16/08/2018	893.3	HOME CARE - ADULT SERVICES	V001298810
ROCHDALE BOROUGH COUNCIL	16/08/201	18 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	16/08/2018	893.3	HOME CARE - ADULT SERVICES	V001298810
ROCHDALE BOROUGH COUNCIL	16/08/201	18 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	16/08/2018	3 1,935.4	B HOME CARE - ADULT SERVICES	V001298810
ROCHDALE BOROUGH COUNCIL	16/08/201	18 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	16/08/2018	587.1	5 HOME CARE - ADULT SERVICES	V001298812
ROCHDALE BOROUGH COUNCIL	16/08/201	18 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	16/08/2018	889.6	2 HOME CARE - ADULT SERVICES	V001298812
ROCHDALE BOROUGH COUNCIL	15/08/201	18 RESOURCES	REDACTED - PERSONAL DATA	15/08/2018	683.5	2 RENT ALLOWS-PRIVATE TENANTS ST	V001298816
ROCHDALE BOROUGH COUNCIL	15/08/201	18 RESOURCES	REDACTED - PERSONAL DATA	15/08/2018	3 571.4	RENT ALLOWS-PRIVATE TENANTS ST	V001298823
ROCHDALE BOROUGH COUNCIL	16/08/201	18 RESOURCES	WEIGHTMANS LLP	16/08/2018	3 1,605.0	PROFESSIONAL FEES	V001298841
ROCHDALE BOROUGH COUNCIL	16/08/201	18 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/08/2018	3 739.7	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001298844
ROCHDALE BOROUGH COUNCIL	16/08/201	18 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/08/2018	510.7	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001298850
ROCHDALE BOROUGH COUNCIL	16/08/201	18 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/08/2018	3 4,225.0	DIRECT PAYMENTS	V001298861
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	21/08/2018	507.5	ACCOMMODATION	V001298871
ROCHDALE BOROUGH COUNCIL		18 NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	21/08/2018	507.5	ACCOMMODATION	V001298872
ROCHDALE BOROUGH COUNCIL	21/08/201	18 NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	21/08/2018	507.5	ACCOMMODATION	V001298873
ROCHDALE BOROUGH COUNCIL	22/08/201	18 NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	22/08/2018	5,020.0	REPAIRS & ALTS OF BUILDINGS	V001298876
ROCHDALE BOROUGH COUNCIL		18 PROPERTY AND HIGHWAYS	REXEL UK LIMITED	20/08/2018		TRANSACTIONS-EXPENDITURE	V001298879
ROCHDALE BOROUGH COUNCIL		18 PROPERTY AND HIGHWAYS	F W SHERRATT LTD	17/08/2018		1 MINOR BUILDING WORKS	V001298880
ROCHDALE BOROUGH COUNCIL		18 ECONOMY DIRECTORATE	MR JOHN HUNTER	28/08/2018		PROFESSIONAL FEES	V001298884
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018		NURSING LONG TERM	V001298886
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	17/08/2018	,	RESIDENTIAL LONG TERM	V001298887
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	THE ELMS	17/08/2018		NURSING LONG TERM	V001298888
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	17/08/2018	,	RESIDENTIAL LONG TERM	V001298889
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001298890
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001298891
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	MCAULEY MOUNT RESIDENTIAL CARE HOME	17/08/2018		6 RESIDENTIAL LONG TERM	V001298892
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001298894
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001298895
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS 18 ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	17/08/2018	,	B RESIDENTIAL LONG TERM	V001298896
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCG FUNCTIONS	MJM FURNISHINGS LTD THE ELMS	17/08/2018 17/08/2018		D RESIDENTIAL LONG TERM D RESIDENTIAL LONG TERM	V001298897 V001298898
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCG FUNCTIONS	HEALEY CARE LTD	17/08/2018		B RESIDENTIAL LONG TERM	V001298899
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCG FUNCTIONS	HC ONE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001298999 V001298900
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	17/08/2018		B RESIDENTIAL LONG TERM	V001298900 V001298902
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	,	D RESIDENTIAL LONG TERM	V001298903
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018		NURSING LONG TERM	V001298904
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018		B NURSING LONG TERM	V001298905
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001298906
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018		D RESIDENTIAL LONG TERM	V001298908
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018		D RESIDENTIAL LONG TERM	V001298909
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001298910
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001298911
ROCHDALE BOROUGH COUNCIL	17/08/201	18 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001298912
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	17/08/2018		2 NURSING LONG TERM	V001298913
ROCHDALE BOROUGH COUNCIL	17/08/201	18 ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	17/08/2018	3 1,252.3	RESIDENTIAL LONG TERM	V001298914
ROCHDALE BOROUGH COUNCIL	17/08/201	18 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.0	RESIDENTIAL LONG TERM	V001298915
ROCHDALE BOROUGH COUNCIL	17/08/201	18 ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	17/08/2018	859.5	2 NURSING LONG TERM	V001298916
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	17/08/2018	3,573.9	RESIDENTIAL LONG TERM	V001298917
ROCHDALE BOROUGH COUNCIL	17/08/201	18 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.5	NURSING LONG TERM	V001298918
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	17/08/2018	,	NURSING LONG TERM	V001298919
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	3 2,876.3	RESIDENTIAL LONG TERM	V001298920
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM	V001298921
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	17/08/2018		RESIDENTIAL LONG TERM	V001298922
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	ROOKWOOD	17/08/2018		RESIDENTIAL LONG TERM	V001298923
ROCHDALE BOROUGH COUNCIL		18 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	17/08/2018		4 RESIDENTIAL LONG TERM	V001298924
ROCHDALE BOROUGH COUNCIL		18 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001298925
ROCHDALE BOROUGH COUNCIL		18 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	17/08/2018		RESIDENTIAL LONG TERM	V001298926
ROCHDALE BOROUGH COUNCIL	17/08/201	18 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	17/08/2018	571.2	RESIDENTIAL LONG TERM	V001298927

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001298928
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	1,854.50 RESIDENTIAL LONG TERM	V001298929
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	1,876.76 RESIDENTIAL LONG TERM	V001298931
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	STRATHMORE HOUSE	17/08/2018	1,695.84 RESIDENTIAL LONG TERM	V001298933
ROCHDALE BOROUGH COUNCIL		STRATHMORE HOUSE	17/08/2018	1,695.84 RESIDENTIAL LONG TERM	V001298934
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001298935
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	17/08/2018	1,115.10 RESIDENTIAL LONG TERM	V001298937
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298938
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	17/08/2018	2.399.78 RESIDENTIAL LONG TERM	V001298939
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001298940
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	17/08/2018	3,734.06 RESIDENTIAL LONG TERM	V001298941
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1,424.00 NURSING LONG TERM	V001298942
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	1,806.98 RESIDENTIAL LONG TERM	V001298943
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	17/08/2018	802.48 RESIDENTIAL LONG TERM	V001298944
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	1,020.00 RESIDENTIAL LONG TERM	V001298945
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001298946
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	17/08/2018	1,028.00 RESIDENTIAL LONG TERM	V001298947
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	1,280.00 NURSING LONG TERM	V001298948
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298949
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298950
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001298951
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,780.00 RESIDENTIAL LONG TERM	V001298952
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,747.40 RESIDENTIAL LONG TERM	V001298953
ROCHDALE BOROUGH COUNCIL	17/08/2018 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	17/08/2018	3,000.00 RESIDENTIAL LONG TERM	V001298954
ROCHDALE BOROUGH COUNCIL	17/08/2018 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	17/08/2018	3,000.00 RESIDENTIAL LONG TERM	V001298955
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298956
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001298957
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FITZROY	17/08/2018	2,323.26 RESIDENTIAL LONG TERM	V001298958
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,582.10 RESIDENTIAL LONG TERM	V001298959
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,604.90 RESIDENTIAL LONG TERM	V001298960
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	17/08/2018	3,138.96 RESIDENTIAL LONG TERM	V001298961
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	17/08/2018	900.00 NURSING LONG TERM	V001298962
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	17/08/2018	1,497.68 RESIDENTIAL LONG TERM	V001298963
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	969.42 RESIDENTIAL LONG TERM	V001298964
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	3,488.94 RESIDENTIAL LONG TERM	V001298965
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,837.38 RESIDENTIAL LONG TERM	V001298967
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	1,903.80 RESIDENTIAL LONG TERM	V001298968
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	2,387.64 RESIDENTIAL LONG TERM	V001298969
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	2,495.82 RESIDENTIAL LONG TERM	V001298970
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	2,065.70 RESIDENTIAL LONG TERM	V001298971
ROCHDALE BOROUGH COUNCIL		AUTISM PLUS LIMITED	17/08/2018	2,236.38 RESIDENTIAL LONG TERM	V001298972
ROCHDALE BOROUGH COUNCIL		AUTISM PLUS LIMITED	17/08/2018	2,236.38 RESIDENTIAL LONG TERM	V001298973
ROCHDALE BOROUGH COUNCIL		AUTISM PLUS LIMITED	17/08/2018	2,236.38 RESIDENTIAL LONG TERM	V001298974
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	1,832.76 RESIDENTIAL LONG TERM	V001298975
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	1,949.40 RESIDENTIAL LONG TERM	V001298976
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	1,340.00 RESIDENTIAL LONG TERM	V001298978
ROCHDALE BOROUGH COUNCIL		RANDOMLIGHT LIMITED	17/08/2018	1,200.00 RESIDENTIAL LONG TERM	V001298979
ROCHDALE BOROUGH COUNCIL		RANDOMLIGHT LIMITED	17/08/2018	1,200.00 RESIDENTIAL LONG TERM	V001298980
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	2,265.18 RESIDENTIAL LONG TERM	V001298981
ROCHDALE BOROUGH COUNCIL		BROOKFIELD CARE HOME	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001298982
ROCHDALE BOROUGH COUNCIL		BROOKFIELD CARE HOME	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001298983
ROCHDALE BOROUGH COUNCIL		BROOKFIELD CARE HOME	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001298984
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	2,312.30 RESIDENTIAL LONG TERM	V001298986
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	2,386.40 RESIDENTIAL LONG TERM	V001298987
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	1,652.00 RESIDENTIAL LONG TERM	V001298988
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	1,976.20 RESIDENTIAL LONG TERM	V001298989
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298990
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298991
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298993
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001298994
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	17/08/2018	884.70 RESIDENTIAL LONG TERM	V001298995

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	17/08/2018	900.00 NURSING LONG TERM	V001298996
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	17/08/2018	1,006.94 RESIDENTIAL LONG TERM	V001298998
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001298999
ROCHDALE BOROUGH COUNCIL	17/08/2018 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	17/08/2018	1,618.80 RESIDENTIAL LONG TERM	V001299000
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	17/08/2018	2,887.24 RESIDENTIAL LONG TERM	V001299001
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299002
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,316.28 RESIDENTIAL LONG TERM	V001299003
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	17/08/2018	5,600.00 RESIDENTIAL LONG TERM	V001299005
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299006
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,219.20 RESIDENTIAL LONG TERM	V001299007
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001299008
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001299009
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	17/08/2018	4,562.40 RESIDENTIAL LONG TERM	V001299010
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	17/08/2018	1,184.00 RESIDENTIAL LONG TERM	V001299011
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	17/08/2018	1,106.40 RESIDENTIAL LONG TERM	V001299013
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001299015
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	1,533.94 RESIDENTIAL LONG TERM	V001299016
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299017
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	2,037.74 RESIDENTIAL LONG TERM	V001299018
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299019
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299020
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1,580.00 NURSING LONG TERM	V001299021
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299022
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	1,875.14 RESIDENTIAL LONG TERM	V001299023
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299024
ROCHDALE BOROUGH COUNCIL		PENDLETON CARE LTD	17/08/2018	3,624.50 RESIDENTIAL LONG TERM	V001299025
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	17/08/2018	1,132.00 RESIDENTIAL LONG TERM	V001299026
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	2,511.60 RESIDENTIAL LONG TERM	V001299027
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	2,736.78 RESIDENTIAL LONG TERM	V001299028
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD HEALEY CARE LTD	17/08/2018 17/08/2018	2,947.30 RESIDENTIAL LONG TERM 2.947.30 RESIDENTIAL LONG TERM	V001299029 V001299030
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	-2,736.78 RESIDENTIAL LONG TERM	V001299030 V001299031
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	-2,947.30 RESIDENTIAL LONG TERM	V001299031 V001299032
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	2,368.94 RESIDENTIAL LONG TERM	V001299032 V001299033
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 NURSING LONG TERM	V001299034
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299035
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299036
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299037
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001299038
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1.040.00 NURSING LONG TERM	V001299040
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1.040.00 NURSING LONG TERM	V001299041
ROCHDALE BOROUGH COUNCIL	28/08/2018 CHILDREN'S SOCIAL CARE	THE BIG WORD	28/08/2018	3,894.77 TRANSLATION & INTERPRETATION	V001299042
ROCHDALE BOROUGH COUNCIL	17/08/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	-1,040.00 NURSING LONG TERM	V001299044
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 NURSING LONG TERM	V001299045
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 NURSING LONG TERM	V001299046
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 NURSING LONG TERM	V001299047
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299048
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299049
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	17/08/2018	3,240.00 RESIDENTIAL LONG TERM	V001299050
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299051
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	1,280.00 NURSING LONG TERM	V001299052
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299053
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299054
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299055
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299056
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299058
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	17/08/2018	940.00 NURSING LONG TERM	V001299059
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	537.14 ASSESSMENT CARE	V001299061
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1,121.70 RESIDENTIAL LONG TERM	V001299062
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299063
ROUNDALE BURUUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299064

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299065
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018		SHORT TERM CARE - RESIDENTIAL	V001299067
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018		SHORT TERM CARE - RESIDENTIAL	V001299068
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018		SHORT TERM CARE - RESIDENTIAL	V001299069
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018		SHORT TERM CARE - RESIDENTIAL	V001299070
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018		SHORT TERM CARE - RESIDENTIAL	V001299071
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299072
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299073
ROCHDALE BOROUGH COUNCIL	16/08/2018 EARLY HELP AND SCHOOLS	NISAI LEARNING	16/08/2018	10,000.00	OTHER EST - SEN PROVISION	V001299074
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299075
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299076
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299077
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299078
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	17/08/2018	952.18	RESIDENTIAL LONG TERM	V001299079
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299080
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,030.00	NURSING LONG TERM	V001299087
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299092
ROCHDALE BOROUGH COUNCIL		KINGFISHER SPECIAL SCHOOL	16/08/2018	,	OTHER EST - SEN PROVISION	V001299093
ROCHDALE BOROUGH COUNCIL		KINGFISHER SPECIAL SCHOOL	16/08/2018	•	SEN COSTS MET BY SCHOOLS	V001299093
ROCHDALE BOROUGH COUNCIL		THE JOSEPH COX CHARITY	17/08/2018	,	RESIDENTIAL LONG TERM	V001299094
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299095
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001299096
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018		NURSING LONG TERM	V001299097
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018		ASSESSMENT CARE	V001299098
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED ATLANTIS MEDICARE LTD	17/08/2018 17/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001299099 V001299100
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	17/08/2018		NURSING LONG TERM	V001299100 V001299101
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	17/08/2018		NURSING LONG TERM	V001299101 V001299102
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	17/08/2018		NURSING LONG TERM	V001299102 V001299103
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	•	NURSING LONG TERM	V001299104
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299105
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299106
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299107
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299108
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299110
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299111
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	17/08/2018	3,906.14	RESIDENTIAL LONG TERM	V001299112
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299113
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299114
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001299115
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299116
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018	,	RESIDENTIAL LONG TERM	V001299117
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018	,	RESIDENTIAL LONG TERM	V001299118
ROCHDALE BOROUGH COUNCIL		BELMONT SCHOOL LIMITED	30/08/2018		OTHER LA'S - SEN PROVISION	V001299119
ROCHDALE BOROUGH COUNCIL		AVERY HOMES MOSTON LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299120
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTH CARE	17/08/2018		RESIDENTIAL LONG TERM	V001299122
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTH CARE FOUR SEASONS HEALTH CARE	17/08/2018 17/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001299123 V001299124
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018		RESIDENTIAL LONG TERM	V001299124 V001299125
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299126
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299127
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	17/08/2018		RESIDENTIAL LONG TERM	V001299128
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299129
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299130
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299132
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299133
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299134
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299135
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASQUITH HALL	17/08/2018	2,713.90	NURSING LONG TERM	V001299136
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	17/08/2018	,	RESIDENTIAL LONG TERM	V001299137
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299138

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OLINT (C)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	(- /	ASSESSMENT CARE	V001299139
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	17/08/2018		NURSING LONG TERM	V001299139 V001299140
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299143
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299144
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299145
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299146
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299147
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299147 V001299149
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299149 V001299151
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	GHS CARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299151 V001299152
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299153
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299154
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001299155
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299156
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018		RESIDENTIAL LONG TERM	V001299157
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299158
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299159
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299160
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018		NURSING LONG TERM	V001299161
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	17/08/2018		NURSING LONG TERM	V001299162
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	SUPPLY DESK	17/08/2018		OTHER EST - SEN PROVISION	V001299163
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299164
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	17/08/2018		NURSING LONG TERM	V001299165
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001299166
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299167
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018		NURSING LONG TERM	V001299168
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018		NURSING LONG TERM	V001299169
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018		NURSING LONG TERM	V001299170
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299171
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	17/08/2018		RESIDENTIAL LONG TERM	V001299172
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299173
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299174
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ABBEY HEY CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299175
ROCHDALE BOROUGH COUNCIL	17/08/2018 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299176
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001299177
ROCHDALE BOROUGH COUNCIL	16/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/08/2018		OTHER LA'S - SEN PROVISION	V001299178
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	.,	RESIDENTIAL LONG TERM	V001299179
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299180
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018		SHORT TERM CARE - RESIDENTIAL	V001299183
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299184
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299185
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299186
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299187
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299188
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299189
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018		NURSING LONG TERM	V001299191
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018		OTHER LA'S - SEN PROVISION	V001299193
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299194
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299195
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299196
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299197
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018		RESIDENTIAL LONG TERM	V001299198
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299199
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299200
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299201
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299202
ROCHDALE BOROUGH COUNCIL	30/08/2018 EARLY HELP AND SCHOOLS	WARGRAVE HOUSE SCHOOL AND COLLEGE	30/08/2018		OTHER LA'S - SEN PROVISION	V001299203
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299204
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018		ASSESSMENT CARE	V001299205
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299206
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	17/08/2018		NURSING LONG TERM	V001299207
				555.00		

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299208
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018	1.010.00 NURSING LONG TERM	V001299209
ROCHDALE BOROUGH COUNCIL		WATERSIDE LODGE R H	17/08/2018	951.44 RESIDENTIAL LONG TERM	V001299210
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299211
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	17/08/2018	914.00 RESIDENTIAL LONG TERM	V001299212
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	17/08/2018	1.075.12 NURSING LONG TERM	V001299213
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 NURSING LONG TERM	V001299214
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	17/08/2018	1,010.00 NURSING LONG TERM	V001299215
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 NURSING LONG TERM	V001299216
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299217
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299218
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299219
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299220
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299221
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299222
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299223
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00 NURSING LONG TERM	V001299228
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299235
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299236
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299237
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299238
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299239
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	2,400.00 RESIDENTIAL LONG TERM	V001299240
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299241
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299242
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299243
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299244
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299245
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299246
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299247
ROCHDALE BOROUGH COUNCIL		THE FOUNTAINS NURSING HOME	17/08/2018	802.48 RESIDENTIAL LONG TERM	V001299248
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299249
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001299250
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00 NURSING LONG TERM	V001299255
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299261
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299262
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299263
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299264
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299265
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	1,280.00 NURSING LONG TERM	V001299266
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299267
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD ATLANTIS MEDICARE LTD	17/08/2018 17/08/2018	1,550.50 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299268 V001299270
ROCHDALE BOROUGH COUNCIL		PENDLETON CARE LTD	17/08/2018	3,318.00 RESIDENTIAL LONG TERM	V001299270 V001299272
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299272 V001299273
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299273 V001299274
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299274 V001299275
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299275 V001299276
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1.210.20 RESIDENTIAL LONG TERM	V001299276 V001299277
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299277 V001299278
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299279
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299280
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299281
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299282
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299283
ROCHDALE BOROUGH COUNCIL		LEONARD CHESHIRE FOUNDATION WALES & WEST	17/08/2018	1,161.44 RESIDENTIAL LONG TERM	V001299284
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299285
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299286
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299287
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299288
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299289

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	17/08/2018	4,007.00 RESIDENTIAL LONG TERM	V001299290
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299291
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299292
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001299293
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001299294
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	805.71 ASSESSMENT CARE	V001299295
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299296
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299297
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299299
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299300
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	17/08/2018	1,433.00 RESIDENTIAL LONG TERM	V001299301
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299302
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299303
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	17/08/2018	884.70 RESIDENTIAL LONG TERM	V001299304
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00 SHORT TERM CARE - NURSING	V001299305
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00 SHORT TERM CARE - NURSING	V001299306
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	805.71 RESIDENTIAL LONG TERM	V001299308
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	805.71 SHORT TERM CARE - RESIDENTIAL	V001299309
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001299310
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299312
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00 SELF - FUNDING DEFERRED PAYMENTS	V001299313
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299314
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299315
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299316
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299317
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	17/08/2018	1,213.56 RESIDENTIAL LONG TERM	V001299318
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299319
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,440.00 NURSING LONG TERM	V001299320
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	671.43 RESIDENTIAL LONG TERM	V001299322
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299323
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299324
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299325
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299326
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	17/08/2018	1,048.00 RESIDENTIAL LONG TERM	V001299327
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	QUALITY RESPITE CARE	17/08/2018	1,512.00 RESIDENTIAL LONG TERM	V001299329
ROCHDALE BOROUGH COUNCIL		QUALITY RESPITE CARE	17/08/2018	1,512.00 RESIDENTIAL LONG TERM	V001299330
ROCHDALE BOROUGH COUNCIL		QUALITY RESPITE CARE	17/08/2018	1,512.00 RESIDENTIAL LONG TERM	V001299331
ROCHDALE BOROUGH COUNCIL		QUALITY RESPITE CARE	17/08/2018	756.00 RESIDENTIAL LONG TERM	V001299332
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299333
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299334
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	859.52 RESIDENTIAL LONG TERM	V001299335
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	859.52 RESIDENTIAL LONG TERM	V001299336
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	859.52 RESIDENTIAL LONG TERM	V001299337
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	859.52 RESIDENTIAL LONG TERM	V001299338
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299339
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299340
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299341
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299342
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299343
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299344
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299345
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299346
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299347
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299348
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	17/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001299349
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299350
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299351
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299352
		HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299353
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299354
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	17/08/2018	2,992.32 RESIDENTIAL LONG TERM	V001299355

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299356
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	17/08/2018	1,404.80 RESIDENTIAL LONG TERM	V001299357
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	17/08/2018	1,404.80 RESIDENTIAL LONG TERM	V001299358
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	17/08/2018	1,404.80 RESIDENTIAL LONG TERM	V001299359
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	17/08/2018	1,969.00 RESIDENTIAL LONG TERM	V001299360
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299361
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299362
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299363
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00 NURSING LONG TERM	V001299364
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	17/08/2018	1,075.12 NURSING LONG TERM	V001299365
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299366
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299367
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299368
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	738.57 ASSESSMENT CARE	V001299369
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299370
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299371
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299372
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299373
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299374
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	920.00 RESIDENTIAL LONG TERM	V001299375
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	920.00 RESIDENTIAL LONG TERM	V001299376
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	920.00 RESIDENTIAL LONG TERM	V001299377
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299378
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	17/08/2018	991.20 NURSING LONG TERM	V001299379
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	17/08/2018	991.20 NURSING LONG TERM	V001299380
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	17/08/2018	925.00 NURSING LONG TERM	V001299381
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD ROSEMARY CARE HOME	17/08/2018 17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299382 V001299383
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-960.00 RESIDENTIAL LONG TERM	V001299383 V001299384
ROCHDALE BOROUGH COUNCIL	17/06/2016 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-960.00 RESIDENTIAL LONG TERM	V001299364 V001299385
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCG FUNCTIONS	HC ONE LTD	17/08/2018	-960.00 RESIDENTIAL LONG TERM	V001299386
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-960.00 RESIDENTIAL LONG TERM	V001299387
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-960.00 RESIDENTIAL LONG TERM	V001299388
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	17/08/2018	1,276.00 NURSING LONG TERM	V001299389
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	1,628.00 NURSING LONG TERM	V001299390
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299392
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 RESIDENTIAL LONG TERM	V001299393
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 RESIDENTIAL LONG TERM	V001299394
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00 RESIDENTIAL LONG TERM	V001299395
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001299396
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299397
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299398
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001299399
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299401
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299402
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00 ASSESSMENT CARE	V001299403
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299404
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HEATHCOTES GROUP	17/08/2018	5,599.94 RESIDENTIAL LONG TERM	V001299405
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299406
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299407
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299408
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299409
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD AVERY HOMES MOSTON LIMITED	17/08/2018 17/08/2018	940.00 RESIDENTIAL LONG TERM 914.00 RESIDENTIAL LONG TERM	V001299410 V001299411
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299411 V001299412
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299412 V001299413
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299413 V001299414
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCG FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299414 V001299415
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	2,620.00 RESIDENTIAL LONG TERM	V001299416
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299417
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299418

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS BAMFORD LTD	17/08/2018	900.00 RESIDENTIAL LONG TERM	V001299419
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299420
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299421
ROCHDALE BOROUGH COUNCIL		SUN HILL CARE HOME	17/08/2018	868.20 RESIDENTIAL LONG TERM	V001299422
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299423
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299424
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	17/08/2018	1,080.00 RESIDENTIAL LONG TERM	V001299425
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	17/08/2018	991.20 NURSING LONG TERM	V001299426
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	17/08/2018	991.20 NURSING LONG TERM	V001299427
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	17/08/2018	1,040.00 RESIDENTIAL LONG TERM	V001299428
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00 NURSING LONG TERM	V001299431
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299439
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	-940.00 ASSESSMENT CARE	V001299441
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299442
ROCHDALE BOROUGH COUNCIL	L 17/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001299443
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	17/08/2018	671.43 SHORT TERM CARE - RESIDENTIAL	V001299444
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	17/08/2018	738.57 SHORT TERM CARE - RESIDENTIAL	V001299445
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	17/08/2018	940.00 NURSING LONG TERM	V001299447
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	17/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001299449
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001299450
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299451
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299452
ROCHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	17/08/2018	872.86 RESIDENTIAL LONG TERM	V001299453
ROCHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	17/08/2018	805.71 SHORT TERM CARE - RESIDENTIAL	V001299454
ROCHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001299455
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001299457
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299458
ROCHDALE BOROUGH COUNCIL		ALMOND VILLAS LIMITED	17/08/2018	991.20 NURSING LONG TERM	V001299459
ROCHDALE BOROUGH COUNCIL		ALMOND VILLAS LIMITED	17/08/2018	991.20 NURSING LONG TERM	V001299460
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299462
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		OAKLANDS NURSING HOME	17/08/2018	802.48 RESIDENTIAL LONG TERM	V001299465
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 NURSING LONG TERM	V001299466 V001299467
ROCHDALE BOROUGH COUNCIL		CROFTWOOD CARE UK LTD	17/08/2018 17/08/2018	802.48 RESIDENTIAL LONG TERM	V001299467 V001299468
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299469
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299469 V001299470
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299470 V001299471
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299471 V001299472
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299473
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	17/08/2018	3,598.00 RESIDENTIAL LONG TERM	V001299474
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299475
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	17/08/2018	920.00 NURSING LONG TERM	V001299476
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	17/08/2018	920.00 NURSING LONG TERM	V001299477
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	17/08/2018	920.00 NURSING LONG TERM	V001299478
ROCHDALE BOROUGH COUNCIL		SPRINGHILL CARE HOME	17/08/2018	1,008.70 RESIDENTIAL LONG TERM	V001299479
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	17/08/2018	940.00 NURSING LONG TERM	V001299480
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299481
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299482
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	17/08/2018	9,663.20 RESIDENTIAL LONG TERM	V001299483
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299484
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299485
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	604.29 RESIDENTIAL LONG TERM	V001299486
ROCHDALE BOROUGH COUNCI	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299487
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299488
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	3,740.00 RESIDENTIAL LONG TERM	V001299489
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	17/08/2018	8,115.04 RESIDENTIAL LONG TERM	V001299490
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 NURSING LONG TERM	V001299491
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299492
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00 RESIDENTIAL LONG TERM	V001299498
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299503
ROCHDALE BOROUGH COUNCIL	IL 17/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HIGHFIELD HALL	17/08/2018	1,050.76 RESIDENTIAL LONG TERM	V001299504

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00	NURSING LONG TERM	V001299505
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299506
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,120.58	RESIDENTIAL LONG TERM	V001299507
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00	NURSING LONG TERM	V001299508
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	RESIDENTIAL LONG TERM	V001299510
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	17/08/2018	2,520.00	RESIDENTIAL LONG TERM	V001299511
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	17/08/2018	2,520.00	RESIDENTIAL LONG TERM	V001299512
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299513
ROCHDALE BOROUGH COUNCIL		FIDELITY RESIDENTIAL LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299514
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299515
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	17/08/2018		RESIDENTIAL LONG TERM	V001299516
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299517
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299518
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001299519
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED ST MARKS CARE CENTRE	17/08/2018		RESIDENTIAL LONG TERM	V001299520
ROCHDALE BOROUGH COUNCIL			17/08/2018	,	NURSING LONG TERM	V001299521
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED HALF ACRE HOUSE	17/08/2018 17/08/2018) RESIDENTIAL LONG TERM) RESIDENTIAL LONG TERM	V001299522 V001299523
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299525 V001299525
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018		RESIDENTIAL LONG TERM	V001299525 V001299527
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299527 V001299528
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	17/08/2018		NURSING LONG TERM	V001299533
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	,	RESIDENTIAL LONG TERM	V001299539
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299540
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299541
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299542
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299544
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018	2,101.50	NURSING LONG TERM	V001299545
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001299546
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299547
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299548
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299549
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299550
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299551
ROCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299552
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299553
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	17/08/2018		NURSING LONG TERM	V001299554
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299555
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		DRYCLOUGH MANOR	17/08/2018		RESIDENTIAL LONG TERM	V001299556
ROCHDALE BOROUGH COUNCIL		DRYCLOUGH MANOR DRYCLOUGH MANOR	17/08/2018 17/08/2018	,	RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001299557 V001299558
ROCHDALE BOROUGH COUNCIL		DRYCLOUGH MANOR DRYCLOUGH MANOR	17/08/2018	,	RESIDENTIAL LONG TERM	V001299556 V001299559
ROCHDALE BOROUGH COUNCIL		DRYCLOUGH MANOR	17/08/2018	•	RESIDENTIAL LONG TERM	V001299567
ROCHDALE BOROUGH COUNCIL		DRYCLOUGH MANOR	17/08/2018		RESIDENTIAL LONG TERM	V001299568
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299569
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299570
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299571
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299572
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299573
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299574
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299575
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299576
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299577
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299578
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299579
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299580
ROCHDALE BOROUGH COUNCIL		CHURCHLAKE CARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299581
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299582
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299583
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018		RESIDENTIAL LONG TERM	V001299584
NOCHDALE BURUUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	17/08/2018	1,433.00	RESIDENTIAL LONG TERM	V001299585

SIGNAME CONTROL CONT	ORGANISATION NAME FF	FECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
MONTHAY PROPRIES (COUNTY) 1900-2019 AUGU CAREL LOS PRACTIONS 1900-2019 AUGU CAREL LOS PRACTICIOS AUGU CAREL LOS PRACTIONS 1900-2019 AUGU CAREL LOS PRACTICIOS AUGU CAREL LOS PRACTI						
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PROCINCLE EPROCESTIC COUNCE, 178/2019 AUGUT CARE LOP PIETOTIONS MAINTENER LED 178/2019 AUGUT CARE LOP PIETOTIONS HOWELD 178/2019 AUGUT CARE LOP PIETOTIONS HOWELD 178/2019 AUGUT CARE LOP PIETOTIONS HOWELD 178/2019 AUGUS CARE PIETOTION						
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ROCHARLE REPORTION COUNCIL. 1789-0798 ADULT CARE LCO PUNCTIONS LITTLE REPORT OR HOME 1799-0799						
PROFFICE DOROUGH COUNCY. 17980291 ADUT CARE LCO PUNCTIONS LCOWNETTION CARE NOWE 17980291 ADUT CARE LCO PUNCTIONS LCOWNETTION CARE NOWE 17980291 ADUT CARE LCO PUNCTIONS LCOWNETTION CARE NOWE LCOWNETTION CARE NOW LCO						
COURT COUNTY CO						
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EAST AND WEST HEALTHCASE LIGHTED 1 7982019 98.00 RESIDENTIAL LONG TERM VO129903 HOROLINE CONTROL TO THROUGH SALON TERM VO1299007 HOROLINE CONTROL TO THROUGH SALON TERM VO1299007 HOROLINE CONTROL TO THROUGH SALON TERM VO1299007 HOROLINE CONTROL TO THROUGH SALON TERM VO129900 HOROLINE CONTROL TO THROUGH SALON TERM VO129901 HOROLINE CONTROL TO THROUGH SALON TERM VO12						
BOOF-DAKE BORDOUGH COUNCIL 1798/2019 AQUIT CARE LOOF INNETTONS WINSELF CARE HOME 1798/2019 1,144.00 RESIDENTIAL LONG TERM W0129986 ROCK-DAKE BOWNEDH CARE HOME 1798/2019 1,144.00 RESIDENTIAL LONG TERM W0129986 ROCK-DAKE BOWNEDH CARE LOOF INNETTON WINSELF CARE HOME 1798/2019 1,144.00 RESIDENTIAL LONG TERM W0129986 ROCK-DAKE BOWNEDH CARE LOOF INNETTON WINSELF CARE HOME 1798/2019 340.00 RESIDENTIAL LONG TERM W0129986 ROCK-DAKE BOWNEDH CARE LOOF INNETTON W0129986 M0129986						
MONI-DAKE ROPOLICH COUNCIL 1798/2918 ADULT CARE LOOP FUNCTIONS PINESONC LIMITED 1798/2918 98.00 RESIDENTIAL LONS TERM V091299806						
ROCHOLAE BOROUGH COUNCIL 178620918 ADULT CARRE LOO PINCTIONS FIRBROOK LIMITED 178620918 ADULT CARRE LOO PINCTIONS FIRBROOK LIMITED 178620918 ADULT CARRE LOO PINCTIONS FIRBROOK LIMITED 17862018 ADULT CARRE LOO PINCTIONS FIRBROOK LIMITED						
PROCI-DALE BOROUGH COUNCIL 1708/2019 ADULT CARE LOO PINCTIONS AMON AND REINZELTD 1708/2019 \$19.00 RESIDENTIAL LONG TERM V001299808					•	
ROCIDALE BORQUERI COUNCE. 1798/2918 ADUIT CARRE LOO FINCTIONS ATTOM AND RENZEL TD 1798/2918 94.00 RESIDENTIAL LONG TERM V991/29969 ROCIDALE BORQUERI COUNCE. 1798/2918 ADUIT CARRE LOO FINCTIONS CHADDERTON TOTAL CARRE UNIT LTD 1798/2918 95.43 NIRSING LONG TERM V991/29969 ROCIDALE BORQUERI COUNCE. 1798/2918 ADUIT CARRE LOO FINCTIONS ST. GEORES NIRSING HOME CUDHAM ITD 1798/2918 35.939 NIRSING LONG TERM V991/29961 ROCIDALE BORQUERI COUNCE. 1798/2918 ADUIT CARRE LOO FINCTIONS ST. GEORES NIRSING HOME CUDHAM ITD 1798/2918 35.939 NIRSING LONG TERM V991/29961 ROCIDALE BORQUERI COUNCE. 1798/2918 ADUIT CARRE LOO FINCTIONS PORTOR OF THE PROPERTY OF THE						
ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS TO COME TO 1798/2018 ADUIT CARRE LOF PUNCTIONS TO GEORGES BURRSHON HOME CLIAMA TO 1798/2018 3,137.08 HURSING LOOK TERM V091/209612 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS TO GEORGES BURRSHON HOME CLIAMA TO 1798/2018 3,137.08 HURSING LOOK TERM V091/209612 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS TO GEORGES BURRSHON HOME CLIAMA TO 1798/2018 3,137.08 HURSING LOOK TERM V091/209612 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS PASSWONDES BURRSHON HOME CLIAMA TO 1798/2018 440.00 RESIDENTIAL LOOK TERM V091/209613 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS PASSWONDES BURRSHON HOME CLIAMA TO 1798/2018 440.00 RESIDENTIAL LOOK TERM V091/209618 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS LITTLEBOROUGH CARRE HOME LIBITED 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209619 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS LITTLEBOROUGH CARRE HOME LIBITED 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209619 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS MAIN PUNCHISHINGS LTD 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209619 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS MAIN PUNCHISHINGS LTD 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209619 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS MAIN PUNCHISHINGS LTD 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209619 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS MAIN PUNCHISHINGS LTD 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209619 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS MAIN PUNCHISHINGS LTD 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209619 ROCH-DIALE BOROUGH COUNCIL 1788/2018 ADUIT CARRE LOF PUNCTIONS ROCH-DIAL HOMES LTD 1788/2018 440.00 RESIDENTIAL LOOK TERM V091/209629 ROCH-DIA						
ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS CHADDERTON TOTAL CARE UNIT LTD 17882018 594.43 NURSING LONG TERM V901299912 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS ST GEORGES NURSING HOME CLINAMI TD 17882018 3,559.00 NURSING LONG TERM V901299913 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS ST GEORGES NURSING HOME CLINAMI TD 17882018 3,559.00 NURSING LONG TERM V901299914 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS PASSMONINS NURSING HOME CLINAMI TD 17882018 3440.00 REGISENTIAL LONG TERM V901299915 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS PASSMONINS NURSING HOME 17882018 3440.00 REGISENTIAL LONG TERM V901299915 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS AND RESIDENTIAL HOME STD 17882018 3440.00 RESIDENTIAL LONG TERM V901299919 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS AND RESIDENTIAL HOME STD 17882018 3440.00 RESIDENTIAL LONG TERM V901299919 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS MINE PURNISHING STD 17882018 3440.00 RESIDENTIAL LONG TERM V901299919 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS MOREON RESIDENTIAL HOME STD 17882018 3440.00 RESIDENTIAL LONG TERM V901299921 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS MOREON RESIDENTIAL HOME STD 17882018 3440.00 RESIDENTIAL LONG TERM V90129922 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS MOREON RESIDENTIAL HOME STD 17882018 3440.00 RESIDENTIAL LONG TERM V90129922 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS MOREON RESIDENTIAL HOME STD 17882018 3440.00 RESIDENTIAL LONG TERM V90129922 ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTIONS ROCHONLE BORQUISH COUNCIL 17882018 ADULT CARE LOF PUNCTION						
ROCHDALE BORQUISH COUNCIL 1768/2018 ADULT CAREL EO PRINCTIONS 5T GEORGES NURSING HOUR COLD 1776/2018 3,137.08 NURSING LONG TERM V091299813 ROCHDALE BORQUISH COUNCIL 1768/2018 ADULT CAREL EO PRINCTIONS 5T GEORGES NURSING HOUR COLD 1776/2018 622.8 NURSING LONG TERM V091299815 ROCHDALE BORQUISH COUNCIL 1768/2018 ADULT CAREL EO PRINCTIONS DETAIL CARE AND SERVICES TO 1708/2018 ADULT C						
ROCHORLE BORQUISH COUNCIL 1708/2019 ADULT CARE LOF PUNCTIONS ST GEORGES NURSING HOME CLIPAM ITD 1708/2019 3.89,90 NURSING LONG TERM V01299914 ROCHORLE BORQUISH CUNNIC 1708/2019 ADULT CARE LOF PUNCTIONS PASSMONDS NURSING HOME 1708/2019 3.40,00 RESIDENTIAL LONG TERM V01299916 V0129916 V						
ROCHDALE BORDUH COUNNIL 1708/2018 ADULT CARE LOF DEVICTIONS ST GEORGES NURSING HOME CLOPHAN LTD 1708/2018 34.00 RESIDENTAL LONG TERM V01299961 ROCHDALE BORDUH COUNNIL 1708/2018 ADULT CARE LOF DEVICTIONS DENTAL CARE LOW DEVICTIONS 4708/2018 ADULT CARE LOW DEVICTIONS AUTON AND REMARKE LTD 1708/2018 96.00 RESIDENTIAL LONG TERM V01299961 V01					•	
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ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299632 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS CLEGISWORTH CARE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299632 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ASHBOURNE NURSING HOME 17/08/2018 940.00 NURSING LONG TERM V001299632 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS BELVIC ACRE HOME LIMITED 17/08/2018 940.00 NURSING LONG TERM V001299634 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS BELVIC ACRE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299634 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299635 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HONE LITTLEBOROUGH CARE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299635 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HONE LITTLEBOROUGH CARE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299637 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HUBBIC CARE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HIBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299629
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299631 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ASHBOURNE NURSING HOME 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299633 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS BELVOIR CARE HOME LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299634 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS BELVOIR CARE HOME LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299635 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS INBROOK LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299635 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLEBOROUGH CARE HOME LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299637 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS CONE LTD 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299637 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIREDOWN RESIDENTIAL LONG TERM V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIREDOWN RESIDENTIAL DONG TERM V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIREDOWN LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LILY CARE LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LILY CARE LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940,00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLI	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS BELVOIR CARE HOME LIMITED 17/08/2018 94.00 NURSING LONG TERM V001299633 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS BELVOIR CARE HOME LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299635 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS INTEROOK LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299636 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLEBOROUGH CARE HOME LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299636 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HC ONE LTD 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299637 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HC ONE LTD 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299638 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FILEDHOUSE CARE HOME 17/08/2018 94.00 ASSESSMENT CARE V001299638 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINEROOK LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINEROOK LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINEROOK LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINEROOK LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINEROOK LIMITED 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 94.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/0	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS				
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ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299635 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLEBOROUGH CARE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299636 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HC ONE LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299637 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299638 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299647 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 NURSING LONG TERM	V001299633
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLEBOROUGH CARE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299636 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299638 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIELDHOUSE CARE HOME 17/08/2018 940.00 ASSESSMENT CARE V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIBEDOR LIMITED 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIBEDOR LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE B		17/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED			V001299634
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HC ONE LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299637	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299635
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299638 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIELDHOUSE CARE HOME 17/08/2018 940.00 ASSESSMENT CARE V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LILY CARE LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 <	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299636
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FIELDHOUSE CARE HOME 17/08/2018 940.00 ASSESSMENT CARE V001299639 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LILY CARE LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOR	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299637
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299640 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LILY CARE LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299638
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LILY CARE LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299641 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00 ASSESSMENT CARE	V001299639
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299642 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299640
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299643 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299641
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299644 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299647 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299642
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MONA CLIFFE RESIDENTIAL HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299645 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299647 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299643
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS FINBROOK LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299646 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299647 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299644
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299645
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299648 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299650	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299646
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299649 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299650	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299647
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299650	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299648
	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299649
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299651	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299650
	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299651

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299652
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299653
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASQUITH HALL	17/08/2018	2,800.00	NURSING LONG TERM	V001299654
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299655
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299656
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299657
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299658
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299659
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299660
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299661
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299662
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299663
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299664
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	NURSING LONG TERM	V001299665
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299666
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	17/08/2018	920.08	RESIDENTIAL LONG TERM	V001299667
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001299668
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299669
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299670
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299671
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299672
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299673
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299674
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00	NURSING LONG TERM	V001299675
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299676
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	17/08/2018	914.00	RESIDENTIAL LONG TERM	V001299677
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299678
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299679
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299680
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299681
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299682
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299683
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299684
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299685
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299687
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299688
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018		SHORT TERM CARE - RESIDENTIAL	V001299690
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299691
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299692
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018		ASSESSMENT CARE	V001299694
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018		RESIDENTIAL LONG TERM	V001299695
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299696
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018		NURSING LONG TERM	V001299697
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299698
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299699
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	17/08/2018		RESIDENTIAL LONG TERM	V001299700
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED MONA CLIFFE RESIDENTIAL HOME	17/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001299701 V001299702
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME MONA CLIFFE RESIDENTIAL HOME	17/08/2018 17/08/2018		RESIDENTIAL LONG TERM	V001299702 V001299703
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	17/08/2018			
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018		RESIDENTIAL LONG TERM NURSING LONG TERM	V001299704 V001299705
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	,	RESIDENTIAL LONG TERM	V001299705 V001299706
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001299706 V001299707
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCG FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018		NURSING LONG TERM	V001299707 V001299708
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCG FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299708 V001299709
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME PASSMONDS NURSING HOME	17/08/2018		RESIDENTIAL LONG TERM	V001299709 V001299710
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASQUITH HALL	17/08/2018		RESIDENTIAL LONG TERM	V001299710 V001299711
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCG FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299711 V001299712
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	17/08/2018		NURSING LONG TERM	V001299712 V001299713
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCG FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	,	SHORT TERM CARE - RESIDENTIAL	V001299713 V001299714
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018		RESIDENTIAL LONG TERM	V001299714 V001299715
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Control Cont	ORGANISATION NAME FFE	ECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
MITTER MATCH CARE FORM TOPOGRAPH AND CARE FOR PARTONING STORE AND PARTONING STORE						
PODICAL EXPOSIT COUNTY 19900099 ADDIT CASE LOS PINATIONS 19900099 ASSOCIATED 199						
PORTIONAL PROMOTE COUNCIL THE WORKS AND TAKE OF DIRECTIONS OF SHORM ON A CAPE RECORD PRICE TO ME COUNCIL PROMOTE COUNCIL P						
PROPRIESE ADDITION COUNCIL THROUGH ADUT CASE LOOP MACTORS CONTINUED ADUT CASE LO						
PROCEDURE PROPRIES COUNCIL THROUGH ADULT CAME, LOT JUNCTIONS MANAGE CURRENT CONTROL TH						
MODE DECEMBER 1700-2018 1800-00 RESIDENTIAL COUNT TERM V0199973						
MODIFICATION CONVENTION 17800019 AUGULT CAME LOF PURPOSES MODIFICATION 17800019 MODIFICATION TERM 17800019 MOD						
ADDITIONAL BORROOM I COUNCIL Transport A QUIL CAME LOC PIACTIONS MAIN MINISHMEND TYMOSH \$40.00 REBIDITIAL LOWE TERM VO193972						
PROPOSED COUNCID. 17980918 AULT CARE LOO PURCTORS PRISON LIMITED 17980918 1798						
BOOL-Bill SERVICION COUNTY 1798/2019 ADULT CARE LOO FIRETON NO. 1999/2019 1798/201						
ROCHINAL BORDONIC COURTS 1788/2018 ADULT CARE LOS PUNTIONS ROCHINADE STORY 1788/2018 ADULT CAR						
MOCIPALE BROWNING CHOUNDS 17980999 ADULT CARE LOOP INVENTIONS BUPLA CARE LOOP SETTINGS SUBJECT ARE LOOP INVENTIONS BUPLA CARE LOOP SETTINGS SUBJECT ARE LOOP INVENTIONS BUPLA CARE LOOP INVENTIONS BUPLA CARE LOOP INVENTIONS SUBJECT ARE LOOP INVENTIONS SUBJEC						
ROCHIGAD REPORTURE COUNTING 179802918 ADULT CARE LOD PUNCTIONS PELENDRISC CARE HOME SURTED 179802918 804.08 RESIDENTIAL LONG TERM V91299721 ROCHIGAD REPORTURE COUNTING RO						
ROCIGNALE GROOGIST COUNCIL 1798/2978 ADULT CARE LOO PINCTRONS EAST ADULT CARE LOO PINCTR						
ROCI-DALE EGROUGH-COUNCILL 1788/2019 AQUAT CARE LOO PINCTRONS MAJOR METHOD 1788/2019 AQUAT CARE LOO PINCTRONS MA						
MOCIPALE BOROUGH COUNCIL 177882918 ADUIT CAREL LOP PINCTIONS MAZARETH HOUSE CARE HOME 177882918 ADUIT CAREL LOP STEAM 177882918 ADUI						
ROCHOMALE BOROLOHIC COUNCIL. 1708/2019 ADULT CARRE LOO PINICTIONS ATLANTER MEDICARE LTD 1708/2018 344.00 RESIDENTIAL LONG TERM V09129778 ROCHOMALE BOROLOHIC COUNCIL. 1708/2019 ADULT CARRE LOO PINICTIONS COUNCIL V09129778 V09						
ROCHIPALE BOROLINE COUNCIL 1778/2019 ADULT CARE LOO PINCTIONS CONCELTO 1778/2019 340.00 RESIDENTIAL LONG TERM V00129797						
PROCIPALE BORQUISH COUNCIL 1778/2018 AUGUST CARRELO FINANTIONS PROCEDURE DOROUGH COUNCIL 1778/2018 AUGUST CARRELO FINANTIONS						
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ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS HC ONE LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299783 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ARCHMOOR CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299784 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299786 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ABBOTSFORD NURSING HOME 17/08/2018 837.00 RESIDENTIAL LONG TERM V001299786 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299787 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ROSEMARY CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299788 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299781
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ARCHMOOR CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299784 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299785 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ABBOTSFORD NURSING HOME 17/08/2018 837.00 RESIDENTIAL LONG TERM V001299786 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299787 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ROSEMARY CARE HOMES 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299788 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ITTLE HEATON CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299782
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299785 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ABBOTSFORD NURSING HOME 17/08/2018 837.00 RESIDENTIAL LONG TERM V001299786 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299787 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ROSEMARY CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299789 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ABBOTSFORD NURSING HOME 17/08/2018 837.00 RESIDENTIAL LONG TERM V001299786 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299787 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ROSEMARY CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299788 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299790	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299784
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ABBOTSFORD NURSING HOME 17/08/2018 837.00 RESIDENTIAL LONG TERM V001299786 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299787 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ROSEMARY CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299788 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299790	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299785
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	17/08/2018	837.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS ORCHARD CARE HOMES 17/08/2018 960.00 RESIDENTIAL LONG TERM V001299789 ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299790	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299790	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299788
	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299789
ROCHDALE BOROUGH COUNCIL 17/08/2018 ADULT CARE LCO FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 17/08/2018 940.00 RESIDENTIAL LONG TERM V001299791	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299790
	ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299791

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299792
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299793
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	738.57 ASSESSMENT CARE	V001299793 V001299794
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299795
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299796
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	872.86 ASSESSMENT CARE	V001299798
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299798 V001299799
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 ASSESSMENT CARE	V001299799 V001299800
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299802
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299802 V001299803
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299804
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299805
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299806
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299807
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299809
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	604.29 RESIDENTIAL LONG TERM	V001299810
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	17/08/2018	952.18 RESIDENTIAL LONG TERM	V001299811
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299812
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299813
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299814
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299815
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299818
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299819
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299820
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299821
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299822
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299823
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	1,500.00 NURSING LONG TERM	V001299824
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299825
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	17/08/2018	1,094.00 SELF - FUNDING DEFERRED PAYMENTS	V001299826
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299827
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299828
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299829
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299830
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299831
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	1,108.40 SELF - FUNDING DEFERRED PAYMENTS	V001299832
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299833
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299834
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	960.00 RESIDENTIAL LONG TERM	V001299835
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299836
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299837
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299838
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299839
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299840
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299841
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299842
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299843
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001299845
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299846
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299847
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	17/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001299848
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299849
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299850
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299851
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 NURSING LONG TERM	V001299852
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299853
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00 NURSING LONG TERM	V001299854
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001299855
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299857
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299858
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299859
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOU	JNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018	960.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 NURSING LONG TERM	V001299861
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	604.29 NURSING LONG TERM	V001299864
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 NURSING LONG TERM	V001299865
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	872.86 RESIDENTIAL LONG TERI	V001299867
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299869
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	-872.86 SELF - FUNDING DEFERR	
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	-940.00 SELF - FUNDING DEFERR	ED PAYMENTS V001299871
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299872
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	671.43 ASSESSMENT CARE	V001299873
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299875
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299876
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	17/08/2018	1,013.16 RESIDENTIAL LONG TERI	V001299877
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299879
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299880
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	N V001299881
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	N V001299882
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299883
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	17/08/2018	-940.00 SHORT TERM CARE - RES	IDENTIAL V001299885
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-940.00 SHORT TERM CARE - RES	IDENTIAL V001299886
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299888
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299889
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299890
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299894
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299897
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	17/08/2018	960.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		PRIORY GROUP	17/08/2018	6,638.24 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		PRIORY GROUP	17/08/2018	6,638.24 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	17/08/2018	1,433.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED ATLANTIS MEDICARE LTD	17/08/2018 17/08/2018	940.00 RESIDENTIAL LONG TERI 940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00 NURSING LONG TERM	V001299908 V001299914
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	604.29 ASSESSMENT CARE	V001299924
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TER	
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299935
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299936
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299937
ROCHDALE BOROUGH COUNCIL		PRIORY GROUP	17/08/2018	1,938.48 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		PRIORY GROUP	17/08/2018	9,046.24 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	17/08/2018	940.00 RESIDENTIAL LONG TERI	
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299943
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	V001299944
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00 RESIDENTIAL LONG TERI	N V001299945
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299947

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME		OUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD HURSTEAD HOUSE CARE HOME	17/08/2018 17/08/2018	940.00 RESIDENTIAL LONG TERM 805.71 ASSESSMENT CARE	V001299950 V001299951
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME EAST AND WEST HEALTHCARE LIMITED	17/08/2018 17/08/2018	903.96 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018 17/08/2018	973.50 RESIDENTIAL LONG TERM	V001299952 V001299953
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	903.96 SHORT TERM CARE - RESIDENTIAL	V001299953 V001299954
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 SHORT TERM CARE - RESIDENTIAL	V001299954 V001299955
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50 SHORT TERM CARE - RESIDENTIAL	V001299956
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299958
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018 17/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001299959 V001299960
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD		805.71 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018 17/08/2018	604.29 ASSESSMENT CARE	V001299962 V001299963
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299963 V001299964
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 ASSESSMENT CARE 940.00 ASSESSMENT CARE	V001299964 V001299965
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299969 V001299969
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	872.86 ASSESSMENT CARE	V001299909 V001299972
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299972 V001299975
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCG FUNCTIONS 17/08/2018 ADULT CARE LCG FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	973.50 SHORT TERM CARE - RESIDENTIAL	V001299975 V001299976
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299978
	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 NURSING LONG TERM	V001299979
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	671.43 SHORT TERM CARE - RESIDENTIAL 940.00 SHORT TERM CARE - RESIDENTIAL	V001299980
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	17/08/2018		V001299981
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL 940.00 RESIDENTIAL LONG TERM	V001299982
		EAST AND WEST HEALTHCARE LIMITED	17/08/2018		V001299984
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299985
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	671.43 ASSESSMENT CARE	V001299986
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299987
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 ASSESSMENT CARE	V001299988
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 RESIDENTIAL LONG TERM	V001299990
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS 17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 NURSING LONG TERM 940.00 ASSESSMENT CARE	V001299992 V001299994
			17/08/2018		
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00 ASSESSMENT CARE	V001299995
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	738.57 ASSESSMENT CARE	V001299996
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001299999
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00 ASSESSMENT CARE	V001300001
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	555.94 ASSESSMENT CARE	V001300005
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	805.71 ASSESSMENT CARE	V001300008
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	738.57 ASSESSMENT CARE	V001300009
	16/08/2018 RESOURCES	ZURICH MUNICIPAL	16/08/2018	55,942.79 TRANSACTIONS-EXPENDITURE	V001300029
ROCHDALE BOROUGH COUNCIL	16/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	16/08/2018	2,100.00 FEES / COMMISSION	V001300033
ROCHDALE BOROUGH COUNCIL	16/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	16/08/2018	700.00 FEES / COMMISSION	V001300034
ROCHDALE BOROUGH COUNCIL	16/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	16/08/2018	1,750.00 FEES / COMMISSION	V001300035
ROCHDALE BOROUGH COUNCIL	16/08/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	16/08/2018	700.00 FEES / COMMISSION	V001300040
ROCHDALE BOROUGH COUNCIL	16/08/2018 RESOURCES	BERRYMANS LACE MAWER LLP	16/08/2018	957.40 INPUT VAT - ADJUSTMENTS	V001300055
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	28/08/2018	900.00 CAPITAL SALARIES	V001300061
ROCHDALE BOROUGH COUNCIL	16/08/2018 COMMISSIONING AND STATUTORY	BRADFORD AND AIREDALE	16/08/2018	504.00 FEES / COMMISSION	V001300062
ROCHDALE BOROUGH COUNCIL	16/08/2018 PUBLIC HEALTH	MANCHESTER DOGS HOME	16/08/2018	745.92 FEES / COMMISSION	V001300063
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	23/08/2018	890.50 CONTRACTS	V001300073
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	65,356.95 ENERGY COSTS	V001300081
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	60,771.95 ENERGY COSTS	V001300083
ROCHDALE BOROUGH COUNCIL	17/08/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	17/08/2018	83,345.13 ENERGY COSTS	V001300084
ROCHDALE BOROUGH COUNCIL	30/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	30/08/2018	599.03 GAS	V001300091
ROCHDALE BOROUGH COUNCIL	30/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	30/08/2018	744.12 GAS	V001300091
ROCHDALE BOROUGH COUNCIL	30/08/2018 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	30/08/2018	772.80 GAS	V001300091
ROCHDALE BOROUGH COUNCIL	30/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	30/08/2018	1,032.65 GAS	V001300091
ROCHDALE BOROUGH COUNCIL	30/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	30/08/2018	2,441.71 GAS	V001300091
ROCHDALE BOROUGH COUNCIL	28/08/2018 EARLY HELP AND SCHOOLS	CHILDSCAPE LIMITED	28/08/2018	795.00 EQUIPMENT - GENERAL	V001300111
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	23/08/2018	714.94 VEHICLE MAINTENANCE	V001300117
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	23/08/2018	913.70 VEHICLE MAINTENANCE	V001300118
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	21/08/2018	789.76 TREES, SHRUBS, PLANTS	V001300119
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	THE PLAY INSPECTION COMPANY LTD	28/08/2018	2,765.00 PURCHASE OF FURNITURE AND EQUIPMENT	V001300124

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	28/08/2018	2.950.00 ENVIRONMENTAL WORKS LANDSCAPE	V001300127
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	24/08/2018	739.50 EQUIPMENT - GENERAL	V001300132
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	THE PLAY INSPECTION COMPANY LTD	28/08/2018	7,102.10 EQUIPMENT - GENERAL	V001300137
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	17/08/2018	1,316.16 HOME CARE - CHILDRENS SERVICES	V001300138
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/08/2018	528.00 HOME CARE - CHILDRENS SERVICES	V001300139
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/08/2018	1,452.00 HOME CARE - CHILDRENS SERVICES	V001300144
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/08/2018	990.00 HOME CARE - CHILDRENS SERVICES	V001300145
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/08/2018	726.00 HOME CARE - CHILDRENS SERVICES	V001300150
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/08/2018	577.50 HOME CARE - CHILDRENS SERVICES	V001300151
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/08/2018	990.00 HOME CARE - CHILDRENS SERVICES	V001300154
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	24/08/2018	1,955.25 HOME CARE - CHILDRENS SERVICES	V001300160
ROCHDALE BOROUGH COUNCIL	20/08/2018 PROPERTY AND HIGHWAYS	LK CONSULT LTD	20/08/2018	6,650.35 MINOR BUILDING WORKS	V001300170
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/08/2018	1,613.00 TAXI HIRE	V001300176
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/08/2018	1,604.85 TAXI HIRE	V001300177
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/08/2018	1,942.80 TAXI HIRE	V001300178
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/08/2018	1,426.46 TAXI HIRE	V001300179
ROCHDALE BOROUGH COUNCIL	17/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	17/08/2018	1,914.00 TAXI HIRE	V001300181
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/08/2018	2,764.12 MINOR BUILDING WORKS	V001300188
ROCHDALE BOROUGH COUNCIL	17/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/08/2018	4,146.19 MINOR BUILDING WORKS	V001300188
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	24/08/2018	1,922.09 MINOR BUILDING WORKS	V001300192
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	24/08/2018	2,883.13 MINOR BUILDING WORKS	V001300192
ROCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	28/08/2018	2,648.00 MINOR BUILDING WORKS	V001300193
ROCHDALE BOROUGH COUNCIL	17/08/2018 EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	17/08/2018	7,571.20 HOME CARE - CHILDRENS SERVICES	V001300195
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	502.26 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	515.31 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	529.23 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	531.47 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	532.21 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	532.63 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	31/08/2018	534.49 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	548.06 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	548.99 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	552.57 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	577.00 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	579.92 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	586.30 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	601.37 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	601.37 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	605.62 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	619.38 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	619.38 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	619.38 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	621.44 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	633.14 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	637.81 CAPITAL SALARIES	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	695.73 CAPITAL CONTRIBUTON TO REV SALARIES 7950	
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	722.82 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	784.80 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	790.34 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	791.73 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	803.27 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	809.35 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	825.84 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/08/2018	847.23 AGENCY STAFF	V001300196

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	896.47 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	897.92 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE 31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	915.24 AGENCY STAFF	V001300196 V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	944.38 AGENCY STAFF	V001300196 V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018		
ROCHDALE BOROUGH COUNCIL				958.74 AGENCY STAFF	V001300196
	31/08/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	969.22 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	975.24 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,018.54 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,032.30 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,033.61 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,101.12 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,491.36 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,491.37 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,578.72 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	1,734.17 AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	20/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	20/08/2018	764.94 TAXI HIRE	V001300202
ROCHDALE BOROUGH COUNCIL	29/08/2018 EARLY HELP AND SCHOOLS	FLOURISHING PEOPLE	29/08/2018	1,850.00 SOFTWARE	V001300223
ROCHDALE BOROUGH COUNCIL	20/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	20/08/2018	776.00 EQUIPMENT - GENERAL	V001300228
ROCHDALE BOROUGH COUNCIL	20/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CONNECTION TRUST	20/08/2018	19,436.00 ACTIVITIES	V001300230
ROCHDALE BOROUGH COUNCIL	24/08/2018 PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	24/08/2018	1,407.30 LEGAL SERVICES INTERNAL	V001300296
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/08/2018	1,411.51 YOUNG PEOPLES RENTS	V001300307
ROCHDALE BOROUGH COUNCIL	23/08/2018 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	23/08/2018	3,568.00 HOMELESS & VULNERABLE	V001300308
ROCHDALE BOROUGH COUNCIL	23/08/2018 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	23/08/2018	3,568.00 HOMELESS & VULNERABLE	V001300309
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	DEPAUL UK	30/08/2018	25,508.57 YOUNG PEOPLES RENTS	V001300310
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	21/08/2018	850.00 FOSTER PARENTS BASIC ALLOWANCE	V001300311
ROCHDALE BOROUGH COUNCIL	22/08/2018 CHILDREN'S SOCIAL CARE	INSPIRE SCOTLAND LTD	22/08/2018	742.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001300312
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	JUST ONE	21/08/2018	576.25 YOUNG PEOPLES RENTS	V001300313
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	JUST ONE	21/08/2018	576.25 YOUNG PEOPLES RENTS	V001300314
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	JUST ONE	21/08/2018	576.25 YOUNG PEOPLES RENTS	V001300315
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	JUST ONE	21/08/2018	576.25 YOUNG PEOPLES RENTS	V001300316
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	JUST ONE	21/08/2018	576.25 YOUNG PEOPLES RENTS	V001300317
ROCHDALE BOROUGH COUNCIL	20/08/2018 CHILDREN'S SOCIAL CARE	OMEGA CARE GROUP	20/08/2018	10,185.71 HOMELESS & VULNERABLE	V001300318
ROCHDALE BOROUGH COUNCIL	20/08/2018 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018	760.00 HOMELESS & VULNERABLE	V001300320
ROCHDALE BOROUGH COUNCIL	20/08/2018 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018	760.00 HOMELESS & VULNERABLE	V001300321
ROCHDALE BOROUGH COUNCIL	20/08/2018 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018	760.00 HOMELESS & VULNERABLE	V001300322
ROCHDALE BOROUGH COUNCIL	22/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	22/08/2018	660.24 FOSTER PARENTS BASIC ALLOWANCE	V001300323
ROCHDALE BOROUGH COUNCIL	22/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	22/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001300324
ROCHDALE BOROUGH COUNCIL	22/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	22/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001300325
ROCHDALE BOROUGH COUNCIL	22/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	22/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001300326
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	21/08/2018	760.48 FOSTER PARENTS BASIC ALLOWANCE	V001300327
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	21/08/2018	780.01 FOSTER PARENTS BASIC ALLOWANCE	V001300328
ROCHDALE BOROUGH COUNCIL	21/08/2018 CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	21/08/2018	14,100.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001300329
ROCHDALE BOROUGH COUNCIL	30/08/2018 PROPERTY AND HIGHWAYS	OPS ENVIRONMENTAL SERVICES	30/08/2018	25,800.00 TRANSACTIONS-EXPENDITURE	V001300336
ROCHDALE BOROUGH COUNCIL	30/08/2018 ECONOMY DIRECTORATE	EAGLE CONTAINERS LIMITED	30/08/2018	3,125.00 MINOR BUILDING WORKS	V001300351
ROCHDALE BOROUGH COUNCIL	20/08/2018 PUBLIC HEALTH	PARKRUN LIMITED	20/08/2018	2,500.00 ACTIVITIES	V001300352
ROCHDALE BOROUGH COUNCIL	30/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT LTD	30/08/2018	2,010.00 ACTIVITIES	V001300356
ROCHDALE BOROUGH COUNCIL	29/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	PREMIER MARKETING	29/08/2018	850.00 PUBLICITY	V001300357
ROCHDALE BOROUGH COUNCIL	20/08/2018 ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	20/08/2018	240,052.06 MINOR BUILDING WORKS	V001300358
ROCHDALE BOROUGH COUNCIL	20/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	20/08/2018	4,648.00 EQUIPMENT - GENERAL	V001300361
ROCHDALE BOROUGH COUNCIL	23/08/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	23/08/2018	720.75 AGENCY STAFF	V001300362
ROCHDALE BOROUGH COUNCIL	23/08/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	23/08/2018	4,481.33 AGENCY STAFF	V001300363

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL			21/08/2018	. ,	0 EQUIPMENT - GENERAL	V001300508
ROCHDALE BOROUGH COUNCIL	21/08/2018 RESOURCES	MUNICIPAL MUTUAL INSURANCE LTD	21/08/2018		4 PROVISIONS UTILISED IN YEAR	V001300509
ROCHDALE BOROUGH COUNCIL			28/08/2018		0 EQUIPMENT - GENERAL	V001300512
ROCHDALE BOROUGH COUNCIL			21/08/2018	,	2 HYGIENE EQUIPMENT	V001300515
ROCHDALE BOROUGH COUNCIL	29/08/2018 PROPERTY AND HIGHWAYS	F W SHERRATT LTD	29/08/2018		0 REPAIRS & ALTS OF BUILDINGS	V001300521
ROCHDALE BOROUGH COUNCIL	30/08/2018 PROPERTY AND HIGHWAYS	F S MOULT AND SON	30/08/2018	1.200.0	0 REPAIRS & ALTS OF BUILDINGS	V001300522
ROCHDALE BOROUGH COUNCIL	30/08/2018 EARLY HELP AND SCHOOLS	F S MOULT AND SON	30/08/2018	4.000.0	0 MINOR BUILDING WORKS	V001300523
ROCHDALE BOROUGH COUNCIL			22/08/2018		0 MAINTENANCE	V001300528
ROCHDALE BOROUGH COUNCIL	30/08/2018 EARLY HELP AND SCHOOLS	HOLLYBANK	30/08/2018	1,297.9	6 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001300530
ROCHDALE BOROUGH COUNCIL	21/08/2018 PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	21/08/2018		6 MINOR BUILDING WORKS	V001300532
ROCHDALE BOROUGH COUNCIL	30/08/2018 EARLY HELP AND SCHOOLS	HOLLYBANK	30/08/2018	1,759.6	0 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001300533
ROCHDALE BOROUGH COUNCIL	21/08/2018 EARLY HELP AND SCHOOLS	OLDHAM SIXTH FORM COLLEGE	21/08/2018	4,030.6	4 OTHER EST - SEN PROVISION	V001300535
ROCHDALE BOROUGH COUNCIL	22/08/2018 EARLY HELP AND SCHOOLS	SUPPLY DESK	22/08/2018	518.1	0 OTHER EST - SEN PROVISION	V001300538
ROCHDALE BOROUGH COUNCIL	21/08/2018 EARLY HELP AND SCHOOLS	CYGNET NW LTD	21/08/2018	1,661.0	0 OTHER EST - SEN PROVISION	V001300542
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	28/08/2018	1,864.3	4 POSTAGE	V001300546
ROCHDALE BOROUGH COUNCIL	21/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,200.0	0 CONSULTANTS FEES	V001300556
ROCHDALE BOROUGH COUNCIL	21/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,200.0	0 CONSULTANTS FEES	V001300556
ROCHDALE BOROUGH COUNCIL	21/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,800.0	0 CONSULTANT FEES	V001300556
ROCHDALE BOROUGH COUNCIL	21/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,873.6	3 BASIC SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	2,365.2	6 BASIC SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	2,640.1	2 BASIC SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL		ROCHDALE DEVELOPMENT AGENCY	21/08/2018	3,287.3	0 CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	4,370.4	4 CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	5,891.3	6 CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018 PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	10,342.3	3 CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018 PUBLIC HEALTH	BIG LIFE CENTRES	21/08/2018	21,340.0	0 CONTRACTED SERVICES	V001300563
ROCHDALE BOROUGH COUNCIL	21/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	21/08/2018	794.0	0 VEHICLE MAINTENANCE	V001300564
ROCHDALE BOROUGH COUNCIL		BELFIELD TABLE TENNIS CLUB	21/08/2018	800.0	0 ACTIVITIES	V001300566
ROCHDALE BOROUGH COUNCIL		MILLERBROOK PROPERTIES	21/08/2018	10,000.0	0 GRANTS TO OTHER BODIES	V001300567
ROCHDALE BOROUGH COUNCIL		ELECTRIC CENTER	28/08/2018		0 TRANSACTIONS-EXPENDITURE	V001300574
ROCHDALE BOROUGH COUNCIL		XMA LIMITED	28/08/2018		8 IT EQUIPMENT	V001300577
ROCHDALE BOROUGH COUNCIL		XMA LIMITED	28/08/2018		8 IT EQUIPMENT	V001300578
ROCHDALE BOROUGH COUNCIL		XMA LIMITED	28/08/2018		8 IT EQUIPMENT	V001300579
ROCHDALE BOROUGH COUNCIL		XMA LIMITED	28/08/2018		8 IT EQUIPMENT	V001300580
ROCHDALE BOROUGH COUNCIL		XMA LIMITED	28/08/2018		8 IT EQUIPMENT	V001300581
ROCHDALE BOROUGH COUNCIL		XMA LIMITED	28/08/2018		8 IT EQUIPMENT	V001300582
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	30/08/2018	,	6 MINOR BUILDING WORKS	V001300583
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	30/08/2018	,	5 MINOR BUILDING WORKS	V001300583
ROCHDALE BOROUGH COUNCIL		BLUEPRINT GB LTD	28/08/2018	,	0 ACTIVITIES	V001300590
ROCHDALE BOROUGH COUNCIL		CYGNET NW LTD	22/08/2018		0 OTHER EST - SEN PROVISION	V001300592
ROCHDALE BOROUGH COUNCIL		SWIFT INDUSTRIAL SUPPLIES	31/08/2018	,	0 CLOTHES, UNIFORM AND LAUNDRY	V001300594
ROCHDALE BOROUGH COUNCIL		GOV TV LTD T/A GOV RADIO	29/08/2018	,	0 ADVERTISING	V001300605
ROCHDALE BOROUGH COUNCIL			31/08/2018		9 GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL			31/08/2018		4 GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL			31/08/2018	,	0 GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL			31/08/2018	,	1 GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL			31/08/2018		5 MINOR BUILDING WORKS 1 FEES / COMMISSION	V001300615
ROCHDALE BOROUGH COUNCIL		CHILD ACTION NORTHWEST	22/08/2018			V001300618
ROCHDALE BOROUGH COUNCIL		FOSTER CARES LTD	22/08/2018	,-	5 FOSTER PARENTS BASIC ALLOWANCE	V001300620
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FOSTER CARES LTD	29/08/2018		9 FOSTER PARENTS BASIC ALLOWANCE	V001300621
ROCHDALE BOROUGH COUNCIL		FOSTER CARES LTD	29/08/2018		0 FOSTER PARENTS BASIC ALLOWANCE	V001300622
ROCHDALE BOROUGH COUNCIL		SWIIS FOSTER CARE LIMITED FOSTER CARE ASSOCIATES LIMITED	28/08/2018 22/08/2018		8 FOSTER PARENTS BASIC ALLOWANCE 0 FOSTER PARENTS BASIC ALLOWANCE	V001300623 V001300628
ROCHDALE BOROUGH COUNCIL		PATHFINDERS CHILDCARE LTD	22/08/2018	,	7 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001300628 V001300629
ROCHDALE BOROUGH COUNCIL			29/08/2018	,	6 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
ROCHDALE BOROUGH COUNCIL		PATHFINDERS CHILDCARE LTD RESOLUTION FOSTERING SERVICES LTD		,	4 FOSTER PARENTS BASIC ALLOWANCE	V001300630
ROCHDALE BOROUGH COUNCIL		RESOLUTION FOSTERING SERVICES LTD	29/08/2018 29/08/2018		5 FOSTER PARENTS BASIC ALLOWANCE	V001300631 V001300632
ROCHDALE BOROUGH COUNCIL		RESOLUTION FOSTERING SERVICES LTD	29/08/2018		5 FOSTER PARENTS BASIC ALLOWANCE 5 FOSTER PARENTS BASIC ALLOWANCE	V001300632 V001300633
ROCHDALE BOROUGH COUNCIL		RESOLUTION FOSTERING SERVICES LTD	29/08/2018		5 FOSTER PARENTS BASIC ALLOWANCE	V001300633 V001300634
ROCHDALE BOROUGH COUNCIL			31/08/2018		0 TRANSACTIONS-EXPENDITURE	V001300634 V001300649
ROCHDALE BOROUGH COUNCIL		REAL TRUST	22/08/2018	,	0 ACTIVITIES	V001300649 V001300652
	- 22/00/2010 LANCE HELF AND SURGUES	NERE INOUT	22/00/2010	520.0	V AUTHILLO	¥00130032

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ABRACADABRA PRE SCHOOL	24/08/2018	3,014.36 DAY CARE	V001300665
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	24/08/2018	4,935.69 DAY CARE	V001300666
ROCHDALE BOROUGH COUNCIL		BURNSIDE PRE-SCHOOL ACCOUNT	24/08/2018	996.48 DAY CARE	V001300667
ROCHDALE BOROUGH COUNCIL		BUTTONS & BOWS PLAYGROUP	24/08/2018	1,401.30 DAY CARE	V001300668
ROCHDALE BOROUGH COUNCIL		CABBAGE PATCH PRESCHOOL	24/08/2018	1.849.70 DAY CARE	V001300669
ROCHDALE BOROUGH COUNCIL		CASTLETON COMMUNITY PLAYGROUP	24/08/2018	1.326.58 DAY CARE	V001300670
ROCHDALE BOROUGH COUNCIL		CUTGATE PLAYGROUP	24/08/2018	560.52 DAY CARE	V001300670
ROCHDALE BOROUGH COUNCIL		ELM STREET PRE SCHOOL CIC	24/08/2018	934.20 DAY CARE	V001300671 V001300672
ROCHDALE BOROUGH COUNCIL		FAIRYFEET PLAYGROUP	24/08/2018	6.336.99 DAY CARE	V001300672 V001300673
ROCHDALE BOROUGH COUNCIL				.,	
		MILNROW PLAYGROUP	24/08/2018	1,307.88 DAY CARE	V001300675
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		RHODES PRESCHOOL SCAMPS PRE-SCHOOL PLAYGROUP	24/08/2018 24/08/2018	1,105.47 DAY CARE	V001300677
				1,538.30 DAY CARE	V001300678
ROCHDALE BOROUGH COUNCIL		SPARTH NURSERY	24/08/2018	1,868.40 DAY CARE	V001300679
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		SPRING WILLOWS PLAYGROUP ST JOSEPHS PRESCHOOL NURSERY LTD	24/08/2018 24/08/2018	1,756.28 DAY CARE 9,342.00 DAY CARE	V001300680 V001300681
				,	
ROCHDALE BOROUGH COUNCIL		SUNSHINE PLAYGROUP	24/08/2018	2,522.34 DAY CARE	V001300682
ROCHDALE BOROUGH COUNCIL		ASHWORTH VIEW NURSERY	24/08/2018	1,121.04 DAY CARE	V001300683
ROCHDALE BOROUGH COUNCIL		RIGHT START DAY NURSERIES LTD	24/08/2018	747.36 DAY CARE	V001300684
ROCHDALE BOROUGH COUNCIL		AUNT MARYS PRIVATE DAY NURSERY	24/08/2018	1,307.88 DAY CARE	V001300685
ROCHDALE BOROUGH COUNCIL		COSY TOES CHILDCARE LIMITED	24/08/2018	1,681.56 DAY CARE	V001300686
ROCHDALE BOROUGH COUNCIL		BUILDING BLOCKS DAY NURSERY NW LTD	24/08/2018	3,363.12 DAY CARE	V001300687
ROCHDALE BOROUGH COUNCIL		BUTTERCUPS PRIVATE DAY NURSERY	24/08/2018	2,413.35 DAY CARE	V001300688
ROCHDALE BOROUGH COUNCIL		CHANNINGS EARLY YEARS SCHOOL	24/08/2018	1,307.88 DAY CARE	V001300690
ROCHDALE BOROUGH COUNCIL		CHANNINGS CHILDCARE ROCHDALE LTD	24/08/2018	5,838.75 DAY CARE	V001300691
ROCHDALE BOROUGH COUNCIL		EDU PLAY LIMITED	24/08/2018	1,121.04 DAY CARE	V001300692
ROCHDALE BOROUGH COUNCIL		CLOVERLEAF CHILDCARE LTD	24/08/2018	3,363.12 DAY CARE	V001300693
ROCHDALE BOROUGH COUNCIL		COSY TOES PRIVATE DAY NURSERY	24/08/2018	747.36 DAY CARE	V001300694
ROCHDALE BOROUGH COUNCIL		COSY TOES PRIVATE DAY NURSERY	24/08/2018	3,549.96 DAY CARE	V001300695
ROCHDALE BOROUGH COUNCIL		NEWBOLD CHILDRENS CENTRE NURSERY	24/08/2018	7,847.28 DAY CARE	V001300696
ROCHDALE BOROUGH COUNCIL		SANDBROOK CHILDRENS CENTRE NURSERY	24/08/2018	1,681.56 DAY CARE	V001300697
ROCHDALE BOROUGH COUNCIL		CRESCENT DAY NURSERY	24/08/2018	7,769.43 DAY CARE	V001300698
ROCHDALE BOROUGH COUNCIL		CRESCENT NURSERY SPOTLAND	24/08/2018	3,254.13 DAY CARE	V001300699
ROCHDALE BOROUGH COUNCIL		DAISY CHAINS PRIVATE NURSERY	24/08/2018	1,494.72 DAY CARE	V001300700
ROCHDALE BOROUGH COUNCIL		DUCKLINGS LTD	24/08/2018	2,179.80 DAY CARE	V001300701
ROCHDALE BOROUGH COUNCIL		FIRST STEPS NURSERY	24/08/2018	747.36 DAY CARE	V001300702
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY LTD	24/08/2018	2,646.90 DAY CARE	V001300703
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	24/08/2018	3,581.10 DAY CARE	V001300704
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	24/08/2018	2,428.92 DAY CARE	V001300706
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM MIDDLETON	24/08/2018	2,413.35 DAY CARE	V001300707
ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NURSERY LIMITED	24/08/2018	2,335.50 DAY CARE	V001300708
ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NURSERY	24/08/2018	7,644.87 DAY CARE	V001300709
ROCHDALE BOROUGH COUNCIL		GEORGIE PORGIES NETWORK NURSERIES LTD	24/08/2018	5,106.96 DAY CARE	V001300710
ROCHDALE BOROUGH COUNCIL		HAPPY JACKS CHILDREN DAY NURSERY LTD	24/08/2018	871.92 DAY CARE	V001300711
ROCHDALE BOROUGH COUNCIL		HAWARDEN HOUSE PRIVATE NURSERY	24/08/2018	918.63 DAY CARE	V001300712
ROCHDALE BOROUGH COUNCIL		HOLLINS NURSERY CIC	24/08/2018	1,307.88 DAY CARE	V001300713
ROCHDALE BOROUGH COUNCIL		HAPPYTOTS	24/08/2018	1,183.32 DAY CARE	V001300714
ROCHDALE BOROUGH COUNCIL		CRECHE N CO LIMITED	24/08/2018	4,017.06 DAY CARE	V001300715
ROCHDALE BOROUGH COUNCIL		LAROCHE DAYCARE NURSERY	24/08/2018	9,429.20 DAY CARE	V001300716
ROCHDALE BOROUGH COUNCIL		LITTLE GEMS PDN	24/08/2018	4,593.15 DAY CARE	V001300717
ROCHDALE BOROUGH COUNCIL		LITTLE STEPS ROCHDALE LTD	24/08/2018	3,736.80 DAY CARE	V001300718
ROCHDALE BOROUGH COUNCIL		MIDDLETON NURSERY SCHOOL	24/08/2018	2,428.92 DAY CARE	V001300719
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	5,620.77 DAY CARE	V001300720
ROCHDALE BOROUGH COUNCIL		ROLY POLEYS PRIVATE DAY NURSERY	24/08/2018	3,549.96 DAY CARE	V001300721
ROCHDALE BOROUGH COUNCIL		SEEROS CENTRAL DAYCARE NURSERY LTD	24/08/2018	1,868.40 DAY CARE	V001300722
ROCHDALE BOROUGH COUNCIL		SEEROS PRIVATE DAY NURSERY	24/08/2018	6,010.02 DAY CARE	V001300723
ROCHDALE BOROUGH COUNCIL		SMALL WORLD NURSERIES LTD	24/08/2018	5,636.34 DAY CARE	V001300724
ROCHDALE BOROUGH COUNCIL		KR INVEST LTD	24/08/2018	1,494.72 DAY CARE	V001300725
ROCHDALE BOROUGH COUNCIL		SUNFLOWER NURSERIES LIMITED	24/08/2018	8,345.52 DAY CARE	V001300726
ROCHDALE BOROUGH COUNCIL		SUPERTOTS DAY NURSERY	24/08/2018	4,515.30 DAY CARE	V001300727
ROCHDALE BOROUGH COUNCIL		TEDDY BEAR NURSERY LTD	24/08/2018	7,327.25 DAY CARE	V001300728
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	24/08/2018	1,525.86 DAY CARE	V001300729

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		THE ARK LITTLEBOROUGH LTD	24/08/2018	2,970.74 DAY CARE	V001300730
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	THE HOME CORNER	24/08/2018	934.20 DAY CARE	V001300731
ROCHDALE BOROUGH COUNCIL		THE OLD LIBRARY PDN	24/08/2018	3,662.08 DAY CARE	V001300732
ROCHDALE BOROUGH COUNCIL		SHUTTERS VILLAGE NURSERY	24/08/2018	4,764.42 DAY CARE	V001300733
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	24/08/2018	1,307.88 DAY CARE	V001300734
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	24/08/2018	1,121.04 DAY CARE	V001300735
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	TOTS JUNCTION	24/08/2018	1,183.32 DAY CARE	V001300736
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	WENDYS	24/08/2018	8,859.33 DAY CARE	V001300738
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	24/08/2018	2,428.92 DAY CARE	V001300739
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	24/08/2018	3,238.56 DAY CARE	V001300740
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	24/08/2018	3,844.00 MANDATORY AWARDS	V001300741
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	24/08/2018	4,043.24 MANDATORY AWARDS	V001300743
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	24/08/2018	4,394.00 MANDATORY AWARDS	V001300744
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	24/08/2018	4,875.18 MANDATORY AWARDS	V001300745
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	24/08/2018	2,588.76 MANDATORY AWARDS	V001300746
ROCHDALE BOROUGH COUNCIL		BUTTONS & BOWS PLAYGROUP	24/08/2018	1,710.72 MANDATORY AWARDS	V001300747
ROCHDALE BOROUGH COUNCIL		CABBAGE PATCH PRESCHOOL	24/08/2018	5,241.24 MANDATORY AWARDS	V001300748
ROCHDALE BOROUGH COUNCIL		CASTLETON COMMUNITY PLAYGROUP	24/08/2018	2,051.64 MANDATORY AWARDS	V001300749
ROCHDALE BOROUGH COUNCIL		CRIMBLE CROFT PLAYGROUP	24/08/2018	5,608.80 MANDATORY AWARDS	V001300750
ROCHDALE BOROUGH COUNCIL		CUTGATE PLAYGROUP	24/08/2018	2,192.40 MANDATORY AWARDS	V001300751
ROCHDALE BOROUGH COUNCIL		ELM STREET PRE SCHOOL CIC	24/08/2018	1,479.60 MANDATORY AWARDS	V001300752
ROCHDALE BOROUGH COUNCIL		FAIRYFEET PLAYGROUP	24/08/2018	3,390.39 MANDATORY AWARDS	V001300753
ROCHDALE BOROUGH COUNCI		HOPWOOD PARK PLAYGROUP	24/08/2018	2,814.56 MANDATORY AWARDS	V001300754
ROCHDALE BOROUGH COUNCI		MILNROW PLAYGROUP	24/08/2018	5,463.92 MANDATORY AWARDS	V001300755
ROCHDALE BOROUGH COUNCI		NEWBOLD COMMUNITY PLAYGROUP	24/08/2018	1,742.36 MANDATORY AWARDS	V001300756
ROCHDALE BOROUGH COUNCI		RHODES PRESCHOOL	24/08/2018	3,833.14 MANDATORY AWARDS	V001300757
ROCHDALE BOROUGH COUNCIL		SCAMPS PRE-SCHOOL PLAYGROUP	24/08/2018	5,460.65 MANDATORY AWARDS	V001300758
ROCHDALE BOROUGH COUNCIL		SPARTH NURSERY	24/08/2018	1,874.88 MANDATORY AWARDS	V001300759
ROCHDALE BOROUGH COUNCIL		SPRING WILLOWS PLAYGROUP	24/08/2018	5,141.76 MANDATORY AWARDS	V001300760
ROCHDALE BOROUGH COUNCIL		ST JOSEPHS PRESCHOOL NURSERY LTD	24/08/2018	13,266.24 MANDATORY AWARDS	V001300761
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ST VINCENT'S PRE SCHOOL	24/08/2018	4,474.32 MANDATORY AWARDS	V001300762
ROCHDALE BOROUGH COUNCIL		SUNSHINE PLAYGROUP ASHWORTH VIEW NURSERY	24/08/2018 24/08/2018	1,643.40 MANDATORY AWARDS	V001300763
ROCHDALE BOROUGH COUNCIL		RIGHT START DAY NURSERIES LTD	24/08/2018	6,585.12 MANDATORY AWARDS 3.965.76 MANDATORY AWARDS	V001300764 V001300765
ROCHDALE BOROUGH COUNCIL		AUNT MARYS PRIVATE DAY NURSERY	24/08/2018	3,740.83 MANDATORY AWARDS	V001300765 V001300766
ROCHDALE BOROUGH COUNCIL		COSY TOES CHILDCARE LIMITED	24/08/2018	4,284.00 MANDATORY AWARDS	V001300766 V001300767
ROCHDALE BOROUGH COUNCIL		BUILDING BLOCKS DAY NURSERY NW LTD	24/08/2018	8,553.60 MANDATORY AWARDS	V001300767 V001300768
ROCHDALE BOROUGH COUNCIL		BUTTERCUPS PRIVATE DAY NURSERY	24/08/2018	8,205.12 MANDATORY AWARDS	V001300769
ROCHDALE BOROUGH COUNCIL		BUTTERFLY CHILDREN	24/08/2018	3,477.60 MANDATORY AWARDS	V001300703
ROCHDALE BOROUGH COUNCIL		CHANNINGS EARLY YEARS SCHOOL	24/08/2018	6,358.48 MANDATORY AWARDS	V001300771
ROCHDALE BOROUGH COUNCIL		CHANNINGS CHILDCARE ROCHDALE LTD	24/08/2018	5,114.07 MANDATORY AWARDS	V001300772
ROCHDALE BOROUGH COUNCIL		EDU PLAY LIMITED	24/08/2018	4,575.60 MANDATORY AWARDS	V001300773
ROCHDALE BOROUGH COUNCIL		CLOVERLEAF CHILDCARE LTD	24/08/2018	4,698.00 MANDATORY AWARDS	V001300774
ROCHDALE BOROUGH COUNCIL		COSY TOES PRIVATE DAY NURSERY	24/08/2018	3,936.20 MANDATORY AWARDS	V001300775
ROCHDALE BOROUGH COUNCIL		COSY TOES PRIVATE DAY NURSERY	24/08/2018	2,221.32 MANDATORY AWARDS	V001300776
ROCHDALE BOROUGH COUNCIL		NEWBOLD CHILDRENS CENTRE NURSERY	24/08/2018	4,769.28 MANDATORY AWARDS	V001300777
ROCHDALE BOROUGH COUNCIL		SANDBROOK CHILDRENS CENTRE NURSERY	24/08/2018	5,661.00 MANDATORY AWARDS	V001300778
ROCHDALE BOROUGH COUNCIL		CRESCENT DAY NURSERY	24/08/2018	6,033.60 MANDATORY AWARDS	V001300779
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	24/08/2018	2,314.35 MANDATORY AWARDS	V001300780
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	24/08/2018	5,279.40 MANDATORY AWARDS	V001300781
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	DUCKLINGS LTD	24/08/2018	2,564.10 MANDATORY AWARDS	V001300782
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	24/08/2018	2,214.00 MANDATORY AWARDS	V001300783
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY LTD	24/08/2018	5,018.40 MANDATORY AWARDS	V001300784
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	24/08/2018	7,881.12 MANDATORY AWARDS	V001300785
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	24/08/2018	3,534.32 MANDATORY AWARDS	V001300786
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	24/08/2018	3,403.08 MANDATORY AWARDS	V001300787
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM MIDDLETON	24/08/2018	4,024.08 MANDATORY AWARDS	V001300788
ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NURSERY LIMITED	24/08/2018	4,981.68 MANDATORY AWARDS	V001300789
ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NURSERY	24/08/2018	7,868.82 MANDATORY AWARDS	V001300790
ROCHDALE BOROUGH COUNCIL		GEORGIE PORGIES NETWORK NURSERIES LTD	24/08/2018	1,969.92 MANDATORY AWARDS	V001300791
ROCHDALE BOROUGH COUNCI	L 24/08/2018 EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	24/08/2018	5,123.96 MANDATORY AWARDS	V001300792

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HAWARDEN HOUSE PRIVATE NURSERY	24/08/2018	2,777.04 MANDATORY AWARDS	V001300793
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	24/08/2018	4,072.68 MANDATORY AWARDS	V001300794
ROCHDALE BOROUGH COUNCIL		HAPPYTOTS	24/08/2018	9,549.15 MANDATORY AWARDS	V001300795
ROCHDALE BOROUGH COUNCIL		CRECHE N CO LIMITED	24/08/2018	4,279.06 MANDATORY AWARDS	V001300796
ROCHDALE BOROUGH COUNCIL		LAROCHE DAYCARE NURSERY	24/08/2018	6.686.48 MANDATORY AWARDS	V001300797
ROCHDALE BOROUGH COUNCIL		LITTLE GEMS PDN	24/08/2018	3,912.48 MANDATORY AWARDS	V001300798
ROCHDALE BOROUGH COUNCIL		LITTLE GEMOTEN	24/08/2018	1,297.44 MANDATORY AWARDS	V001300730
ROCHDALE BOROUGH COUNCIL		MIDDLETON NURSERY SCHOOL	24/08/2018	5,397.84 MANDATORY AWARDS	V001300799 V001300800
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	1.836.00 MANDATORY AWARDS	V001300000 V001300801
ROCHDALE BOROUGH COUNCIL		ROLY POLEYS PRIVATE DAY NURSERY		,	
		SEEROS CENTRAL DAYCARE NURSERY LTD	24/08/2018	9,517.86 MANDATORY AWARDS	V001300802
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			24/08/2018	2,632.68 MANDATORY AWARDS	V001300803
		SEEROS PRIVATE DAY NURSERY	24/08/2018	6,943.41 MANDATORY AWARDS	V001300804
ROCHDALE BOROUGH COUNCIL		SMALL WORLD NURSERIES LTD	24/08/2018	8,686.08 MANDATORY AWARDS	V001300805
ROCHDALE BOROUGH COUNCIL		KR INVEST LTD	24/08/2018	4,113.92 MANDATORY AWARDS	V001300806
ROCHDALE BOROUGH COUNCIL		SUNFLOWER NURSERIES LIMITED	24/08/2018	6,880.50 MANDATORY AWARDS	V001300807
ROCHDALE BOROUGH COUNCIL		SUPERTOTS DAY NURSERY	24/08/2018	6,767.91 MANDATORY AWARDS	V001300808
ROCHDALE BOROUGH COUNCIL		TEDDY BEAR NURSERY LTD	24/08/2018	8,623.02 MANDATORY AWARDS	V001300809
ROCHDALE BOROUGH COUNCIL		THE APPLE TREE PRIVATE DAY NURSERY	24/08/2018	5,266.80 MANDATORY AWARDS	V001300810
ROCHDALE BOROUGH COUNCIL		THE ARK LITTLEBOROUGH LTD	24/08/2018	4,177.90 MANDATORY AWARDS	V001300811
ROCHDALE BOROUGH COUNCIL		THE HOME CORNER	24/08/2018	2,292.72 MANDATORY AWARDS	V001300812
ROCHDALE BOROUGH COUNCIL		THE OLD LIBRARY PDN	24/08/2018	6,310.14 MANDATORY AWARDS	V001300813
ROCHDALE BOROUGH COUNCIL		SHUTTERS VILLAGE NURSERY	24/08/2018	6,169.68 MANDATORY AWARDS	V001300814
ROCHDALE BOROUGH COUNCIL		THE WILLOWS PRIVATE DAY NURSERY	24/08/2018	9,179.28 MANDATORY AWARDS	V001300815
ROCHDALE BOROUGH COUNCIL		TINKERBELL CHILDRENS DAY NURSERY	24/08/2018	3,818.88 MANDATORY AWARDS	V001300816
ROCHDALE BOROUGH COUNCIL		TOTS JUNCTION	24/08/2018	2,630.88 MANDATORY AWARDS	V001300817
ROCHDALE BOROUGH COUNCIL		COSY TOES CHILDCARE LIMITED	24/08/2018	2,401.92 MANDATORY AWARDS	V001300818
ROCHDALE BOROUGH COUNCIL		WENDYS	24/08/2018	6,894.24 MANDATORY AWARDS	V001300819
ROCHDALE BOROUGH COUNCIL		WOODLAND PRIVATE DAY NURSERY	24/08/2018	3,833.85 MANDATORY AWARDS	V001300820
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE SCHOOL LTD	24/08/2018	5,372.40 MANDATORY AWARDS	V001300821
ROCHDALE BOROUGH COUNCIL		ABRACADABRA PRE SCHOOL	24/08/2018	535.92 MANDATORY AWARDS	V001300822
ROCHDALE BOROUGH COUNCIL		ALKRINGTON PRE SCHOOL	24/08/2018	3,665.08 MANDATORY AWARDS	V001300823
ROCHDALE BOROUGH COUNCIL		BRIGHT STARS CHILDCARE	24/08/2018	1,060.92 MANDATORY AWARDS	V001300825
ROCHDALE BOROUGH COUNCIL		BURNSIDE PRE-SCHOOL ACCOUNT	24/08/2018	1,065.96 MANDATORY AWARDS	V001300826
ROCHDALE BOROUGH COUNCIL		CABBAGE PATCH PRESCHOOL	24/08/2018	1,696.44 MANDATORY AWARDS	V001300827
ROCHDALE BOROUGH COUNCIL		CASTLETON COMMUNITY PLAYGROUP	24/08/2018	1,451.16 MANDATORY AWARDS	V001300828
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	24/08/2018	1,977.84 MANDATORY AWARDS	V001300829
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	24/08/2018	584.64 MANDATORY AWARDS	V001300830
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	24/08/2018	2,448.00 MANDATORY AWARDS	V001300834
ROCHDALE BOROUGH COUNCIL		RHODES PRESCHOOL	24/08/2018	1,914.12 MANDATORY AWARDS	V001300835
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	24/08/2018	4,642.40 MANDATORY AWARDS	V001300836
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	24/08/2018	1,873.76 MANDATORY AWARDS	V001300837
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	24/08/2018	4,118.40 MANDATORY AWARDS	V001300838
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	24/08/2018	4,847.04 MANDATORY AWARDS	V001300840
ROCHDALE BOROUGH COUNCIL		RIGHT START DAY NURSERIES LTD	24/08/2018	3,084.48 MANDATORY AWARDS	V001300841
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	24/08/2018	1,508.40 MANDATORY AWARDS	V001300842
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	24/08/2018	1,071.00 MANDATORY AWARDS	V001300843
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	24/08/2018	2,410.56 MANDATORY AWARDS	V001300844
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	24/08/2018	6,398.04 MANDATORY AWARDS	V001300845
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	24/08/2018	5,896.80 MANDATORY AWARDS	V001300846
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	24/08/2018	3,754.76 MANDATORY AWARDS	V001300847
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	24/08/2018	4,027.79 MANDATORY AWARDS	V001300848
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	24/08/2018	2,804.40 MANDATORY AWARDS	V001300849
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	24/08/2018	1,096.20 MANDATORY AWARDS	V001300850
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	24/08/2018	3,092.04 MANDATORY AWARDS	V001300851
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	24/08/2018	1,555.20 MANDATORY AWARDS	V001300853
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	24/08/2018	1,683.00 MANDATORY AWARDS	V001300854
ROCHDALE BOROUGH COUNCIL		DAISY CHAINS PRIVATE NURSERY	24/08/2018	2,614.56 MANDATORY AWARDS	V001300856
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	DUCKLINGS LTD	24/08/2018	732.60 MANDATORY AWARDS	V001300857
ROCHDALE BOROUGH COUNCIL		FIRST STEPS NURSERY	24/08/2018	1,623.60 MANDATORY AWARDS	V001300858
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	24/08/2018	2,656.80 MANDATORY AWARDS	V001300859
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	24/08/2018	5,274.28 MANDATORY AWARDS	V001300860

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	24/08/2018	4,592.64 MANDATORY AWARDS	V001300861
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	24/08/2018	3,701.16 MANDATORY AWARDS	V001300862
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	24/08/2018	2,384.64 MANDATORY AWARDS	V001300863
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	24/08/2018	2,244.19 MANDATORY AWARDS	V001300864
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	24/08/2018	1,583.82 MANDATORY AWARDS	V001300865
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	24/08/2018	3,052.76 MANDATORY AWARDS	V001300866
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	24/08/2018	2,630.88 MANDATORY AWARDS	V001300867
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	24/08/2018	1,960.92 MANDATORY AWARDS	V001300868
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	HAPPYTOTS	24/08/2018	5,378.40 MANDATORY AWARDS	V001300869
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	24/08/2018	1,827.36 MANDATORY AWARDS	V001300870
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	24/08/2018	2,147.04 MANDATORY AWARDS	V001300871
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	24/08/2018	1,805.76 MANDATORY AWARDS	V001300872
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	24/08/2018	839.52 MANDATORY AWARDS	V001300873
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	24/08/2018	3,231.36 MANDATORY AWARDS	V001300874
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	765.00 MANDATORY AWARDS	V001300875
ROCHDALE BOROUGH COUNCIL		ROLY POLEYS PRIVATE DAY NURSERY	24/08/2018	4,514.40 MANDATORY AWARDS	V001300876
ROCHDALE BOROUGH COUNCIL		SEEROS CENTRAL DAYCARE NURSERY LTD	24/08/2018	792.36 MANDATORY AWARDS	V001300877
ROCHDALE BOROUGH COUNCIL		SEEROS PRIVATE DAY NURSERY	24/08/2018	1,551.60 MANDATORY AWARDS	V001300878
ROCHDALE BOROUGH COUNCIL		SMALL WORLD NURSERIES LTD	24/08/2018	4,333.04 MANDATORY AWARDS	V001300879
ROCHDALE BOROUGH COUNCIL		KR INVEST LTD	24/08/2018	2,257.20 MANDATORY AWARDS	V001300880
ROCHDALE BOROUGH COUNCIL		SUNFLOWER NURSERIES LIMITED	24/08/2018	750.60 MANDATORY AWARDS	V001300881
ROCHDALE BOROUGH COUNCIL		SUPERTOTS DAY NURSERY	24/08/2018	4,763.80 MANDATORY AWARDS	V001300882
ROCHDALE BOROUGH COUNCIL		TEDDY BEAR NURSERY LTD	24/08/2018	3,620.16 MANDATORY AWARDS	V001300883
ROCHDALE BOROUGH COUNCIL		THE APPLE TREE PRIVATE DAY NURSERY	24/08/2018	3,611.52 MANDATORY AWARDS	V001300884
ROCHDALE BOROUGH COUNCIL		THE ARK LITTLEBOROUGH LTD	24/08/2018	2,478.00 MANDATORY AWARDS	V001300885
ROCHDALE BOROUGH COUNCIL		THE HOME CORNER	24/08/2018	2,937.24 MANDATORY AWARDS	V001300886
ROCHDALE BOROUGH COUNCIL		THE OLD LIBRARY PDN	24/08/2018	3,016.80 MANDATORY AWARDS	V001300887
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		SHUTTERS VILLAGE NURSERY	24/08/2018	3,942.56 MANDATORY AWARDS	V001300888
ROCHDALE BOROUGH COUNCIL		THE WILLOWS PRIVATE DAY NURSERY	24/08/2018	6,641.20 MANDATORY AWARDS	V001300889
ROCHDALE BOROUGH COUNCIL		TINKERBELL CHILDRENS DAY NURSERY TOTS JUNCTION	24/08/2018 24/08/2018	2,790.72 MANDATORY AWARDS 1,607.76 MANDATORY AWARDS	V001300890 V001300891
ROCHDALE BOROUGH COUNCIL		COSY TOES CHILDCARE LIMITED	24/08/2018	600.48 MANDATORY AWARDS	V001300891 V001300892
ROCHDALE BOROUGH COUNCIL		WENDYS	24/08/2018	2,442.24 MANDATORY AWARDS	V001300892 V001300893
ROCHDALE BOROUGH COUNCIL		WOODLAND PRIVATE DAY NURSERY	24/08/2018	1,206.72 MANDATORY AWARDS	V00130033
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE SCHOOL LTD	24/08/2018	2,832.72 MANDATORY AWARDS	V00130034 V001300895
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.52 DAY CARE	V00130033
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.52 DAY CARE	V001300913
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	934.20 DAY CARE	V001300930
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	589.06 MANDATORY AWARDS	V001300932
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	609.32 MANDATORY AWARDS	V001300933
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,023.12 MANDATORY AWARDS	V001300936
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,486.80 MANDATORY AWARDS	V001300937
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,023.12 MANDATORY AWARDS	V001300938
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300939
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300943
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	607.68 MANDATORY AWARDS	V001300947
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	896.40 MANDATORY AWARDS	V001300949
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300951
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300952
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	814.06 MANDATORY AWARDS	V001300954
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	535.24 MANDATORY AWARDS	V001300957
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300959
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	594.72 MANDATORY AWARDS	V001300962
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	1,015.56 MANDATORY AWARDS	V001300963
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300966
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	713.68 MANDATORY AWARDS	V001300967
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	870.48 MANDATORY AWARDS	V001300969
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300972
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	754.40 MANDATORY AWARDS	V001300973
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018 24/08/2018	580.32 MANDATORY AWARDS 739.90 MANDATORY AWARDS	V001300977 V001300980
ROUTUALE BURUUGH COUNCIL	24/U8/2018 EARLT HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	199.90 MANDATURY AWARDS	VUU1300980

ODCANICATION NAME	EFFECTIVE DATE DIDECTORATE	CURRUED NAME	DATE DATE	MOUNT (C) PURPOSE	TDANICACTICALA
ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 24/08/2018 EARLY HELP AND SCHOOLS	SUPPLIER NAME REDACTED - PERSONAL DATA	DATE PAID A 24/08/2018	AMOUNT (£) PURPOSE 870.48 MANDATORY AWARDS	TRANSACTION NO V001300982
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300982 V001300984
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	580.32 MANDATORY AWARDS	V001300984 V001300988
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	594.72 MANDATORY AWARDS	V001300988 V001300990
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	594.72 MANDATORY AWARDS	V001300990 V001300993
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	1.338.12 MANDATORY AWARDS	V001300995 V001300996
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS		24/08/2018	725.40 MANDATORY AWARDS	V001300998
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018		
ROCHDALE BOROUGH COUNCIL	24/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,981.76 MANDATORY AWARDS 901.40 MANDATORY AWARDS	V001301001 V001301002
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/08/2018	500.95 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001301002 V001301019
	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD		575.36 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	28/08/2018	606.39 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001301022
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	28/08/2018 24/08/2018	1.058.60 PERSONAL BUDGETS - MANAGED	V001301023
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	680.00 HOME CARE - ADULT SERVICES	V001301027 V001301028
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	24/08/2018	1,977.36 INDIVIDUAL SERVICE FUND	V001301028 V001301029
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	8,576.96 PERSONAL BUDGETS - MANAGED	V001301029 V001301030
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD		3.364.92 INDIVIDUAL SERVICE FUND	
ROCHDALE BOROUGH COUNCIL			24/08/2018	.,	V001301031
	24/08/2018 ADULT CARE LCO FUNCTIONS	CAMPHILL M K COMMUNITIES	24/08/2018	1,997.75 PERSONAL BUDGETS - MANAGED	V001301032
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,745.72 PERSONAL BUDGETS - MANAGED	V001301033
	24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	4,034.80 PERSONAL BUDGETS - MANAGED	V001301034
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	24/08/2018	7,743.40 PERSONAL BUDGETS - MANAGED	V001301035
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED ALTERNATIVE FUTURES GROUP LTD	24/08/2018	756.52 PERSONAL BUDGETS - MANAGED	V001301036
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,394.96 PERSONAL BUDGETS - MANAGED	V001301037
			24/08/2018	3,145.76 INDIVIDUAL SERVICE FUND	V001301038
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,145.76 INDIVIDUAL SERVICE FUND	V001301039
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,145.76 INDIVIDUAL SERVICE FUND	V001301040
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,572.88 INDIVIDUAL SERVICE FUND	V001301041
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301042
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301043
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301044
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301045
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301046
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301047
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301048
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-4,312.48 INDIVIDUAL SERVICE FUND	V001301049
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301050
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301051
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301052
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301053
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301054
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301055
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301056
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301057
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301058
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,338.47 PERSONAL BUDGETS - MANAGED	V001301059
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	24/08/2018	5,012.28 PERSONAL BUDGETS - MANAGED	V001301061
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	8,754.20 PERSONAL BUDGETS - MANAGED	V001301062
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	680.00 INDIVIDUAL SERVICE FUND	V001301064
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018	2,200.73 PERSONAL BUDGETS - MANAGED	V001301066
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018	4,401.46 PERSONAL BUDGETS - MANAGED	V001301067
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018	4,401.46 PERSONAL BUDGETS - MANAGED	V001301068
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018	4,401.46 PERSONAL BUDGETS - MANAGED	V001301069
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018	4,401.46 PERSONAL BUDGETS - MANAGED	V001301070
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018	4,401.46 PERSONAL BUDGETS - MANAGED	V001301071
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	1,080.00 PERSONAL BUDGETS - MANAGED	V001301072
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,993.60 PERSONAL BUDGETS - MANAGED	V001301074
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	1,080.00 PERSONAL BUDGETS - MANAGED	V001301075
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	742.60 INDIVIDUAL SERVICE FUND	V001301076
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	2,301.60 PERSONAL BUDGETS - MANAGED	V001301077
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	723.24 PERSONAL BUDGETS - MANAGED	V001301080
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,490.25 PERSONAL BUDGETS - MANAGED	V001301081

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301083
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301005
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301086
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018		INDIVIDUAL SERVICE FUND	V001301088
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301090
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301091
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301092
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301093
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PETRUS	24/08/2018	,	SUPPORTED LIVING	V001301095
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301097
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301098
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301099
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018		INDIVIDUAL SERVICE FUND	V001301107
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301109
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301110
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301111
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	-728.00	PERSONAL BUDGETS - MANAGED	V001301112
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,134.00	PERSONAL BUDGETS - MANAGED	V001301116
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,680.00	PERSONAL BUDGETS - MANAGED	V001301119
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,004.32	PERSONAL BUDGETS - MANAGED	V001301120
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	574.08	PERSONAL BUDGETS - MANAGED	V001301121
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,435.20	PERSONAL BUDGETS - MANAGED	V001301122
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,680.00	PERSONAL BUDGETS - MANAGED	V001301124
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	24/08/2018	7,201.71	PERSONAL BUDGETS - MANAGED	V001301125
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301127
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,289.76	PERSONAL BUDGETS - MANAGED	V001301133
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	789.40	PERSONAL BUDGETS - MANAGED	V001301134
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,657.84	PERSONAL BUDGETS - MANAGED	V001301135
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	1,051.48	INDIVIDUAL SERVICE FUND	V001301136
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES	24/08/2018	1,106.36	SUPPORTED LIVING	V001301137
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES	24/08/2018	2,212.72	SUPPORTED LIVING	V001301138
ROCHDALE BOROUGH COUNCIL	24/08/2018 PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	24/08/2018	-1,185.39	SUPPORTED LIVING	V001301139
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	24/08/2018	1,400.00	PERSONAL BUDGETS - MANAGED	V001301140
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	666.92	INDIVIDUAL SERVICE FUND	V001301141
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56	PERSONAL BUDGETS - MANAGED	V001301142
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301143
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301144
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018		INDIVIDUAL SERVICE FUND	V001301145
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	.,	INDIVIDUAL SERVICE FUND	V001301146
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301147
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301148
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	.,	PERSONAL BUDGETS - MANAGED	V001301149
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301150
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301151
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301152
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301153
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC PENDLETON CARE LTD	24/08/2018 24/08/2018		PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V001301154 V001301155
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301155 V001301156
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301156 V001301157
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301157 V001301158
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF		,	INDIVIDUAL SERVICE FUND	
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018 24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301159 V001301160
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301160 V001301161
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301161 V001301162
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	,	INDIVIDUAL SERVICE FUND	V001301162 V001301163
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301163 V001301164
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301164 V001301165
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301166
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018		HOME CARE - ADULT SERVICES	V001301167
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301168
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	544.00 HOME CARE - ADULT SERVICES	V001301173
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,895.64 PERSONAL BUDGETS - MANAGED	V001301177
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	7,743.40 PERSONAL BUDGETS - MANAGED	V001301178
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,477.58 PERSONAL BUDGETS - MANAGED	V001301179
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,233.52 PERSONAL BUDGETS - MANAGED	V001301180
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,233.52 PERSONAL BUDGETS - MANAGED	V001301181
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,233.52 PERSONAL BUDGETS - MANAGED	V001301182
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,477.58 PERSONAL BUDGETS - MANAGED	V001301183
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301184
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	2,907.80 PERSONAL BUDGETS - MANAGED	V001301185
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301186
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,086.81 PERSONAL BUDGETS - MANAGED	V001301187
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,642.21 PERSONAL BUDGETS - MANAGED	V001301188
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,882.41 PERSONAL BUDGETS - MANAGED	V001301189
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,111.00 PERSONAL BUDGETS - MANAGED	V001301190
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,441.48 PERSONAL BUDGETS - MANAGED	V001301191
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,353.65 PERSONAL BUDGETS - MANAGED	V001301192
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,871.70 PERSONAL BUDGETS - MANAGED	V001301193
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,799.50 PERSONAL BUDGETS - MANAGED	V001301194
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	517.28 PERSONAL BUDGETS - MANAGED	V001301195
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,301.92 PERSONAL BUDGETS - MANAGED	V001301196
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	1,790.10 PERSONAL BUDGETS - MANAGED	V001301197
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,508.92 PERSONAL BUDGETS - MANAGED	V001301198
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,546.43 PERSONAL BUDGETS - MANAGED	V001301199
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,651.83 PERSONAL BUDGETS - MANAGED	V001301200
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,335.12 PERSONAL BUDGETS - MANAGED	V001301201
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	1,927.80 PERSONAL BUDGETS - MANAGED	V001301202
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,799.50 PERSONAL BUDGETS - MANAGED	V001301203
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,288.60 PERSONAL BUDGETS - MANAGED	V001301204
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	24/08/2018 24/08/2018	3,682.72 PERSONAL BUDGETS - MANAGED 3,442.02 PERSONAL BUDGETS - MANAGED	V001301205 V001301206
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,827.58 PERSONAL BUDGETS - MANAGED	V001301200 V001301207
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,455.79 PERSONAL BUDGETS - MANAGED	V001301207 V001301208
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	7,242.48 PERSONAL BUDGETS - MANAGED	V001301200
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,280.04 PERSONAL BUDGETS - MANAGED	V001301210
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5.937.20 PERSONAL BUDGETS - MANAGED	V001301211
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,941.57 PERSONAL BUDGETS - MANAGED	V001301212
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	689.72 PERSONAL BUDGETS - MANAGED	V001301213
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,835.60 PERSONAL BUDGETS - MANAGED	V001301214
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,888.82 PERSONAL BUDGETS - MANAGED	V001301215
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	664.50 INDIVIDUAL SERVICE FUND	V001301216
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,329.00 INDIVIDUAL SERVICE FUND	V001301217
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-664.50 INDIVIDUAL SERVICE FUND	V001301218
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,009.40 PERSONAL BUDGETS - MANAGED	V001301219
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,871.70 PERSONAL BUDGETS - MANAGED	V001301220
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	809.57 INDIVIDUAL SERVICE FUND	V001301221
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	-1,619.14 INDIVIDUAL SERVICE FUND	V001301222
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	809.57 PERSONAL BUDGETS - MANAGED	V001301223
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,238.28 PERSONAL BUDGETS - MANAGED	V001301224
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	24/08/2018	-2,903.78 INDIVIDUAL SERVICE FUND	V001301225
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	24/08/2018	-5,807.56 INDIVIDUAL SERVICE FUND	V001301226
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	24/08/2018	-5,807.56 INDIVIDUAL SERVICE FUND	V001301227
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	24/08/2018	-5,807.56 INDIVIDUAL SERVICE FUND	V001301228
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	24/08/2018	-5,807.56 INDIVIDUAL SERVICE FUND	V001301229
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,903.78 PERSONAL BUDGETS - MANAGED	V001301230
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,807.56 PERSONAL BUDGETS - MANAGED	V001301231
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	24/08/2018 24/08/2018	5,807.56 PERSONAL BUDGETS - MANAGED 5,807.56 PERSONAL BUDGETS - MANAGED	V001301232 V001301233
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018 24/08/2018	5,807.56 PERSONAL BUDGETS - MANAGED	V001301233 V001301234
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018 24/08/2018	5,807.56 PERSONAL BUDGETS - MANAGED	V001301234 V001301235
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5.689.34 PERSONAL BUDGETS - MANAGED	V001301235 V001301236
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,288.60 PERSONAL BUDGETS - MANAGED	V001301237
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,462.40 PERSONAL BUDGETS - MANAGED	V001301238
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,572.56 PERSONAL BUDGETS - MANAGED	V001301239
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,412.53 PERSONAL BUDGETS - MANAGED	V001301240
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,751.57 PERSONAL BUDGETS - MANAGED	V001301241
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5,142.34 PERSONAL BUDGETS - MANAGED	V001301242
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,738.11 PERSONAL BUDGETS - MANAGED	V001301243
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,104.69 PERSONAL BUDGETS - MANAGED	V001301244
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	8,514.52 PERSONAL BUDGETS - MANAGED	V001301245
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,431.06 PERSONAL BUDGETS - MANAGED	V001301246
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	7,986.16 PERSONAL BUDGETS - MANAGED	V001301247
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	-2,063.64 INDIVIDUAL SERVICE FUND	V001301248
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	2,063.60 PERSONAL BUDGETS - MANAGED	V001301249
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	4,127.20 PERSONAL BUDGETS - MANAGED	V001301250
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	598.40 HOME CARE - ADULT SERVICES	V001301251
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,538.44 PERSONAL BUDGETS - MANAGED	V001301254
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,298.57 PERSONAL BUDGETS - MANAGED	V001301255
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,751.88 PERSONAL BUDGETS - MANAGED	V001301256
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301257
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301258
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301259
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301260
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301261
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301262
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301263
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301264
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	713.56 PERSONAL BUDGETS - MANAGED	V001301265
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301266
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301267
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301268
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301269
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301270
		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301271
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301272
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-697.08 PERSONAL BUDGETS - MANAGED	V001301273
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD	24/08/2018 24/08/2018	-2,219.76 INDIVIDUAL SERVICE FUND -4,439.52 INDIVIDUAL SERVICE FUND	V001301274 V001301275
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	-4,439.52 INDIVIDUAL SERVICE FUND	V001301275 V001301276
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	-4,439.52 INDIVIDUAL SERVICE FUND	V001301276 V001301277
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	-4,439.52 INDIVIDUAL SERVICE FUND	V001301277 V001301278
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	2,300.76 PERSONAL BUDGETS - MANAGED	V001301278 V001301279
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,601.51 PERSONAL BUDGETS - MANAGED	V001301279 V001301280
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,601.51 PERSONAL BUDGETS - MANAGED	V001301281
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4.601.51 PERSONAL BUDGETS - MANAGED	V001301201 V001301282
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4.601.51 PERSONAL BUDGETS - MANAGED	V001301283
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,601.51 PERSONAL BUDGETS - MANAGED	V001301284
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	689.72 PERSONAL BUDGETS - MANAGED	V001301285
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,670.36 PERSONAL BUDGETS - MANAGED	V001301286
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5,771.96 PERSONAL BUDGETS - MANAGED	V001301287
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	6,679.48 PERSONAL BUDGETS - MANAGED	V001301288
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,465.75 PERSONAL BUDGETS - MANAGED	V001301289
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5,004.64 PERSONAL BUDGETS - MANAGED	V001301290
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5,004.64 PERSONAL BUDGETS - MANAGED	V001301291
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,857.60 INDIVIDUAL SERVICE FUND	V001301292
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,021.52 PERSONAL BUDGETS - MANAGED	V001301293
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,107.52 PERSONAL BUDGETS - MANAGED	V001301294
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,981.86 PERSONAL BUDGETS - MANAGED	V001301295
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5,193.62 PERSONAL BUDGETS - MANAGED	V001301296
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,629.05 PERSONAL BUDGETS - MANAGED	V001301297
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,629.05 PERSONAL BUDGETS - MANAGED	V001301298
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	5,166.08 PERSONAL BUDGETS - MANAGED	V001301299

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,856.52 PERSONAL BUDGETS - MANAGED	V001301301
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	7,357.84 PERSONAL BUDGETS - MANAGED	V001301302
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	689.72 PERSONAL BUDGETS - MANAGED	V001301303
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	5,705.44 PERSONAL BUDGETS - MANAGED	V001301304
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	8,975.75 PERSONAL BUDGETS - MANAGED	V001301305
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	3,057.39 PERSONAL BUDGETS - MANAGED	V001301306
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301307
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301308
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301309
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301310
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301311
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301312
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301313
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301314
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,278.56 PERSONAL BUDGETS - MANAGED	V001301315
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301316
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301317
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301318
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301319
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301320
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301321
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301322
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-1,242.08 PERSONAL BUDGETS - MANAGED	V001301323
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-1,789.00 INDIVIDUAL SERVICE FUND	V001301324
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-3,578.00 INDIVIDUAL SERVICE FUND	V001301325
ROCHDALE BOROUGH COUNCIL			24/08/2018	-3,578.00 INDIVIDUAL SERVICE FUND	V001301326
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-3,578.00 INDIVIDUAL SERVICE FUND	V001301327
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-3,578.00 INDIVIDUAL SERVICE FUND	V001301328
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,789.03 PERSONAL BUDGETS - MANAGED	V001301329
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,578.07 PERSONAL BUDGETS - MANAGED	V001301330
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,578.07 PERSONAL BUDGETS - MANAGED	V001301331
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,578.07 PERSONAL BUDGETS - MANAGED	V001301332
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,578.07 PERSONAL BUDGETS - MANAGED	V001301333
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,578.07 PERSONAL BUDGETS - MANAGED	V001301334
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	24/08/2018	4,626.72 PERSONAL BUDGETS - MANAGED	V001301335
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	24/08/2018	9,253.43 PERSONAL BUDGETS - MANAGED	V001301336
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,203.20 PERSONAL BUDGETS - MANAGED	V001301337
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	4,078.25 PERSONAL BUDGETS - MANAGED	V001301340
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	689.72 PERSONAL BUDGETS - MANAGED	V001301341
	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	3,665.15 PERSONAL BUDGETS - MANAGED	V001301342
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY	24/08/2018 24/08/2018	4,876.91 PERSONAL BUDGETS - MANAGED 5,592.95 PERSONAL BUDGETS - MANAGED	V001301343 V001301344
		ROYAL MENCAP SOCIETY			
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018 24/08/2018	7,065.24 PERSONAL BUDGETS - MANAGED 1,225.53 PERSONAL BUDGETS - MANAGED	V001301345 V001301346
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018 24/08/2018	1,225.53 PERSONAL BUDGETS - MANAGED 1.583.55 PERSONAL BUDGETS - MANAGED	V001301346 V001301347
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS	POSSABILITIES CIC ISF	24/06/2018	2,899.75 PERSONAL BUDGETS - MANAGED	V001301347 V001301349
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS	PURE INNOVATIONS LIMITED	24/06/2018	1,140.00 PERSONAL BUDGETS - MANAGED	V001301349 V001301350
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	3.139.56 PERSONAL BUDGETS - MANAGED	V001301350 V001301351
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,861.73 PERSONAL BUDGETS - MANAGED	V001301351
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,026.97 PERSONAL BUDGETS - MANAGED	V001301355
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	528.00 INDIVIDUAL SERVICE FUND	V001301356
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	1,056.00 INDIVIDUAL SERVICE FUND	V001301357
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	-528.00 INDIVIDUAL SERVICE FUND	V001301357 V001301358
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	598.40 HOME CARE - ADULT SERVICES	V001301359
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	7,743.40 PERSONAL BUDGETS - MANAGED	V001301360
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	5,665.60 PERSONAL BUDGETS - MANAGED	V001301361
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2.016.55 PERSONAL BUDGETS - MANAGED	V001301362
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	5,128.57 PERSONAL BUDGETS - MANAGED	V001301363
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	7,713.53 PERSONAL BUDGETS - MANAGED	V001301364
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH		24/08/2018	13,791.24 INDIVIDUAL SERVICE FUND	V001301365
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	1,140.00 PERSONAL BUDGETS - MANAGED	V001301366

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	3,434.86 PERSONAL BUDGETS - MANAGED	V001301367
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,426.30 PERSONAL BUDGETS - MANAGED	V001301368
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	5,551.64 PERSONAL BUDGETS - MANAGED	V001301369
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	24/08/2018	513.04 INDIVIDUAL SERVICE FUND	V001301370
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	24/08/2018	-718.26 INDIVIDUAL SERVICE FUND	V001301371
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,219.30 PERSONAL BUDGETS - MANAGED	V001301373
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	550.80 PERSONAL BUDGETS - MANAGED	V001301375
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,417.80 PERSONAL BUDGETS - MANAGED	V001301376
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	598.40 HOME CARE - ADULT SERVICES	V001301378
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,302.37 PERSONAL BUDGETS - MANAGED	V001301380
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	885.36 PERSONAL BUDGETS - MANAGED	V001301381
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,302.37 PERSONAL BUDGETS - MANAGED	V001301382
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,302.37 PERSONAL BUDGETS - MANAGED	V001301383
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	6,029.60 PERSONAL BUDGETS - MANAGED	V001301384
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	6,620.40 PERSONAL BUDGETS - MANAGED	V001301385
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	6,620.40 PERSONAL BUDGETS - MANAGED	V001301386
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	1,321.92 PERSONAL BUDGETS - MANAGED	V001301387
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	6,808.51 PERSONAL BUDGETS - MANAGED	V001301388
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	3,751.57 PERSONAL BUDGETS - MANAGED	V001301389
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	664.52 PERSONAL BUDGETS - MANAGED	V001301390
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	5,624.29 PERSONAL BUDGETS - MANAGED	V001301391
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	5,386.40 PERSONAL BUDGETS - MANAGED	V001301392
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	4,192.21 PERSONAL BUDGETS - MANAGED	V001301393
ROCHDALE BOROUGH COUNCIL		KEYRING LIVING SUPPORT NETWORKS	24/08/2018	516.80 HOME CARE - ADULT SERVICES	V001301394
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301395
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	2,773.90 PERSONAL BUDGETS - MANAGED	V001301396
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,528.47 PERSONAL BUDGETS - MANAGED	V001301397
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,666.17 PERSONAL BUDGETS - MANAGED	V001301399
ROCHDALE BOROUGH COUNCIL		VESTACARE UK LTD	24/08/2018	1,775.00 PERSONAL BUDGETS - MANAGED	V001301400
ROCHDALE BOROUGH COUNCIL		VESTACARE UK LTD	24/08/2018	3,550.00 PERSONAL BUDGETS - MANAGED	V001301401
ROCHDALE BOROUGH COUNCIL		VESTACARE UK LTD POSSABILITIES CIC ISF	24/08/2018	-1,775.00 PERSONAL BUDGETS - MANAGED	V001301402
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	24/08/2018 24/08/2018	1,180.44 PERSONAL BUDGETS - MANAGED -2.300.76 INDIVIDUAL SERVICE FUND	V001301403
ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	24/08/2018 24/08/2018	2.300.76 INDIVIDUAL SERVICE FUND 2.300.76 PERSONAL BUDGETS - MANAGED	V001301404 V001301405
ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	24/08/2018	4,601.51 PERSONAL BUDGETS - MANAGED	V001301405 V001301406
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	586.00 HOME CARE - ADULT SERVICES	V001301408 V001301408
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	585.00 PERSONAL BUDGETS - MANAGED	V001301408 V001301411
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001301411 V001301412
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	-585.00 PERSONAL BUDGETS - MANAGED	V001301412 V001301413
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	2,687.48 PERSONAL BUDGETS - MANAGED	V001301413
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	2,441.77 PERSONAL BUDGETS - MANAGED	V001301415
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	1,046.16 PERSONAL BUDGETS - MANAGED	V001301416
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	761.52 INDIVIDUAL SERVICE FUND	V001301417
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301418
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	24/08/2018	924.80 HOME CARE - ADULT SERVICES	V001301419
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-1,264.60 INDIVIDUAL SERVICE FUND	V001301421
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-2,529.20 INDIVIDUAL SERVICE FUND	V001301422
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-2,529.20 INDIVIDUAL SERVICE FUND	V001301423
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-2,529.20 INDIVIDUAL SERVICE FUND	V001301424
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-2,529.20 INDIVIDUAL SERVICE FUND	V001301425
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,345.64 PERSONAL BUDGETS - MANAGED	V001301426
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,691.28 PERSONAL BUDGETS - MANAGED	V001301427
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,691.28 PERSONAL BUDGETS - MANAGED	V001301428
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,691.28 PERSONAL BUDGETS - MANAGED	V001301429
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,691.28 PERSONAL BUDGETS - MANAGED	V001301430
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,691.28 PERSONAL BUDGETS - MANAGED	V001301431
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,643.84 PERSONAL BUDGETS - MANAGED	V001301432
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	1,377.00 PERSONAL BUDGETS - MANAGED	V001301433
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301434
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	1,669.16 DIRECT PAYMENTS	V001301435
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,265.52 PERSONAL BUDGETS - MANAGED	V001301436

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 24/08/2018 ADJULT CAPE LCO FUNCTIONS	SUPPLIER NAME COMFORT CALL LTD	DATE PAID AN 24/08/2018	MOUNT (£) PURPOSE -588.51 INDIVIDUAL SERVICE FUND	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018 24/08/2018	666.92 INDIVIDUAL SERVICE FUND	V001301437 V001301442
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	984.84 PERSONAL BUDGETS - MANAGED	V001301442 V001301444
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	6,467.23 PERSONAL BUDGETS - MANAGED	V001301444 V001301446
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301446 V001301450
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-1.258.05 INDIVIDUAL SERVICE FUND	V001301450 V001301451
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-2,709.64 INDIVIDUAL SERVICE FUND	V001301451 V001301452
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-2,709.64 INDIVIDUAL SERVICE FUND	V001301452 V001301453
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-2,709.64 INDIVIDUAL SERVICE FUND	V001301453 V001301454
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	1,518.04 PERSONAL BUDGETS - MANAGED	V001301454 V001301455
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,269.62 PERSONAL BUDGETS - MANAGED	V001301456
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,269.62 PERSONAL BUDGETS - MANAGED	V001301457
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,269.62 PERSONAL BUDGETS - MANAGED	V001301457 V001301458
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,269.62 PERSONAL BUDGETS - MANAGED	V001301458 V001301459
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	1,118.64 INDIVIDUAL SERVICE FUND	V001301459 V001301460
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	1,723.20 INDIVIDUAL SERVICE FUND	V001301461
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	5,441.48 INDIVIDUAL SERVICE FUND	V001301461 V001301462
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,159.46 PERSONAL BUDGETS - MANAGED	V001301462 V001301463
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	LINKABILITY ISF	24/08/2018	702.27 PERSONAL BUDGETS - MANAGED	V001301463 V001301464
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	LINKABILITY	24/08/2018	702.27 PERSONAL BUDGETS - MANAGED 761.60 HOME CARE - ADULT SERVICES	
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY LINKABILITY ISF	24/08/2018	3,734.00 PERSONAL BUDGETS - MANAGED	V001301465 V001301466
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	870.40 HOME CARE - ADULT SERVICES	V001301466 V001301467
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING POSSABILITIES CIC ISF	24/08/2018	517.28 PERSONAL BUDGETS - MANAGED	V001301467 V001301468
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1.979.08 PERSONAL BUDGETS - MANAGED	V001301468 V001301471
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018 24/08/2018	1,979.08 PERSONAL BUDGETS - MANAGED 8.187.76 PERSONAL BUDGETS - MANAGED	V001301471 V001301472
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018 24/08/2018	573.40 HOME CARE - ADULT SERVICES	V001301472 V001301473
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	1,360.00 HOME CARE - ADULT SERVICES	V001301473 V001301474
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY		•	
ROCHDALE BOROUGH COUNCIL			24/08/2018	952.00 HOME CARE - ADULT SERVICES	V001301475
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	1,904.00 HOME CARE - ADULT SERVICES	V001301476
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ALTERNATIVE FUTURES GROUP LTD	24/08/2018 24/08/2018	-952.00 PERSONAL BUDGETS - MANAGED 5.028.38 PERSONAL BUDGETS - MANAGED	V001301477 V001301478
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	652.80 HOME CARE - ADULT SERVICES	V001301478 V001301479
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS				
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	604.80 INDIVIDUAL SERVICE FUND	V001301480
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	707.20 HOME CARE - ADULT SERVICES	V001301481
	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	1,904.00 HOME CARE - ADULT SERVICES	V001301483
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	625.60 HOME CARE - ADULT SERVICES	V001301484
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	816.00 HOME CARE - ADULT SERVICES	V001301485
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	908.82 PERSONAL BUDGETS - MANAGED	V001301491
	24/08/2018 ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	1,561.08 INDIVIDUAL SERVICE FUND	V001301492
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	792.00 INDIVIDUAL SERVICE FUND	V001301494
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,584.00 INDIVIDUAL SERVICE FUND	V001301495
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-792.00 INDIVIDUAL SERVICE FUND	V001301496
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	523.04 INDIVIDUAL SERVICE FUND	V001301499
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301500
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,403.52 PERSONAL BUDGETS - MANAGED	V001301502
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,581.12 PERSONAL BUDGETS - MANAGED	V001301503
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,000.20 HOME CARE - ADULT SERVICES	V001301504
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	2,129.52 HOME CARE - ADULT SERVICES	V001301505
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	501.60 INDIVIDUAL SERVICE FUND	V001301506
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,003.20 INDIVIDUAL SERVICE FUND	V001301507
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-501.60 INDIVIDUAL SERVICE FUND	V001301508
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	598.40 HOME CARE - ADULT SERVICES	V001301509
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301510
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	924.80 HOME CARE - ADULT SERVICES	V001301511
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	24/08/2018	768.00 PERSONAL BUDGETS - MANAGED	V001301521
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	APOLLO HOME HEALTHCARE	24/08/2018	2,009.48 HOME CARE - ADULT SERVICES	V001301523
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5,701.40 PERSONAL BUDGETS - MANAGED	V001301524
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	10,408.44 PERSONAL BUDGETS - MANAGED	V001301525
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,399.08 PERSONAL BUDGETS - MANAGED	V001301526
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,932.80 INDIVIDUAL SERVICE FUND	V001301529
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	24/08/2018	2,209.41 PERSONAL BUDGETS - MANAGED	V001301530

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		MOUNTBATTON CARE	24/08/2018	8,837.64 PERSONAL BUDGETS - MANAGED	V001301531
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,461.56 PERSONAL BUDGETS - MANAGED	V001301532
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	3,794.80 PERSONAL BUDGETS - MANAGED	V001301533
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	686.40 INDIVIDUAL SERVICE FUND	V001301534
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,372.80 INDIVIDUAL SERVICE FUND	V001301535
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-686.40 INDIVIDUAL SERVICE FUND	V001301536
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	843.20 HOME CARE - ADULT SERVICES	V001301537
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	954.60 INDIVIDUAL SERVICE FUND	V001301541
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301544
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301551
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301555
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,066.80 INDIVIDUAL SERVICE FUND	V001301556
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,422.40 INDIVIDUAL SERVICE FUND	V001301557
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,422.40 INDIVIDUAL SERVICE FUND	V001301558
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,517.48 PERSONAL BUDGETS - MANAGED	V001301559
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	624.00 PERSONAL BUDGETS - MANAGED	V001301561
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	588.48 INDIVIDUAL SERVICE FUND	V001301565
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	5,447.20 PERSONAL BUDGETS - MANAGED	V001301567
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	512.80 INDIVIDUAL SERVICE FUND	V001301568
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	1,025.60 INDIVIDUAL SERVICE FUND	V001301569
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-512.80 INDIVIDUAL SERVICE FUND	V001301570
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	512.80 INDIVIDUAL SERVICE FUND	V001301571
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	1,025.60 INDIVIDUAL SERVICE FUND	V001301572
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-512.80 INDIVIDUAL SERVICE FUND	V001301573
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	5,447.20 PERSONAL BUDGETS - MANAGED	V001301574
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001301575
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	3,497.58 PERSONAL BUDGETS - MANAGED	V001301576
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301577
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	1,530.60 DIRECT PAYMENTS	V001301578
ROCHDALE BOROUGH COUNCIL		ROYAL MENCAP SOCIETY	24/08/2018	4,707.21 PERSONAL BUDGETS - MANAGED	V001301579
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	2,602.50 INDIVIDUAL SERVICE FUND	V001301580
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	24/08/2018 24/08/2018	3,470.00 INDIVIDUAL SERVICE FUND	V001301581
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018 24/08/2018	3,470.00 INDIVIDUAL SERVICE FUND 3.470.00 INDIVIDUAL SERVICE FUND	V001301582 V001301583
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	24/08/2018 24/08/2018	3,470.00 INDIVIDUAL SERVICE FUND	V001301584
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	1,735.00 INDIVIDUAL SERVICE FUND -2,409.99 INDIVIDUAL SERVICE FUND	V001301585 V001301586
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3,213.32 INDIVIDUAL SERVICE FUND	V001301386 V001301587
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3,213.32 INDIVIDUAL SERVICE FUND	V001301387 V001301588
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3,213.32 INDIVIDUAL SERVICE FUND	V001301388
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3,213.32 INDIVIDUAL SERVICE FUND	V001301590
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3,213.32 INDIVIDUAL SERVICE FUND	V001301591
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3,213.32 INDIVIDUAL SERVICE FUND	V001301592
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3.213.32 INDIVIDUAL SERVICE FUND	V001301593
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3.213.32 INDIVIDUAL SERVICE FUND	V001301594
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-3,213.32 INDIVIDUAL SERVICE FUND	V001301595
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	1,867.00 PERSONAL BUDGETS - MANAGED	V001301596
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	3,734.00 PERSONAL BUDGETS - MANAGED	V001301597
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,734.00 PERSONAL BUDGETS - MANAGED	V001301598
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	3,734.00 PERSONAL BUDGETS - MANAGED	V001301599
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	3,734.00 PERSONAL BUDGETS - MANAGED	V001301600
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	3,734.00 PERSONAL BUDGETS - MANAGED	V001301601
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,070.36 PERSONAL BUDGETS - MANAGED	V001301602
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	536.16 INDIVIDUAL SERVICE FUND	V001301606
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301607
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	4,649.40 SUPPORTED LIVING	V001301608
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	4,649.40 SUPPORTED LIVING	V001301609
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	2,324.70 SUPPORTED LIVING	V001301610
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	2,371.19 SUPPORTED LIVING	V001301611
ROCHDALE BOROUGH COUNCIL		MAKING SPACE	24/08/2018	4,742.39 SUPPORTED LIVING	V001301612
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	4,742.39 SUPPORTED LIVING	V001301613

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018		SUPPORTED LIVING	V001301614
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	4,742.39	SUPPORTED LIVING	V001301615
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	4.742.39	SUPPORTED LIVING	V001301616
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	1,669.16	DIRECT PAYMENTS	V001301618
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	598.40	HOME CARE - ADULT SERVICES	V001301619
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	816.00	HOME CARE - ADULT SERVICES	V001301620
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	598.40	HOME CARE - ADULT SERVICES	V001301621
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301622
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018		HOME CARE - ADULT SERVICES	V001301624
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301625
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,088.00	HOME CARE - ADULT SERVICES	V001301626
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	603.52	PERSONAL BUDGETS - MANAGED	V001301627
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	544.00	HOME CARE - ADULT SERVICES	V001301628
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	527.40	HOME CARE - ADULT SERVICES	V001301630
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,977.09	INDIVIDUAL SERVICE FUND	V001301631
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	2,636.12	INDIVIDUAL SERVICE FUND	V001301632
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-1,977.09	INDIVIDUAL SERVICE FUND	V001301633
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301634
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301638
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001301639
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018		HOME CARE - ADULT SERVICES	V001301640
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001301642
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301644
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001301645
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,530.60	DIRECT PAYMENTS	V001301646
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	,	DIRECT PAYMENTS	V001301647
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	531.60	INDIVIDUAL SERVICE FUND	V001301649
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	786.84	DIRECT PAYMENTS	V001301651
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68	DIRECT PAYMENTS	V001301652
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	,	DIRECT PAYMENTS	V001301653
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001301655
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	24/08/2018	510.00	PERSONAL BUDGETS - MANAGED	V001301658
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	585.00	INDIVIDUAL SERVICE FUND	V001301659
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301660
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	4,863.14	PERSONAL BUDGETS - MANAGED	V001301661
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301662
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001301666
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001301667
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301668
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,428.54	PERSONAL BUDGETS - MANAGED	V001301669
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301670
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301671
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001301672
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,572.60	INDIVIDUAL SERVICE FUND	V001301673
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001301674
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301679
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018		HOME CARE - ADULT SERVICES	V001301680
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018		HOME CARE - ADULT SERVICES	V001301681
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301682
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001301684
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301686
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018		PERSONAL BUDGETS - MANAGED	V001301689
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001301690
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001301691
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001301692
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001301693
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018		SUPPORTED LIVING	V001301695
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	,	SUPPORTED LIVING	V001301696
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018		SUPPORTED LIVING	V001301697
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018		SUPPORTED LIVING	V001301698
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	,	SUPPORTED LIVING	V001301699
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	-1,290.71 SUPPORTED LIVING	V001301700
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	680.00 PERSONAL BUDGETS - MANAGED	V001301705
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	24/08/2018	-702.00 SUPPORTED LIVING	V001301707
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	792.76 SUPPORTED LIVING	V001301708
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,585.52 SUPPORTED LIVING	V001301709
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-849.39 SUPPORTED LIVING	V001301710
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001301711
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	778.00 SUPPORTED LIVING	V001301714
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	1,556.00 SUPPORTED LIVING	V001301715
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-833.57 SUPPORTED LIVING	V001301716
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	765.30 DIRECT PAYMENTS	V001301718
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	1,530.60 DIRECT PAYMENTS	V001301719
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	-765.30 DIRECT PAYMENTS	V001301720
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	834.58 DIRECT PAYMENTS	V001301721
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16 DIRECT PAYMENTS	V001301722
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	-834.58 DIRECT PAYMENTS	V001301723
ROCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	1,204.66 SUPPORTED LIVING	V001301729
ROCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	2,409.32 SUPPORTED LIVING	V001301730
ROCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	-1,290.71 SUPPORTED LIVING	V001301731
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301735
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	660.96 SUPPORTED LIVING	V001301736
ROCHDALE BOROUGH COUNCIL		MACINTYRE	24/08/2018	1,950.68 SUPPORTED LIVING	V001301737
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	MACINTYRE	24/08/2018	4,261.36 SUPPORTED LIVING	V001301738
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	MACINTYRE	24/08/2018	-2,090.01 SUPPORTED LIVING	V001301739
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301740
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001301741
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	584.42 PERSONAL BUDGETS - MANAGED	V001301742
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84 PERSONAL BUDGETS - MANAGED	V001301743
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-584.42 PERSONAL BUDGETS - MANAGED	V001301744
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,479.44 PERSONAL BUDGETS - MANAGED	V001301745
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	2,183.72 INDIVIDUAL SERVICE FUND	V001301746
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,367.44 INDIVIDUAL SERVICE FUND	V001301747
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	-2,183.72 INDIVIDUAL SERVICE FUND	V001301748
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	765.30 DIRECT PAYMENTS	V001301749
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,530.60 DIRECT PAYMENTS	V001301750
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-765.30 DIRECT PAYMENTS	V001301751
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,241.66 INDIVIDUAL SERVICE FUND	V001301752
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,483.32 INDIVIDUAL SERVICE FUND	V001301753
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,241.66 INDIVIDUAL SERVICE FUND	V001301754
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,383.13 PERSONAL BUDGETS - MANAGED	V001301755
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301757
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301758
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	2,321.41 PERSONAL BUDGETS - MANAGED	V001301759
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,512.00 PERSONAL BUDGETS - MANAGED	V001301760
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	684.00 PERSONAL BUDGETS - MANAGED	V001301761
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	1,686.40 HOME CARE - ADULT SERVICES	V001301763
ROCHDALE BOROUGH COUNCIL		MOUNTBATTON CARE	24/08/2018	11,993.24 PERSONAL BUDGETS - MANAGED	V001301765
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	624.00 PERSONAL BUDGETS - MANAGED	V001301766
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	629.68 INDIVIDUAL SERVICE FUND	V001301769
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,363.26 INDIVIDUAL SERVICE FUND	V001301772
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,726.52 INDIVIDUAL SERVICE FUND	V001301773
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	-1,363.26 INDIVIDUAL SERVICE FUND	V001301774
ROCHDALE BOROUGH COUNCIL		SELECT SUPPORT PARTNERSHIPS	24/08/2018	605.88 PERSONAL BUDGETS - MANAGED	V001301775
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301776
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	3,293.36 PERSONAL BUDGETS - MANAGED	V001301778
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301779
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	1,238.76 INDIVIDUAL SERVICE FUND	V001301780
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301782
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	2,252.56 PERSONAL BUDGETS - MANAGED	V001301784
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301785
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	786.84 DIRECT PAYMENTS	V001301786

ORGANISATION NAME FF	FECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001301787
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-786.84 DIRECT PAYMENTS	V001301788
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001301789
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1.530.60 DIRECT PAYMENTS	V001301790
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001301793
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301795
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,939.70 PERSONAL BUDGETS - MANAGED	V001301796
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,604.00 INDIVIDUAL SERVICE FUND	V001301798
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,604.00 INDIVIDUAL SERVICE FUND	V001301799
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,604.00 INDIVIDUAL SERVICE FUND	V001301800
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,604.00 INDIVIDUAL SERVICE FUND	V001301801
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-3,507.16 INDIVIDUAL SERVICE FUND	V001301803
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-3,507.16 INDIVIDUAL SERVICE FUND	V001301804
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-3,507.16 INDIVIDUAL SERVICE FUND	V001301805
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301807
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	984.84 PERSONAL BUDGETS - MANAGED	V001301808
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	758.48 INDIVIDUAL SERVICE FUND	V001301810
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301812
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301813
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	786.84 DIRECT PAYMENTS	V001301814
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001301815
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-786.84 DIRECT PAYMENTS	V001301816
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301817
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	834.58 DIRECT PAYMENTS	V001301818
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16 DIRECT PAYMENTS	V001301819
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING POSSABILITIES CIC ISF	24/08/2018	-834.58 DIRECT PAYMENTS	V001301820
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018 24/08/2018	862.16 PERSONAL BUDGETS - MANAGED 601.52 INDIVIDUAL SERVICE FUND	V001301824 V001301825
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018 24/08/2018	1,107.52 PERSONAL BUDGETS - MANAGED	V001301825 V001301826
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	555.62 PERSONAL BUDGETS - MANAGED	V001301826 V001301827
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1.111.24 PERSONAL BUDGETS - MANAGED	V001301827 V001301828
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-555.62 PERSONAL BUDGETS - MANAGED	V001301829
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,801.44 PERSONAL BUDGETS - MANAGED	V001301830
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	1,849.59 PERSONAL BUDGETS - MANAGED	V001301831
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301832
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	834.58 DIRECT PAYMENTS	V001301833
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16 DIRECT PAYMENTS	V001301834
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-834.58 DIRECT PAYMENTS	V001301835
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001301836
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	588.48 INDIVIDUAL SERVICE FUND	V001301837
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	849.24 PERSONAL BUDGETS - MANAGED	V001301839
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	598.40 HOME CARE - ADULT SERVICES	V001301841
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	575.98 INDIVIDUAL SERVICE FUND	V001301842
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,151.96 INDIVIDUAL SERVICE FUND	V001301843
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-575.98 INDIVIDUAL SERVICE FUND	V001301844
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001301845
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001301846
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50 DIRECT PAYMENTS	V001301847
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,530.60 DIRECT PAYMENTS	V001301848
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,230.20 PERSONAL BUDGETS - MANAGED	V001301849
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	703.20 HOME CARE - ADULT SERVICES	V001301850
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF PURE INNOVATIONS LIMITED	24/08/2018 24/08/2018	862.16 PERSONAL BUDGETS - MANAGED 624.00 PERSONAL BUDGETS - MANAGED	V001301852 V001301853
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1.573.68 DIRECT PAYMENTS	V001301853 V001301854
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301854 V001301855
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,762.05 PERSONAL BUDGETS - MANAGED	V001301855 V001301857
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301858
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301859
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001301860
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001301861
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001301862

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301866
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS POSSABILITIES CIC ISF	24/08/2018		V001301868
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301869
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301870
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &	MENTAL HEALTH POSSABILITIES CIC TRADING	24/08/2018	-786.84 DIRECT PAYMENTS	V001301871
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	O FUNCTIONS PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001301872
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS BLUE PITS HOUSING ACTION	24/08/2018	677.48 SUPPORTED LIVING	V001301875
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	O FUNCTIONS PURE INNOVATIONS LIMITED	24/08/2018	624.00 PERSONAL BUDGETS - MANAGED	V001301877
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	O FUNCTIONS POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001301878
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS POSSABILITIES CIC ISF	24/08/2018	510.00 INDIVIDUAL SERVICE FUND	V001301879
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001301880
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	O FUNCTIONS POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001301881
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &	MENTAL HEALTH POSSABILITIES CIC TRADING	24/08/2018	-557.50 DIRECT PAYMENTS	V001301882
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS BLUE PITS HOUSING ACTION	24/08/2018	896.46 SUPPORTED LIVING	V001301884
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS BLUE PITS HOUSING ACTION	24/08/2018	1,792.92 SUPPORTED LIVING	V001301885
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &	MENTAL HEALTH BLUE PITS HOUSING ACTION	24/08/2018	-960.49 SUPPORTED LIVING	V001301886
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC				V001301887
ROCHDALE BOROUGH COUNCIL	24/08/2018 PHYSICAL DIS &		24/08/2018		V001301889
ROCHDALE BOROUGH COUNCIL				,	V001301890
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301893
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC				V001301894
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301896
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301897
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018	•	V001301901
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301902
ROCHDALE BOROUGH COUNCIL				•	V001301904
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018	•	V001301906
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &		24/08/2018	•	V001301907
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301908
ROCHDALE BOROUGH COUNCIL			24/08/2018		V001301909
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301910
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & 24/08/2018 ADULT CARE LC		24/08/2018 24/08/2018		V001301911
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCC		24/08/2018	•	V001301912 V001301913
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &		24/08/2018		V001301913 V001301914
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018	•	V001301914 V001301918
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018	•	V001301918 V001301919
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &		24/08/2018	•	V001301919 V001301920
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC			•	V001301921
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018	•	V001301921 V001301922
ROCHDALE BOROUGH COUNCIL			24/08/2018	•	V001301924
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301925
ROCHDALE BOROUGH COUNCIL			24/08/2018		V001301926
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301927
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301928
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &		24/08/2018	,	V001301929
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301930
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018		V001301931
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &	MENTAL HEALTH NEWBARN LTD	24/08/2018	-585.00 SUPPORTED LIVING	V001301932
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS POSSABILITIES CIC ISF	24/08/2018	1,131.68 PERSONAL BUDGETS - MANAGED	V001301933
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	O FUNCTIONS RESPITE NORTH WEST LIMITE	D 24/08/2018	544.00 HOME CARE - ADULT SERVICES	V001301934
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS NEXT STAGE A WAY FORWAR	D YOUTH DEVELOPMENT LTD 24/08/2018	1,200.00 SUPPORTED LIVING	V001301935
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC				V001301936
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &				V001301937
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC		24/08/2018	•	V001301938
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	D FUNCTIONS NEWBARN LTD	24/08/2018	2,026.16 SUPPORTED LIVING	V001301939
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &		24/08/2018	****	V001301940
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC			•	V001301941
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC			,	V001301942
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS &			•	V001301943
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LC	O FUNCTIONS CARETECH COMMUNITY SERV	ICES LTD 24/08/2018	3,944.18 SUPPORTED LIVING	V001301944

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		CARETECH COMMUNITY SERVICES LTD	24/08/2018		6 SUPPORTED LIVING	V001301945
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	24/08/2018	-4.225.9	1 SUPPORTED LIVING	V001301946
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	, ,	0 HOME CARE - ADULT SERVICES	V001301951
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018		6 INDIVIDUAL SERVICE FUND	V001301952
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.5	0 DIRECT PAYMENTS	V001301953
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.0	0 DIRECT PAYMENTS	V001301954
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.5	0 DIRECT PAYMENTS	V001301955
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	544.0	0 HOME CARE - ADULT SERVICES	V001301957
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	548.8	8 INDIVIDUAL SERVICE FUND	V001301959
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	SEVA SUPPORT LTD	24/08/2018	3,416.0	0 SUPPORTED LIVING	V001301960
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	SEVA SUPPORT LTD	24/08/2018	6,832.0	0 SUPPORTED LIVING	V001301961
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	24/08/2018	-3,660.0	0 SUPPORTED LIVING	V001301962
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	1,768.6	6 SUPPORTED LIVING	V001301963
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	3,537.3	2 SUPPORTED LIVING	V001301964
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	24/08/2018	-1,894.9	9 SUPPORTED LIVING	V001301965
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	VOYAGE CARE	24/08/2018	4,371.0	0 SUPPORTED LIVING	V001301966
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	VOYAGE CARE	24/08/2018	8,742.0	0 SUPPORTED LIVING	V001301967
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	24/08/2018	-4,683.2	1 SUPPORTED LIVING	V001301968
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	24/08/2018	598.4	0 HOME CARE - ADULT SERVICES	V001301971
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	24/08/2018		0 HOME CARE - ADULT SERVICES	V001301975
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	24/08/2018	,	7 PERSONAL BUDGETS - MANAGED	V001301976
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	1,140.0	0 PERSONAL BUDGETS - MANAGED	V001301977
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	-3,155.6	6 INDIVIDUAL SERVICE FUND	V001301978
ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	24/08/2018	-6,311.3	2 INDIVIDUAL SERVICE FUND	V001301979
ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	24/08/2018	.,	6 PERSONAL BUDGETS - MANAGED	V001301980
ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	24/08/2018	,	2 PERSONAL BUDGETS - MANAGED	V001301981
ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	24/08/2018	,	2 PERSONAL BUDGETS - MANAGED	V001301982
ROCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	24/08/2018		3 INDIVIDUAL SERVICE FUND	V001301983
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	7 PERSONAL BUDGETS - MANAGED	V001301984
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	7 PERSONAL BUDGETS - MANAGED	V001301985
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	,	0 HOME CARE - ADULT SERVICES	V001301987
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		0 HOME CARE - ADULT SERVICES	V001301994
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	,	0 DIRECT PAYMENTS	V001301995
ROCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	24/08/2018		0 HOME CARE - ADULT SERVICES	V001301996
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	,	9 PERSONAL BUDGETS - MANAGED	V001301997
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018		0 INDIVIDUAL SERVICE FUND	V001301999
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	24/08/2018		0 SUPPORTED LIVING	V001302001
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	,	0 PERSONAL BUDGETS - MANAGED	V001302003
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		0 INDIVIDUAL SERVICE FUND	V001302004
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	0 INDIVIDUAL SERVICE FUND	V001302005
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		0 INDIVIDUAL SERVICE FUND	V001302006
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF ROYAL MENCAP SOCIETY	24/08/2018		2 PERSONAL BUDGETS - MANAGED 6 PERSONAL BUDGETS - MANAGED	V001302007 V001302008
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	24/08/2018 24/08/2018	,	7 PERSONAL BUDGETS - MANAGED	V001302008 V001302009
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	24/08/2018	,	0 PERSONAL BUDGETS - MANAGED	V001302009 V001302010
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	24/08/2018		0 PERSONAL BUDGETS - MANAGED 0 PERSONAL BUDGETS - MANAGED	V001302010 V001302011
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	24/08/2018	,	0 PERSONAL BUDGETS - MANAGED	V001302011 V001302012
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	24/08/2018		0 HOME CARE - ADULT SERVICES	V001302012 V001302014
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018		0 PERSONAL BUDGETS - MANAGED	V001302014 V001302016
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	0 INDIVIDUAL SERVICE FUND	V001302016 V001302017
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		0 INDIVIDUAL SERVICE FUND	V001302017 V001302018
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		0 INDIVIDUAL SERVICE FUND	V001302018 V001302019
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		0 INDIVIDUAL SERVICE FUND	V001302019 V001302020
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	0 INDIVIDUAL SERVICE FUND	V001302020
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		5 PERSONAL BUDGETS - MANAGED	V001302021 V001302022
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		6 PERSONAL BUDGETS - MANAGED	V001302022 V001302023
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		6 PERSONAL BUDGETS - MANAGED	V001302024
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		6 PERSONAL BUDGETS - MANAGED	V001302025
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		6 PERSONAL BUDGETS - MANAGED	V001302026
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		6 PERSONAL BUDGETS - MANAGED	V001302027
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		6 PERSONAL BUDGETS - MANAGED	V001302028

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ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76 PERSONAL BUDGETS - MANAGED	V001302029
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76 PERSONAL BUDGETS - MANAGED	V001302030
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-591.58 PERSONAL BUDGETS - MANAGED	V001302031
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-598.40 PERSONAL BUDGETS - MANAGED	V001302032
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-598.40 PERSONAL BUDGETS - MANAGED	V001302033
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-598.40 PERSONAL BUDGETS - MANAGED	V001302034
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-598.40 PERSONAL BUDGETS - MANAGED	V001302035
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	775.20 HOME CARE - ADULT SERVICES	V001302037
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	618.93 INDIVIDUAL SERVICE FUND	V001302038
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	825.24 INDIVIDUAL SERVICE FUND	V001302039
ROCHDALE BOROUGH COUNCIL	24/08/2018 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	24/08/2018	-618.93 INDIVIDUAL SERVICE FUND	V001302040
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	24/08/2018	5,833.76 SUPPORTED LIVING	V001302042
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	9,639.00 PERSONAL BUDGETS - MANAGED	V001302043
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	576.95 HOME CARE - ADULT SERVICES	V001302051
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	1,153.91 HOME CARE - ADULT SERVICES	V001302052
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY	24/08/2018	-576.95 PERSONAL BUDGETS - MANAGED	V001302053
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	5,887.84 PERSONAL BUDGETS - MANAGED	V001302057
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	4,577.77 PERSONAL BUDGETS - MANAGED	V001302058
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	2,470.96 PERSONAL BUDGETS - MANAGED	V001302064
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	5,913.18 PERSONAL BUDGETS - MANAGED	V001302066
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	5,374.96 PERSONAL BUDGETS - MANAGED	V001302067
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	580.00 INDIVIDUAL SERVICE FUND	V001302069
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	5,634.26 PERSONAL BUDGETS - MANAGED	V001302074
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001302075
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001302076
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING PENDLETON CARE LTD	24/08/2018 24/08/2018	-557.50 DIRECT PAYMENTS 2,313.36 PERSONAL BUDGETS - MANAGED	V001302077 V001302078
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018 24/08/2018	1.492.00 INDIVIDUAL SERVICE FUND	V001302078 V001302080
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION BLUE PITS HOUSING ACTION	24/08/2018	1,492.00 INDIVIDUAL SERVICE FUND	V001302080 V001302081
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION BLUE PITS HOUSING ACTION	24/08/2018	-1,491.60 INDIVIDUAL SERVICE FUND	V001302081 V001302083
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	24/08/2018	560.00 PERSONAL BUDGETS - MANAGED	V001302085
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,477.58 PERSONAL BUDGETS - MANAGED	V001302086
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,910.80 PERSONAL BUDGETS - MANAGED	V001302087
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,435.20 PERSONAL BUDGETS - MANAGED	V001302088
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3.596.30 PERSONAL BUDGETS - MANAGED	V001302093
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	879.00 HOME CARE - ADULT SERVICES	V001302094
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	635.16 PERSONAL BUDGETS - MANAGED	V001302095
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	756.00 INDIVIDUAL SERVICE FUND	V001302097
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	598.40 HOME CARE - ADULT SERVICES	V001302098
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	696.40 INDIVIDUAL SERVICE FUND	V001302099
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001302103
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001302104
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50 DIRECT PAYMENTS	V001302105
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	1,223.26 SUPPORTED LIVING	V001302106
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	2,446.52 SUPPORTED LIVING	V001302107
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	24/08/2018	-1,310.64 SUPPORTED LIVING	V001302108
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	640.16 PERSONAL BUDGETS - MANAGED	V001302109
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	1,205.00 PERSONAL BUDGETS - MANAGED	V001302110
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	24/08/2018	2,140.00 INDIVIDUAL SERVICE FUND	V001302111
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	24/08/2018	4,280.00 INDIVIDUAL SERVICE FUND	V001302112
	24/08/2018 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	24/08/2018	-2,140.00 INDIVIDUAL SERVICE FUND	V001302113
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING LINKABILITY ISF	24/08/2018 24/08/2018	598.40 HOME CARE - ADULT SERVICES 991.44 PERSONAL BUDGETS - MANAGED	V001302115 V001302117
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	796.80 SUPPORTED LIVING	V001302117 V001302125
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1.593.60 SUPPORTED LIVING	V001302125 V001302126
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-853.71 SUPPORTED LIVING	V001302126 V001302127
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	581.16 INDIVIDUAL SERVICE FUND	V001302127 V001302128
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	921.80 PERSONAL BUDGETS - MANAGED	V001302120 V001302129
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	6,897.04 INDIVIDUAL SERVICE FUND	V001302131
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	24/08/2018	-3,996.12 SUPPORTED LIVING	V001302132
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	24/08/2018	-3,996.12 SUPPORTED LIVING	V001302133

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		THE REGARD PARTNERSHIP LIMITED	24/08/2018	-3,996.12 SUPPORTED LIVING	V001302134
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	739.32 INDIVIDUAL SERVICE FUND	V001302135
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001302136
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001302137
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	-557.50 DIRECT PAYMENTS	V001302138
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	24/08/2018	8.163.40 PERSONAL BUDGETS - MANAGED	V001302139
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	707.20 INDIVIDUAL SERVICE FUND	V001302140
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	774.92 INDIVIDUAL SERVICE FUND	V001302142
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,687.76 PERSONAL BUDGETS - MANAGED	V001302144
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,230.00 INDIVIDUAL SERVICE FUND	V001302145
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	850.00 INDIVIDUAL SERVICE FUND	V001302146
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-710.86 INDIVIDUAL SERVICE FUND	V001302147
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	1,340.57 HOME CARE - ADULT SERVICES	V001302149
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	1,632.00 HOME CARE - ADULT SERVICES	V001302150
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	866.68 INDIVIDUAL SERVICE FUND	V001302152
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,405.43 PERSONAL BUDGETS - MANAGED	V001302155
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001302156
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001302157
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50 DIRECT PAYMENTS	V001302158
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	738.12 PERSONAL BUDGETS - MANAGED	V001302159
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	24/08/2018	1,101.60 PERSONAL BUDGETS - MANAGED	V001302162
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	619.40 HOME CARE - ADULT SERVICES	V001302166
ROCHDALE BOROUGH COUNCIL	24/08/2018 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	24/08/2018	-619.40 PERSONAL BUDGETS - MANAGED	V001302167
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	1,459.98 INDIVIDUAL SERVICE FUND	V001302168
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	1,946.64 INDIVIDUAL SERVICE FUND	V001302169
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	-1,459.98 INDIVIDUAL SERVICE FUND	V001302170
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,652.40 PERSONAL BUDGETS - MANAGED	V001302171
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	4,927.53 PERSONAL BUDGETS - MANAGED	V001302174
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,088.00 HOME CARE - ADULT SERVICES	V001302175
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	527.40 HOME CARE - ADULT SERVICES	V001302177
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	2,522.24 SUPPORTED LIVING	V001302178
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	5,044.48 SUPPORTED LIVING	V001302179
ROCHDALE BOROUGH COUNCIL	24/08/2018 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	24/08/2018	-2,702.40 SUPPORTED LIVING	V001302180
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	598.05 INDIVIDUAL SERVICE FUND	V001302182
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	797.40 INDIVIDUAL SERVICE FUND	V001302183
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	24/08/2018	-598.05 INDIVIDUAL SERVICE FUND	V001302184
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	761.60 HOME CARE - ADULT SERVICES	V001302188
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	24/08/2018	6,377.84 PERSONAL BUDGETS - MANAGED	V001302190
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	24/08/2018	773.34 SUPPORTED LIVING	V001302191
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	24/08/2018	1,546.68 SUPPORTED LIVING	V001302192
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	24/08/2018	-828.58 SUPPORTED LIVING	V001302193
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018	631.20 INDIVIDUAL SERVICE FUND	V001302194
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018	841.60 INDIVIDUAL SERVICE FUND	V001302195
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018	-631.20 INDIVIDUAL SERVICE FUND	V001302196
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,306.08 PERSONAL BUDGETS - MANAGED	V001302197
ROCHDALE BOROUGH COUNCIL		STEPPING STONES SERVICES	24/08/2018	-2,039.12 INDIVIDUAL SERVICE FUND	V001302198
ROCHDALE BOROUGH COUNCIL		STEPPING STONES SERVICES	24/08/2018	-4,078.24 INDIVIDUAL SERVICE FUND	V001302199
ROCHDALE BOROUGH COUNCIL		STEPPING STONES SERVICES	24/08/2018	2,039.13 PERSONAL BUDGETS - MANAGED	V001302200
ROCHDALE BOROUGH COUNCIL		STEPPING STONES SERVICES	24/08/2018	4,078.25 PERSONAL BUDGETS - MANAGED	V001302201
ROCHDALE BOROUGH COUNCIL		STEPPING STONES SERVICES	24/08/2018	4,078.25 PERSONAL BUDGETS - MANAGED	V001302202
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001302203
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001302204
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	-557.50 DIRECT PAYMENTS	V001302205
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	540.84 HOME CARE - ADULT SERVICES	V001302206
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,008.00 PERSONAL BUDGETS - MANAGED	V001302207
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,101.63 PERSONAL BUDGETS - MANAGED	V001302208
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	976.88 PERSONAL BUDGETS - MANAGED	V001302209
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018	780.00 PERSONAL BUDGETS - MANAGED	V001302210
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	24/08/2018	-800.00 PERSONAL BUDGETS - MANAGED	V001302212
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	618.80 INDIVIDUAL SERVICE FUND	V001302213
ROUHDALE BURUUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	597.04 INDIVIDUAL SERVICE FUND	V001302214

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI 24/08/2018	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD NEWBARN LTD	24/08/2018	1,088.00 HOME CARE - ADULT SERVICES 1,088.00 HOME CARE - ADULT SERVICES	V001302215 V001302216
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	682.60 INDIVIDUAL SERVICE FUND	V001302216 V001302217
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS 24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,365.20 INDIVIDUAL SERVICE FUND	V001302217 V001302218
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-682.60 INDIVIDUAL SERVICE FUND	V001302218 V001302219
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1.468.80 HOME CARE - ADULT SERVICES	V001302219 V001302220
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS			,	
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	3,602.40 PERSONAL BUDGETS - MANAGED	V001302221
	24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	24/08/2018	2,510.00 PERSONAL BUDGETS - MANAGED	V001302222
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,072.52 INDIVIDUAL SERVICE FUND	V001302223
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	8,660.40 PERSONAL BUDGETS - MANAGED	V001302224
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	24/08/2018	1,353.88 INDIVIDUAL SERVICE FUND	V001302225
	24/08/2018 ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	24/08/2018	5,449.80 HOME CARE - ADULT SERVICES	V001302226
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	1,278.40 PERSONAL BUDGETS - MANAGED	V001302230
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16 PERSONAL BUDGETS - MANAGED	V001302231
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,183.20 PERSONAL BUDGETS - MANAGED	V001302232
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	687.84 PERSONAL BUDGETS - MANAGED	V001302233
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	544.00 HOME CARE - ADULT SERVICES	V001302234
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	786.84 DIRECT PAYMENTS	V001302235
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001302236
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-786.84 DIRECT PAYMENTS	V001302237
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	3,480.36 DIRECT PAYMENTS	V001302239
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	821.20 INDIVIDUAL SERVICE FUND	V001302240
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,535.16 PERSONAL BUDGETS - MANAGED	V001302241
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	1,704.24 INDIVIDUAL SERVICE FUND	V001302242
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	1,744.24 INDIVIDUAL SERVICE FUND	V001302243
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	2,538.12 INDIVIDUAL SERVICE FUND	V001302244
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	2,232.72 INDIVIDUAL SERVICE FUND	V001302245
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	2,976.96 INDIVIDUAL SERVICE FUND	V001302246
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-2,232.72 INDIVIDUAL SERVICE FUND	V001302247
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	8,010.52 PERSONAL BUDGETS - MANAGED	V001302248
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	800.04 INDIVIDUAL SERVICE FUND	V001302250
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	747.60 PERSONAL BUDGETS - MANAGED	V001302252
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16 DIRECT PAYMENTS	V001302253
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16 DIRECT PAYMENTS	V001302255
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	24/08/2018	840.84 SUPPORTED LIVING	V001302256
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	707.20 HOME CARE - ADULT SERVICES	V001302257
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	686.40 INDIVIDUAL SERVICE FUND	V001302259
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68 DIRECT PAYMENTS	V001302267
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	978.92 INDIVIDUAL SERVICE FUND	V001302269
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50 DIRECT PAYMENTS	V001302270
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00 DIRECT PAYMENTS	V001302271
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50 DIRECT PAYMENTS	V001302272
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	774.34 INDIVIDUAL SERVICE FUND	V001302275
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,548.68 INDIVIDUAL SERVICE FUND	V001302276
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-774.34 INDIVIDUAL SERVICE FUND	V001302277
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-711.04 INDIVIDUAL SERVICE FUND	V001302278
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,809.92 INDIVIDUAL SERVICE FUND	V001302279
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	840.90 PERSONAL BUDGETS - MANAGED	V001302280
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,140.48 PERSONAL BUDGETS - MANAGED	V001302281
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,140.48 PERSONAL BUDGETS - MANAGED	V001302282
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	712.32 INDIVIDUAL SERVICE FUND	V001302284
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	1,525.66 SUPPORTED LIVING	V001302287
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	3,051.32 SUPPORTED LIVING	V001302288
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	24/08/2018	-1,634.64 SUPPORTED LIVING	V001302289
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	1,288.00 INDIVIDUAL SERVICE FUND	V001302290
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	568.72 HOME CARE - ADULT SERVICES	V001302291
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	24/08/2018	1,255.40 SUPPORTED LIVING	V001302295
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	24/08/2018	2,510.80 SUPPORTED LIVING	V001302296
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	24/08/2018	-1,345.07 SUPPORTED LIVING	V001302297
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	855.90 DIRECT PAYMENTS	V001302298
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,711.80 DIRECT PAYMENTS	V001302299

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	. ,	DIRECT PAYMENTS	V001302300
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001302301
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302302
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302303
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018	,	DIRECT PAYMENTS	V001302304
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001302305
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001302303
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	INDIVIDUAL SERVICE FUND	V001302300 V001302307
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001302307 V001302308
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001302308 V001302309
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001302309 V001302310
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001302310 V001302312
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302312 V001302314
ROCHDALE BOROUGH COUNCIL				,		
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD SELECT SUPPORT PARTNERSHIPS	24/08/2018 24/08/2018		HOME CARE - ADULT SERVICES PERSONAL BUDGETS - MANAGED	V001302315 V001302316
		THE REGARD PARTNERSHIP LIMITED		,		
ROCHDALE BOROUGH COUNCIL			24/08/2018	.,	INDIVIDUAL SERVICE FUND	V001302317
ROCHDALE BOROUGH COUNCIL		THE REGARD PARTNERSHIP LIMITED	24/08/2018	,	INDIVIDUAL SERVICE FUND	V001302318
ROCHDALE BOROUGH COUNCIL		THE REGARD PARTNERSHIP LIMITED	24/08/2018		INDIVIDUAL SERVICE FUND	V001302319
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302321
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018		INDIVIDUAL SERVICE FUND	V001302322
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	24/08/2018		PERSONAL BUDGETS - MANAGED	V001302325
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001302326
ROCHDALE BOROUGH COUNCIL		STEPPING STONES SERVICES	24/08/2018		HOME CARE - ADULT SERVICES	V001302330
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	PERSONAL BUDGETS - MANAGED	V001302331
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302335
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302336
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302337
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	24/08/2018	,	SUPPORTED LIVING	V001302338
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		PERSONAL BUDGETS - MANAGED	V001302340
ROCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	24/08/2018		HOME CARE - ADULT SERVICES	V001302341
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001302342
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	INDIVIDUAL SERVICE FUND	V001302343
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018	,	INDIVIDUAL SERVICE FUND	V001302344
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	728.00	INDIVIDUAL SERVICE FUND	V001302346
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	821.40	PERSONAL BUDGETS - MANAGED	V001302348
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	1,167.04	INDIVIDUAL SERVICE FUND	V001302350
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,285.44	INDIVIDUAL SERVICE FUND	V001302352
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,713.92	INDIVIDUAL SERVICE FUND	V001302353
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-1,285.44	INDIVIDUAL SERVICE FUND	V001302354
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	1,204.66	SUPPORTED LIVING	V001302355
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	2,409.32	SUPPORTED LIVING	V001302356
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	-1,290.71	SUPPORTED LIVING	V001302357
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	603.12	INDIVIDUAL SERVICE FUND	V001302358
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	648.00	INDIVIDUAL SERVICE FUND	V001302363
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	534.00	INDIVIDUAL SERVICE FUND	V001302367
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	722.20	INDIVIDUAL SERVICE FUND	V001302369
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	722.20	INDIVIDUAL SERVICE FUND	V001302370
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	722.20	INDIVIDUAL SERVICE FUND	V001302371
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	722.20	INDIVIDUAL SERVICE FUND	V001302372
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018		INDIVIDUAL SERVICE FUND	V001302373
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018		INDIVIDUAL SERVICE FUND	V001302374
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	24/08/2018		INDIVIDUAL SERVICE FUND	V001302375
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302376
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302377
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		DIRECT PAYMENTS	V001302378
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	24/08/2018		PERSONAL BUDGETS - MANAGED	V001302383
ROCHDALE BOROUGH COUNCIL		LIFEWAYS COMMUNITY CARE LTD	24/08/2018		INDIVIDUAL SERVICE FUND	V001302387
ROCHDALE BOROUGH COUNCIL		LIFEWAYS COMMUNITY CARE LTD	24/08/2018		INDIVIDUAL SERVICE FUND	V001302388
ROCHDALE BOROUGH COUNCIL		LIFEWAYS COMMUNITY CARE LTD	24/08/2018		INDIVIDUAL SERVICE FUND	V001302389
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001302391
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	24/08/2018		INDIVIDUAL SERVICE FUND	V001302331
	24/00/2010 ADOL! CARE LOO FUNCTIONS	- OCCADIENTED OIC IOI	2 4 /00/2010	1,211.00	INDIVIDUAL GENTIGE FUND	¥001302332

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ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 24/08/2018 LEARNING DIS & MENTAL HEALTH	SUPPLIER NAME POSSABILITIES CIC ISF	DATE PAID	AMOUNT (£) PURPOSE -605.80 INDIVIDUAL SERVICE FUND	TRANSACTION NO. V001302393
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,396.64 PERSONAL BUDGETS - MANAGED	V001302393 V001302394
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN I TD	24/08/2018	774.34 INDIVIDUAL SERVICE FUND	V001302394 V001302395
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,548.68 INDIVIDUAL SERVICE FUND	V001302395 V001302396
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-774.34 INDIVIDUAL SERVICE FUND	V001302397
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	1.204.66 SUPPORTED LIVING	V001302397 V001302401
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	2,409.32 SUPPORTED LIVING	V001302401 V001302402
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADOLT CARE LCG FUNCTIONS 24/08/2018 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	•	V001302402 V001302403
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING		-1,290.71 SUPPORTED LIVING 707.20 HOME CARE - ADULT SERVICES	
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	NEWBARN LTD	24/08/2018 24/08/2018	912.04 INDIVIDUAL SERVICE FUND	V001302404 V001302405
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,824.08 INDIVIDUAL SERVICE FUND	V001302406
ROCHDALE BOROUGH COUNCIL	24/08/2018 PHYSICAL DIS & OLDER PEOPLE 24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD POSSABILITIES CIC TRADING	24/08/2018 24/08/2018	-912.04 INDIVIDUAL SERVICE FUND 1.029.41 HOME CARE - ADULT SERVICES	V001302407 V001302408
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCG FUNCTIONS 24/08/2018 ADULT CARE LCG FUNCTIONS	POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING		,	
			24/08/2018	652.80 HOME CARE - ADULT SERVICES	V001302409
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	820.40 HOME CARE - ADULT SERVICES	V001302411
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	544.00 HOME CARE - ADULT SERVICES	V001302412
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	544.00 HOME CARE - ADULT SERVICES	V001302413
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	822.40 PERSONAL BUDGETS - MANAGED	V001302419
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	826.20 PERSONAL BUDGETS - MANAGED	V001302423
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	24/08/2018	1,487.16 PERSONAL BUDGETS - MANAGED	V001302425
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	24/08/2018	1,120.00 PERSONAL BUDGETS - MANAGED	V001302426
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	24/08/2018	1,410.00 PERSONAL BUDGETS - MANAGED	V001302428
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,019.02 INDIVIDUAL SERVICE FUND	V001302430
ROCHDALE BOROUGH COUNCIL	24/08/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,486.56 INDIVIDUAL SERVICE FUND	V001302431
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,711.80 INDIVIDUAL SERVICE FUND	V001302433
ROCHDALE BOROUGH COUNCIL	24/08/2018 ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	2,409.32 SUPPORTED LIVING	V001302434
ROCHDALE BOROUGH COUNCIL	22/08/2018 RESOURCES	REDACTED - PERSONAL DATA	22/08/2018	797.44 RENT ALLOWS-PRIVATE TENANTS ST	V001302452
ROCHDALE BOROUGH COUNCIL	22/08/2018 RESOURCES	REDACTED - PERSONAL DATA	22/08/2018	533.28 RENT ALLOWS-PRIVATE TENANTS ST	V001302462
ROCHDALE BOROUGH COUNCIL	22/08/2018 RESOURCES	REDACTED - PERSONAL DATA	22/08/2018	1,253.12 RENT ALLOWS-PRIVATE TENANTS ST	V001302469
ROCHDALE BOROUGH COUNCIL	22/08/2018 RESOURCES	REDACTED - PERSONAL DATA	22/08/2018	1,049.40 RENT ALLOWS-PRIVATE TENANTS ST	V001302470
ROCHDALE BOROUGH COUNCIL	24/08/2018 RESOURCES	HILL DICKINSON LLP	24/08/2018	632.50 PROFESSIONAL FEES	V001302475
ROCHDALE BOROUGH COUNCIL	23/08/2018 RESOURCES	MANCHESTER CITY COUNCIL	23/08/2018	4,968.66 PROFESSIONAL FEES	V001302478
ROCHDALE BOROUGH COUNCIL	23/08/2018 RESOURCES	MS LOUISE QUIGLEY	23/08/2018	5,000.00 PROFESSIONAL FEES	V001302480
ROCHDALE BOROUGH COUNCIL	31/08/2018 PROPERTY AND HIGHWAYS	PENNINE GEOTECHNICAL SERVICES LTD	31/08/2018	3,500.00 ROADWORKS	V001302503
ROCHDALE BOROUGH COUNCIL	23/08/2018 ECONOMY DIRECTORATE	STONE EDGE LIMITED	23/08/2018	89,858.98 GRANTS TO OTHER BODIES	V001302507
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	GARIFF CONSTRUCTION LTD	24/08/2018	837.50 REPAIRS & ALTS OF BUILDINGS	V001302509
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	23/08/2018	2,128.30 HOME CARE - ADULT SERVICES	V001302510
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	23/08/2018	510.49 HOME CARE - ADULT SERVICES	V001302511
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	23/08/2018	636.54 HOME CARE - ADULT SERVICES	V001302512
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	23/08/2018	964.46 HOME CARE - ADULT SERVICES	V001302512
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	C A PROPERTIES	23/08/2018	650.00 GRANTS TO OTHER BODIES	V001302514
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	WEIGHTMANS LLP	23/08/2018	1,035.00 ADVICE/SUPPORT	V001302515
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	31/08/2018	925.00 TOXICOLOGY PAYMENTS	V001302517
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	24/08/2018	580.80 MEDICAL FEES	V001302521
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	23/08/2018	800.00 OTHER MEDICAL EXPENSES	V001302523
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	23/08/2018	800.00 OTHER MEDICAL EXPENSES	V001302524
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	23/08/2018	823.68 HOME CARE - ADULT SERVICES	V001302525
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	23/08/2018	823.68 HOME CARE - ADULT SERVICES	V001302525
ROCHDALE BOROUGH COUNCIL	23/08/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	23/08/2018	1,784.65 HOME CARE - ADULT SERVICES	V001302525
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/08/2018	1,010.00 TOXICOLOGY PAYMENTS	V001302526
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	23/08/2018	600.00 OTHER MEDICAL EXPENSES	V001302528
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	23/08/2018	600.00 OTHER MEDICAL EXPENSES	V001302529
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	23/08/2018	600.00 OTHER MEDICAL EXPENSES	V001302530
ROCHDALE BOROUGH COUNCIL	23/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	23/08/2018	600.00 OTHER MEDICAL EXPENSES	V001302531
DOOLIDALE BODOLIOU COLINOL	28/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	28/08/2018	1,903.79 MINOR BUILDING WORKS	V001302533
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	28/08/2018	2,855.69 MINOR BUILDING WORKS	V001302533
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS	OFS BUILDING AND MAINTENANCE LTD			
ROCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS 23/08/2018 PUBLIC HEALTH	TURNING POINT	23/08/2018	2,330.00 PH OTHER CONTRACTS	V001302542
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL				2,330.00 PH OTHER CONTRACTS 9,320.00 CONTRACTED SERVICES	V001302542 V001302545
	23/08/2018 PUBLIC HEALTH	TURNING POINT	23/08/2018	•	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/08/2018 PUBLIC HEALTH 23/08/2018 PUBLIC HEALTH	TURNING POINT TURNING POINT	23/08/2018 23/08/2018	9,320.00 CONTRACTED SERVICES	V001302545

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	L 29/08/2018 ADULT CARE LCO FUNCTIONS	BURY MBC	29/08/2018	1,654.00 FEES AND CHARGES FOR SERVICES, ADMISSION	V001302567
ROCHDALE BOROUGH COUNCIL	L 23/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	23/08/2018	2,348.29 MINOR BUILDING WORKS	V001302575
ROCHDALE BOROUGH COUNCIL	L 23/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	23/08/2018	3,522.43 MINOR BUILDING WORKS	V001302575
ROCHDALE BOROUGH COUNCIL	L 23/08/2018 ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	23/08/2018	955.00 MINOR BUILDING WORKS	V001302577
ROCHDALE BOROUGH COUNCIL	L 23/08/2018 ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	23/08/2018	955.00 MINOR BUILDING WORKS	V001302577
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	2,039.11 FOSTER PARENTS BASIC ALLOWANCE	V001302578
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302579
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302579
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	699.76 FOSTER PARENTS BASIC ALLOWANCE	V001302581
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302591
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302591
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302594
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302594
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302594
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302594
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	547.66 FOSTER PARENTS BASIC ALLOWANCE	V001302606
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302609
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302609
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302609
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302609
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302617
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302617
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	816.84 FOSTER PARENTS BASIC ALLOWANCE	V001302617
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	502.16 SUBSIDISED ADOPTERS PMTS	V001302620
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	516.14 SUBSIDISED ADOPTERS PMTS	V001302620
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302622
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302622
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302627
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302627
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302627
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	914.96 FOSTER PARENTS BASIC ALLOWANCE	V001302635
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	-570.14 FOSTER PARENTS BASIC ALLOWANCE	V001302653
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	602.00 FOSTER PARENTS BASIC ALLOWANCE	V001302654
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	1,196.74 FOSTER PARENTS BASIC ALLOWANCE	V001302657
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	914.96 FOSTER PARENTS BASIC ALLOWANCE	V001302663
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018 24/08/2018	684.34 SUBSIDISED ADOPTERS PMTS 684.34 SUBSIDISED ADOPTERS PMTS	V001302665 V001302665
ROCHDALE BOROUGH COUNCIL			24/08/2018	668.00 FOSTER PARENTS BASIC ALLOWANCE	V001302665 V001302666
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	668.00 FOSTER PARENTS BASIC ALLOWANCE	V001302666 V001302666
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302666 V001302677
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018 24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302677 V001302677
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	-650.26 FOSTER PARENTS BASIC ALLOWANCE	V001302677 V001302680
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	630.26 FOSTER PARENTS BASIC ALLOWANCE	V001302680 V001302680
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302683
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302683
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302683
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302686
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302686
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302686
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	542.84 FOSTER PARENTS BASIC ALLOWANCE	V001302693
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/08/2018	500.00 SUBSIDISED ADOPTERS PMTS	V001302696
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	500.00 SUBSIDISED ADOPTERS PMTS	V001302696
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	532.14 FOSTER PARENTS BASIC ALLOWANCE	V001302697
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302700
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302700
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	508.60 SUBSIDISED ADOPTERS PMTS	V001302701
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	542.84 FOSTER PARENTS BASIC ALLOWANCE	V001302707
ROCHDALE BOROUGH COUNCIL	L 24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	562.00 FOSTER PARENTS BASIC ALLOWANCE	V001302710
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302712
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302712
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302719

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302736
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302736
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302749
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302749
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	1,124.14 PROFESSIONAL FEES	V001302758
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	520.00 HOLIDAY ALLOWANCE	V001302759
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302760
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001302760
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	-620.00 YOUNG PEOPLES RENTS	V001302768
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	620.00 YOUNG PEOPLES RENTS	V001302768
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001302774
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	770.00 FOSTER PARENTS BASIC ALLOWANCE	V001302782
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302798
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302798
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302798
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302798
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001302798
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	758.60 FOSTER PARENTS BASIC ALLOWANCE	V001302800
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302802
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	896.74 FOSTER PARENTS BASIC ALLOWANCE	V001302802
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302805
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	1,610.14 EMERGENCY RESPITE	V001302805
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302809
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001302809
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	643.00 FOSTER PARENTS BASIC ALLOWANCE	V001302810
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	572.00 HOLIDAY ALLOWANCE	V001302813
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	575.90 EQUIPMENT - GENERAL	V001302819
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	698.94 FOSTER PARENTS BASIC ALLOWANCE	V001302830
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	698.94 FOSTER PARENTS BASIC ALLOWANCE	V001302830
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	698.94 FOSTER PARENTS BASIC ALLOWANCE	V001302830
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	520.00 HOLIDAY ALLOWANCE	V001302832
ROCHDALE BOROUGH COUNCIL	24/08/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	676.58 FOSTER PARENTS BASIC ALLOWANCE	V001302833
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	738.85 FOSTER PARENTS BASIC ALLOWANCE	V001302842
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	516.00 FOSTER PARENTS BASIC ALLOWANCE	V001302844
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	540.00 FOSTER PARENTS BASIC ALLOWANCE	V001302863
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	551.57 FOSTER PARENTS BASIC ALLOWANCE	V001302863
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	24/08/2018	502.00 FURNITURE - GENERAL	V001302864
ROCHDALE BOROUGH COUNCIL		GROUNDWORK LANDSCAPES LIMITED	23/08/2018	3,495.00 ENVIRONMENTAL WORKS LANDSCAPE	V001302868
ROCHDALE BOROUGH COUNCIL		CRITIQOM LIMITED	24/08/2018	1,651.63 POSTAGE	V001302871
ROCHDALE BOROUGH COUNCIL		CRITIQOM LIMITED	23/08/2018	1,032.12 PRINTING & STATIONERY	V001302872
ROCHDALE BOROUGH COUNCIL		CRITIQOM LIMITED	23/08/2018	2,738.91 POSTAGE	V001302873
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00 FEES / COMMISSION	V001302882
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	1,050.00 FEES / COMMISSION	V001302883
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00 FEES / COMMISSION	V001302884
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	1,050.00 FEES / COMMISSION	V001302885
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	1,750.00 FEES / COMMISSION	V001302890
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	30/08/2018	1,050.00 FEES / COMMISSION	V001302892
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	30/08/2018	1,400.00 FEES / COMMISSION	V001302893
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	30/08/2018	700.00 FEES / COMMISSION	V001302894
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00 FEES / COMMISSION	V001302895
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	2,450.00 FEES / COMMISSION	V001302896
ROCHDALE BOROUGH COUNCIL		ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00 FEES / COMMISSION	V001302897
ROCHDALE BOROUGH COUNCIL		ZURICH MUNICIPAL BURY MBC	23/08/2018	42,000.00 TRANSACTIONS-EXPENDITURE	V001302928
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		PETRUS	29/08/2018	-1,654.00 FEES AND CHARGES FOR SERVICES, ADMISSIO 20.000.00 ACTIVITIES	N V001302930 V001302932
			24/08/2018	.,	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ROCHDALE WOMENS WELFARE ASSOCIATION	24/08/2018	19,900.00 ACTIVITIES	V001302933
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ELECTRIC CENTER COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	30/08/2018	924.30 TRANSACTIONS-EXPENDITURE 399.828.37 PFI SCHEMES RPIX	V001302948
		MOTT MCDONALD LTD	31/08/2018		V001302949
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			24/08/2018	27,601.55 ACTIVITIES	V001302957
ROCHDALE BOROUGH COUNCIL		ROCHDALE HOUSING INITIATIVE UPS BUILDING AND MAINTENANCE LTD	31/08/2018 24/08/2018	1,050.00 EXPENSES - GENERAL 726.09 MINOR BUILDING WORKS	V001302968 V001302985
NOOFIDALE BONOOGH COUNCIL	24/00/2010 ADULT CARE LCO FUNCTIONS	OF 3 BUILDING AND MAINTENANCE LTD	24/00/2018	120.03 WINOR BUILDING WORKS	VUU 13U2303

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 24/08/2018 ADULT CARE LCO FUNCTIONS	SUPPLIER NAME UPS BUILDING AND MAINTENANCE LTD	DATE PAID AP 24/08/2018	MOUNT (£) PURPOSE 1,089.13 MINOR BUILDING WORKS	TRANSACTION NO. V001302985
ROCHDALE BOROUGH COUNCIL	24/08/2018 RESOURCES	CRITIQOM LIMITED	24/08/2018	551.63 PRINTING & STATIONERY	V001302985 V001302987
ROCHDALE BOROUGH COUNCIL	29/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	PLATINUM SECURITY AND EVENTS LTD	29/08/2018	4,344.00 ACTIVITIES	V001302987 V001303007
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	24/08/2018	3,790.00 BOILER REPLACEMENTS	V001303007 V001303008
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	24/08/2018	3,440.00 BOILER REPLACEMENTS	V001303008 V001303009
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DAVID OGILVIE ENGINEERING LTD	28/08/2018	820.00 EQUIPMENT - GENERAL	V001303009 V001303010
ROCHDALE BOROUGH COUNCIL	31/08/2018 CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	31/08/2018	3,190.00 AGENCY STAFF	V001303010 V001303017
ROCHDALE BOROUGH COUNCIL	24/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	DIRECT TYRE MANAGEMENT LTD	24/08/2018	,	V001303017 V001303019
ROCHDALE BOROUGH COUNCIL	29/08/2018 EARLY HELP AND SCHOOLS	ROSS CARE		3,402.09 TYRES	
ROCHDALE BOROUGH COUNCIL	29/08/2018 EARLY HELP AND SCHOOLS 24/08/2018 CHILDREN'S SOCIAL CARE		29/08/2018	7,551.44 EQUIPMENT - GENERAL	V001303021 V001303024
		EXCLUSIVE SECURE CARE SERVICES	24/08/2018	569.00 EXTERNAL HIRE	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	30/08/2018 PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	30/08/2018	-595.00 TRANSACTIONS-EXPENDITURE	V001303053
ROCHDALE BOROUGH COUNCIL	31/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC CLOVER SECURITY SERVICES LIMITED	31/08/2018 28/08/2018	11,170.39 COMMUNICATION AND COMPUTING - GENERAL 1.160.00 SECURITY	V001303066
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT 29/08/2018 ADULT CARE LCO FUNCTIONS	SOFTCAT LTD		1,160.00 SECURITY 1.075.08 PURCHASE OF FURNITURE AND EQUIPMENT	V001303071 V001303131
		00.101.212	29/08/2018	,	
ROCHDALE BOROUGH COUNCIL	31/08/2018 ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	31/08/2018	695.00 ELECTRICAL	V001303144
ROCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	28/08/2018	1,753.56 MINOR BUILDING WORKS	V001303146
ROCHDALE BOROUGH COUNCIL	28/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	28/08/2018	2,630.34 MINOR BUILDING WORKS	V001303146
ROCHDALE BOROUGH COUNCIL	28/08/2018 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	28/08/2018	556.80 ACTIVITIES	V001303148
ROCHDALE BOROUGH COUNCIL	28/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	STATE OF FLUX MEDIA LTD	28/08/2018	1,799.00 ACTIVITIES	V001303409
ROCHDALE BOROUGH COUNCIL	29/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	29/08/2018	2,200.60 MINOR BUILDING WORKS	V001303416
ROCHDALE BOROUGH COUNCIL	29/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	29/08/2018	3,300.91 MINOR BUILDING WORKS	V001303416
ROCHDALE BOROUGH COUNCIL	29/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	29/08/2018	1,751.86 MINOR BUILDING WORKS	V001303417
ROCHDALE BOROUGH COUNCIL	29/08/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	29/08/2018	2,627.78 MINOR BUILDING WORKS	V001303417
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	30/08/2018	3,281.66 FOSTER PARENTS BASIC ALLOWANCE	V001303418
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	30/08/2018	3,788.51 FOSTER PARENTS BASIC ALLOWANCE	V001303420
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	30/08/2018	3,866.01 FOSTER PARENTS BASIC ALLOWANCE	V001303423
ROCHDALE BOROUGH COUNCIL	29/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	29/08/2018	1,440.00 ACTIVITIES	V001303427
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	30/08/2018	3,218.11 FOSTER PARENTS BASIC ALLOWANCE	V001303431
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	30/08/2018	3,575.85 FOSTER PARENTS BASIC ALLOWANCE	V001303433
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	30/08/2018	3,622.04 FOSTER PARENTS BASIC ALLOWANCE	V001303439
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	899.76 DIRECT PAYMENTS	V001303442
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	30/08/2018	3,214.39 FOSTER PARENTS BASIC ALLOWANCE	V001303449
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,479.92 DIRECT PAYMENTS	V001303450
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	812.48 DIRECT PAYMENTS	V001303452
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	865.40 HOME CARE - CHILDRENS SERVICES	V001303453
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	610.00 HOME CARE - CHILDRENS SERVICES	V001303459
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	31/08/2018	15,589.72 DIRECT PAYMENTS	V001303460
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	621.44 DIRECT PAYMENTS	V001303463
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	504.92 DIRECT PAYMENTS	V001303467
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	529.96 DIRECT PAYMENTS	V001303481
ROCHDALE BOROUGH COUNCIL	29/08/2018 CHILDREN'S SOCIAL CARE	AURORA CARE YOUNG PEOPLES SERVICE LTD	29/08/2018	11,049.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001303490
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,176.24 DIRECT PAYMENTS	V001303491
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	1,854.40 DIRECT PAYMENTS	V001303498
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	1,182.40 HOME CARE - CHILDRENS SERVICES	V001303499
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	668.08 DIRECT PAYMENTS	V001303500
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	791.04 DIRECT PAYMENTS	V001303504
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,068.64 DIRECT PAYMENTS	V001303507
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	668.08 HOME CARE - CHILDRENS SERVICES	V001303510
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	678.48 HOME CARE - CHILDRENS SERVICES	V001303514
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	904.84 DIRECT PAYMENTS	V001303519
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	572.76 HOME CARE - CHILDRENS SERVICES	V001303523
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	518.72 HOME CARE - CHILDRENS SERVICES	V001303525
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	500.00 HOME CARE - CHILDRENS SERVICES	V001303529
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	701.91 DIRECT PAYMENTS	V001303534
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	3,143.04 HOME CARE - CHILDRENS SERVICES	V001303535
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	1,231.67 NURSING LONG TERM	V001303573
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	1,150.22 RESIDENTIAL LONG TERM	V001303574
ROCHDALE BOROUGH COUNCIL	29/08/2018 CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	29/08/2018	18,157.32 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001303580
NOCHDALE BONOUGH COUNCIL					1/004000500
	29/08/2018 CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	29/08/2018	-6,442.92 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001303588
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/08/2018 CHILDREN'S SOCIAL CARE 29/08/2018 PHYSICAL DIS & OLDER PEOPLE	WOODLANDS LIMITED TOTAL HYGIENE LTD	29/08/2018 29/08/2018	2,419.95 TRANSACTIONS-EXPENDITURE	V001303588 V001303593

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HOIST AND SHOWER CHAIR CO LTD	28/08/2018	1,594.00 MINOR BUILDING WORKS	V001303608
ROCHDALE BOROUGH COUNCIL	28/08/2018 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	28/08/2018	31,006.25 NEW CONSTRUCTION	V001303613
ROCHDALE BOROUGH COUNCIL		INSPIREDSPACES ROCHDALE LTD	28/08/2018	6,699.31 NEW CONSTRUCTION	V001303614
ROCHDALE BOROUGH COUNCIL	28/08/2018 EARLY HELP AND SCHOOLS	THE SCHOOL OF MILITARY LTD	28/08/2018	840.00 INDEPENDENT UNITS	V001303617
ROCHDALE BOROUGH COUNCIL	29/08/2018 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	29/08/2018	3,743.40 FOSTER PARENTS BASIC ALLOWANCE	V001303620
ROCHDALE BOROUGH COUNCIL	30/08/2018 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	30/08/2018	3,868.18 FOSTER PARENTS BASIC ALLOWANCE	V001303622
ROCHDALE BOROUGH COUNCIL	29/08/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/08/2018	750.05 FOSTER PARENTS BASIC ALLOWANCE	V001303626
ROCHDALE BOROUGH COUNCIL	29/08/2018 CHILDREN'S SOCIAL CARE	INDEPENDENT TOGETHER LTD	29/08/2018	3,407.14 YOUNG PEOPLES RENTS	V001303636
ROCHDALE BOROUGH COUNCIL	29/08/2018 ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	29/08/2018	4,983.00 MINOR BUILDING WORKS	V001303641
ROCHDALE BOROUGH COUNCIL	29/08/2018 ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	29/08/2018	23,725.98 PFI SCHEMES RPI	V001303646
ROCHDALE BOROUGH COUNCIL	29/08/2018 ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	29/08/2018	23,725.98 PFI SCHEMES RPI	V001303647
ROCHDALE BOROUGH COUNCIL	29/08/2018 NEIGHBOURHOODS AND ENVIRONM	IENT EXPERIAN LIMITED	29/08/2018	1,500.00 EQUIPMENT - GENERAL	V001303649
ROCHDALE BOROUGH COUNCIL	29/08/2018 CHILDREN'S SOCIAL CARE	NOMS AGENCY	29/08/2018	4,053.00 SERVICE LEVEL AGREEMENTS	V001303650
ROCHDALE BOROUGH COUNCIL	29/08/2018 EARLY HELP AND SCHOOLS	KINGSWOOD LEARNING & LEISURE GROUP LTD	29/08/2018	882.00 ACTIVITIES	V001303660
ROCHDALE BOROUGH COUNCIL	29/08/2018 NEIGHBOURHOODS AND ENVIRONM	IENT MILNROW JUNIORS FC	29/08/2018	4,212.00 ACTIVITIES	V001303668
ROCHDALE BOROUGH COUNCIL		GMCA	29/08/2018	-380,717.04 AGMA	V001303669
ROCHDALE BOROUGH COUNCIL			29/08/2018	708,748.96 AGMA	V001303669
ROCHDALE BOROUGH COUNCIL			31/08/2018	693.88 EQUIPMENT - GENERAL	V001303671
ROCHDALE BOROUGH COUNCIL			29/08/2018	50,000.00 DISCRETIONARY AWARDS	V001303675
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001303680
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303681
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303682
ROCHDALE BOROUGH COUNCIL		THE ELMS	31/08/2018	900.00 NURSING LONG TERM	V001303683
ROCHDALE BOROUGH COUNCIL		PENDLE RESIDENTIAL CARE	31/08/2018	2,899.00 RESIDENTIAL LONG TERM	V001303684
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303685
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001303686
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303687
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001303688
ROCHDALE BOROUGH COUNCIL		THE JOSEPH COX CHARITY	31/08/2018	1,252.38 RESIDENTIAL LONG TERM	V001303689
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303690
ROCHDALE BOROUGH COUNCIL		THE ELMS	31/08/2018	900.00 RESIDENTIAL LONG TERM	V001303691
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	2,537.08 RESIDENTIAL LONG TERM	V001303692
		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303693
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	31/08/2018	1,738.08 RESIDENTIAL LONG TERM	V001303694
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303695
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD CHADDERTON TOTAL CARE UNIT LTD	31/08/2018 31/08/2018	2,998.00 NURSING LONG TERM 1.391.08 NURSING LONG TERM	V001303696 V001303697
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303698
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303699
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303699 V001303700
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303700 V001303701
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303701 V001303702
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303703
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303703 V001303704
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	31/08/2018	952.18 NURSING LONG TERM	V001303704 V001303710
ROCHDALE BOROUGH COUNCIL		THE JOSEPH COX CHARITY	31/08/2018	1,252.38 RESIDENTIAL LONG TERM	V001303717
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303718
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	31/08/2018	952.18 NURSING LONG TERM	V001303724
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001303730
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001303731
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001303732
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303733
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303734
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	31/08/2018	1,116.90 NURSING LONG TERM	V001303735
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	31/08/2018	2,876.36 RESIDENTIAL LONG TERM	V001303736
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303737
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303738
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303739
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	31/08/2018	900.00 RESIDENTIAL LONG TERM	V001303740
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	900.00 RESIDENTIAL LONG TERM	V001303741
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	31/08/2018	1,093.24 RESIDENTIAL LONG TERM	V001303743

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		BROWFIELD RESIDENTIAL HOME	31/08/2018	. ,	4 RESIDENTIAL LONG TERM	V001303744
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	31/08/2018	-1.093.2	4 RESIDENTIAL LONG TERM	V001303746
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.0	0 RESIDENTIAL LONG TERM	V001303747
ROCHDALE BOROUGH COUNCIL		SUNNYBANK P R S LTD	31/08/2018		0 RESIDENTIAL LONG TERM	V001303748
ROCHDALE BOROUGH COUNCIL		SUNNYBANK P R S LTD	31/08/2018		0 RESIDENTIAL LONG TERM	V001303749
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	900.0	0 RESIDENTIAL LONG TERM	V001303750
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1.854.5	0 RESIDENTIAL LONG TERM	V001303751
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	31/08/2018		6 RESIDENTIAL LONG TERM	V001303752
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	STRATHMORE HOUSE	31/08/2018	1,695.8	4 RESIDENTIAL LONG TERM	V001303753
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	31/08/2018	900.0	0 RESIDENTIAL LONG TERM	V001303754
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	31/08/2018	1,115.1	0 RESIDENTIAL LONG TERM	V001303755
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.0	0 RESIDENTIAL LONG TERM	V001303756
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	2,399.7	8 RESIDENTIAL LONG TERM	V001303757
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.5	0 NURSING LONG TERM	V001303758
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	31/08/2018	3,734.0	6 RESIDENTIAL LONG TERM	V001303759
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	1,424.0	NURSING LONG TERM	V001303760
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1,806.9	8 RESIDENTIAL LONG TERM	V001303761
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	31/08/2018	802.4	8 RESIDENTIAL LONG TERM	V001303762
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	1,020.0	RESIDENTIAL LONG TERM	V001303763
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	1,331.7	2 NURSING LONG TERM	V001303764
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	1,331.7	2 NURSING LONG TERM	V001303765
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	1,331.7	2 NURSING LONG TERM	V001303766
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	900.0	0 RESIDENTIAL LONG TERM	V001303767
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,028.0	RESIDENTIAL LONG TERM	V001303768
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	1,280.0	NURSING LONG TERM	V001303769
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.0	0 RESIDENTIAL LONG TERM	V001303770
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.0	0 RESIDENTIAL LONG TERM	V001303771
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	31/08/2018	900.0	0 RESIDENTIAL LONG TERM	V001303772
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303773
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018		0 RESIDENTIAL LONG TERM	V001303774
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	31/08/2018		0 RESIDENTIAL LONG TERM	V001303775
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018		0 NURSING LONG TERM	V001303776
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303777
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303778
ROCHDALE BOROUGH COUNCIL		AUTISM INITIATIVES	31/08/2018	,	6 RESIDENTIAL LONG TERM	V001303779
ROCHDALE BOROUGH COUNCIL		BROWFIELD RESIDENTIAL HOME	31/08/2018		0 NURSING LONG TERM	V001303780
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	31/08/2018	,	8 RESIDENTIAL LONG TERM	V001303781
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	31/08/2018		2 RESIDENTIAL LONG TERM	V001303782
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	4 RESIDENTIAL LONG TERM	V001303783
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	8 RESIDENTIAL LONG TERM	V001303784
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303785
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD WELLESLEY HOUSE LTD	31/08/2018	,	4 RESIDENTIAL LONG TERM 2 RESIDENTIAL LONG TERM	V001303786
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018 31/08/2018	,	RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001303787 V001303788
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	31/08/2018	,	6 RESIDENTIAL LONG TERM	V001303766 V001303789
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001303789 V001303790
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303790 V001303791
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	31/08/2018		8 RESIDENTIAL LONG TERM	V001303791 V001303792
ROCHDALE BOROUGH COUNCIL		BROOKFIELD CARE HOME	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303792 V001303793
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018		0 RESIDENTIAL LONG TERM	V001303794
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303794 V001303795
ROCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303796
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	31/08/2018		0 RESIDENTIAL LONG TERM	V001303730
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	31/08/2018	,	0 RESIDENTIAL LONG TERM	V001303798
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018		0 RESIDENTIAL LONG TERM	V001303799
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018		0 RESIDENTIAL LONG TERM	V001303800
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	31/08/2018		0 RESIDENTIAL LONG TERM	V001303801
ROCHDALE BOROUGH COUNCIL	***************************************	AVERILL HOUSE CARE HOME	31/08/2018		0 RESIDENTIAL LONG TERM	V001303802
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	31/08/2018		0 NURSING LONG TERM	V001303803
ROCHDALE BOROUGH COUNCIL		ROOKWOOD	31/08/2018		4 RESIDENTIAL LONG TERM	V001303804
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018		0 NURSING LONG TERM	V001303805

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	31/08/201	8 1,618.8	RESIDENTIAL LONG TERM	V001303806
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303807
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/201	8 2,316.2	RESIDENTIAL LONG TERM	V001303808
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303809
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/201	8 2,219.20	RESIDENTIAL LONG TERM	V001303810
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/201	8 973.5	NURSING LONG TERM	V001303811
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/201	8 900.0	RESIDENTIAL LONG TERM	V001303812
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	31/08/201	8 1,184.0	RESIDENTIAL LONG TERM	V001303813
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE	31/08/201	8 802.4	NURSING LONG TERM	V001303814
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE	31/08/201	8 802.4	NURSING LONG TERM	V001303815
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE	31/08/201	8 802.4	NURSING LONG TERM	V001303816
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	31/08/201	8 900.0	RESIDENTIAL LONG TERM	V001303817
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/201	8 1,533.94	RESIDENTIAL LONG TERM	V001303818
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/201	8 2,037.74	RESIDENTIAL LONG TERM	V001303819
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 960.0	RESIDENTIAL LONG TERM	V001303820
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 960.0	RESIDENTIAL LONG TERM	V001303821
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/201	8 960.0	RESIDENTIAL LONG TERM	V001303822
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303823
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/201	8 1,580.00	NURSING LONG TERM	V001303824
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303825
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/201	8 1,875.14	RESIDENTIAL LONG TERM	V001303826
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303827
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/201	8 3,624.50	RESIDENTIAL LONG TERM	V001303828
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/201	8 1,132.00	RESIDENTIAL LONG TERM	V001303829
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/201	8 2,511.60	RESIDENTIAL LONG TERM	V001303830
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/201	8 2,947.30	RESIDENTIAL LONG TERM	V001303831
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303832
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303833
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/201	8 2,368.9	RESIDENTIAL LONG TERM	V001303834
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/201	8 940.0	NURSING LONG TERM	V001303835
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/201	8 940.0	RESIDENTIAL LONG TERM	V001303836
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/201		RESIDENTIAL LONG TERM	V001303837
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	31/08/201		RESIDENTIAL LONG TERM	V001303838
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/201		RESIDENTIAL LONG TERM	V001303839
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/201		RESIDENTIAL LONG TERM	V001303840
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/201		RESIDENTIAL LONG TERM	V001303841
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/201		NURSING LONG TERM	V001303842
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/201	. ,	NURSING LONG TERM	V001303843
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/201		RESIDENTIAL LONG TERM	V001303844
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/201		RESIDENTIAL LONG TERM	V001303845
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/201	,	RESIDENTIAL LONG TERM	V001303846
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/201		RESIDENTIAL LONG TERM	V001303847
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/201		NURSING LONG TERM	V001303848
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/201		RESIDENTIAL LONG TERM	V001303849
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/201		RESIDENTIAL LONG TERM	V001303850
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/201		RESIDENTIAL LONG TERM	V001303851
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/201		RESIDENTIAL LONG TERM	V001303852
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/201		NURSING LONG TERM	V001303853
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/201		NURSING LONG TERM	V001303854
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201		NURSING LONG TERM	V001303855
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201		NURSING LONG TERM	V001303856
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/201	,	RESIDENTIAL LONG TERM	V001303857
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/201		RESIDENTIAL LONG TERM	V001303858
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/201		RESIDENTIAL LONG TERM	V001303859
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/201		RESIDENTIAL LONG TERM	V001303860
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/201		RESIDENTIAL LONG TERM	V001303861
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/201		RESIDENTIAL LONG TERM	V001303862
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/201		RESIDENTIAL LONG TERM	V001303863
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/201		RESIDENTIAL LONG TERM	V001303864
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/201		RESIDENTIAL LONG TERM	V001303865
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/201	ช 604.2	SHORT TERM CARE - RESIDENTIAL	V001303866

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOU	JNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018		RESIDENTIAL LONG TERM	V001303867
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018		RESIDENTIAL LONG TERM	V001303868
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018		RESIDENTIAL LONG TERM	V001303869
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018		RESIDENTIAL LONG TERM	V001303870
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018		RESIDENTIAL LONG TERM	V001303871
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		RESIDENTIAL LONG TERM	V001303872
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		RESIDENTIAL LONG TERM	V001303873
ROCHDALE BOROUGH COUNCIL		FIDELITY RESIDENTIAL LIMITED	31/08/2018		RESIDENTIAL LONG TERM	V001303874
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018		RESIDENTIAL LONG TERM	V001303875
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	31/08/2018		NURSING LONG TERM	V001303876
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303877
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	31/08/2018	1,077.18	RESIDENTIAL LONG TERM	V001303878
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303879
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001303880
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303881
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303882
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303883
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303884
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00	NURSING LONG TERM	V001303885
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001303886
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303887
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303888
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303889
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303890
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303891
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303892
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303893
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303894
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303895
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303896
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303897
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018		RESIDENTIAL LONG TERM	V001303898
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018		ASSESSMENT CARE	V001303899
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018		RESIDENTIAL LONG TERM	V001303900
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	31/08/2018		RESIDENTIAL LONG TERM	V001303901
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018		NURSING LONG TERM	V001303902
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		ASSESSMENT CARE	V001303904
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		ASSESSMENT CARE	V001303905
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		ASSESSMENT CARE	V001303906
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		ASSESSMENT CARE	V001303907
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		NURSING LONG TERM	V001303908
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		NURSING LONG TERM	V001303909
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	,	NURSING LONG TERM	V001303910
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	,	NURSING LONG TERM	V001303911
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		NURSING LONG TERM	V001303912
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD QUALIA CARE LTD	31/08/2018 31/08/2018	,	NURSING LONG TERM NURSING LONG TERM	V001303913 V001303914
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD QUALIA CARE LTD	31/08/2018 31/08/2018	,	NURSING LONG TERM NURSING LONG TERM	V001303914 V001303915
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ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		BEECH HOUSE BEECH HOUSE	31/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001303917
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018 31/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001303918 V001303919
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	31/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001303919 V001303920
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	31/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001303920 V001303921
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	31/08/2018		RESIDENTIAL LONG TERM	V001303921 V001303922
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	31/08/2018		RESIDENTIAL LONG TERM	V001303922 V001303923
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	31/08/2018		RESIDENTIAL LONG TERM	V001303923 V001303924
ROCHDALE BOROUGH COUNCIL		WOODLANDS RESIDENTIAL CARE HOME LTD	31/08/2018		RESIDENTIAL LONG TERM	V001303924 V001303925
ROCHDALE BOROUGH COUNCIL		WOODLANDS RESIDENTIAL CARE HOME LTD	31/08/2018	,	RESIDENTIAL LONG TERM	V001303925 V001303926
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	,	RESIDENTIAL LONG TERM	V001303320 V001303927
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		RESIDENTIAL LONG TERM	V001303327 V001303928
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018		RESIDENTIAL LONG TERM	V001303320 V001303929
	O TOTAL TO A DOLL OAKE LOO I OROTIONS	BIIOOOL OAKE HOME	31/00/2010	J-0.00		1001000020

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303930
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303931
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303932
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303933
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303934
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303935
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303936
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 ASSESSMENT CARE	V001303937
ROCHDALE BOROUGH COUNCIL		HEALYCARE LTD	31/08/2018	1.000.00 NURSING LONG TERM	V001303938
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303939
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303940
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303941
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303942
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303943
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303944
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303946
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303947
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303948
ROCHDALE BOROUGH COUNCI		ARCHMOOR CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303949
ROCHDALE BOROUGH COUNCI		ARCHMOOR CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303950
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001303951
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303952
ROCHDALE BOROUGH COUNCI	***************************************	WELLESLEY HOUSE LTD	31/08/2018	2,090.88 RESIDENTIAL LONG TERM	V001303953
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303954
ROCHDALE BOROUGH COUNCI		GHS CARE LTD	31/08/2018	920.08 RESIDENTIAL LONG TERM	V001303955
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303958
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303959
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001303960
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303961
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303962
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303963
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303964
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303965
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	31/08/2018	828.57 RESIDENTIAL LONG TERM	V001303966
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303967
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001303968
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001303970
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001303971
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303977
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303978
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 NURSING LONG TERM	V001303979
ROCHDALE BOROUGH COUNCI		BUPA CARE HOMES LIMITED	31/08/2018	952.18 NURSING LONG TERM	V001303985
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303992
ROCHDALE BOROUGH COUNCIL		UNITY HOMES LTD	31/08/2018	878.82 NURSING LONG TERM	V001303993
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001303994
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303995
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	1,010.00 NURSING LONG TERM	V001303996
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303997
ROCHDALE BOROUGH COUNCIL		PRIORY ADULT CARE	31/08/2018	3,124.32 RESIDENTIAL LONG TERM	V001303998
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001303999
ROCHDALE BOROUGH COUNCIL		ABBEY HEY CARE HOME	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304000
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	31/08/2018	2,900.00 RESIDENTIAL LONG TERM	V001304002
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	31/08/2018	2,900.00 RESIDENTIAL LONG TERM	V001304003
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	31/08/2018	-2,900.00 RESIDENTIAL LONG TERM	V001304005
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001304006
ROCHDALE BOROUGH COUNCIL		BANKFIELD PARTNERSHIP	31/08/2018	837.00 RESIDENTIAL LONG TERM	V001304007
ROCHDALE BOROUGH COUNCIL		BANKFIELD PARTNERSHIP	31/08/2018	837.00 RESIDENTIAL LONG TERM	V001304007 V001304008
ROCHDALE BOROUGH COUNCIL	***************************************	SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304009
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304009
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304010
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304011 V001304012
	2 31100/2010 ADOL! CARE LCC FUNCTIONS	. CON GENOUNG HEALT HOARE	31/00/2010	555.00 RESIDENTIAL LONG TERM	¥001304012

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304024
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304025
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304026
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304027
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304028
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304029
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304030
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304031
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304032
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304033
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	31/08/2018	1,110.92 RESIDENTIAL LONG TERM	V001304034
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	1,964.29 RESIDENTIAL LONG TERM	V001304035
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304036
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2.500.00 RESIDENTIAL LONG TERM	V001304037
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304038
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304039
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304040
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304041
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304042
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304043
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,500.00 RESIDENTIAL LONG TERM	V001304044
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-1,964.29 RESIDENTIAL LONG TERM	V001304045
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304046
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304047
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304048
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304049
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304050
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304051
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304052
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	-2,500.00 RESIDENTIAL LONG TERM	V001304053
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 NURSING LONG TERM	V001304054
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304055
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304056
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,100.00 RESIDENTIAL LONG TERM	V001304057
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304058
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304059
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	-4,045.46 RESIDENTIAL LONG TERM	V001304060
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	-4,719.70 RESIDENTIAL LONG TERM	V001304061
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	-4,719.70 RESIDENTIAL LONG TERM	V001304062
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	-4,719.70 RESIDENTIAL LONG TERM	V001304063
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	-4,719.70 RESIDENTIAL LONG TERM	V001304064
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	4,045.46 SHORT TERM CARE - RESIDENTIAL	V001304065
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	4,719.70 SHORT TERM CARE - RESIDENTIAL	V001304066
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	4,719.70 SHORT TERM CARE - RESIDENTIAL	V001304067
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	4,719.70 SHORT TERM CARE - RESIDENTIAL	V001304068
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	4,719.70 SHORT TERM CARE - RESIDENTIAL	V001304069
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018	4,719.70 SHORT TERM CARE - RESIDENTIAL	V001304070
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304071
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304072
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304073
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304074
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304075
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304076
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304077
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304078
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304079
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304080
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	972.90 RESIDENTIAL LONG TERM	V001304081
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304082
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304083
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304084

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/201	8 940.0	0 SHORT TERM CARE - RESIDENTIAL	V001304086
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304087
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304088
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	31/08/201	8 989.5	6 NURSING LONG TERM	V001304090
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/201		0 RESIDENTIAL LONG TERM	V001304091
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201		0 RESIDENTIAL LONG TERM	V001304092
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201		0 RESIDENTIAL LONG TERM	V001304093
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/201		0 RESIDENTIAL LONG TERM	V001304094
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/201		0 RESIDENTIAL LONG TERM	V001304095
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/201		0 NURSING LONG TERM	V001304096
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/201	•	0 RESIDENTIAL LONG TERM	V001304097
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/201		0 RESIDENTIAL LONG TERM	V001304098
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	31/08/201		4 RESIDENTIAL LONG TERM	V001304099
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304100
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	31/08/201	8 1,075.1	2 NURSING LONG TERM	V001304101
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 1,010.0	0 NURSING LONG TERM	V001304103
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	940.0	0 NURSING LONG TERM	V001304104
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304105
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304106
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304107
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304108
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304109
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304110
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304111
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304112
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304113
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304114
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304115
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304116
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/201	8 1,120.0	NURSING LONG TERM	V001304117
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304118
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304119
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/201	8 940.0	0 RESIDENTIAL LONG TERM	V001304120
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/201	8 960.0	0 RESIDENTIAL LONG TERM	V001304121
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304122
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/201	8 940.0	0 NURSING LONG TERM	V001304123
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HANDSALE LTD	31/08/201	8 990.0	0 NURSING LONG TERM	V001304128
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HANDSALE LTD	31/08/201		0 NURSING LONG TERM	V001304129
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/201		0 RESIDENTIAL LONG TERM	V001304136
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/201	,	0 RESIDENTIAL LONG TERM	V001304137
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/201		0 RESIDENTIAL LONG TERM	V001304138
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/201		0 RESIDENTIAL LONG TERM	V001304139
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/201		0 RESIDENTIAL LONG TERM	V001304140
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LIVABILITY	31/08/201	•	4 RESIDENTIAL LONG TERM	V001304141
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LIVABILITY	31/08/201	•	4 RESIDENTIAL LONG TERM	V001304142
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/201		0 RESIDENTIAL LONG TERM	V001304143
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/201		0 RESIDENTIAL LONG TERM	V001304144
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/201		0 RESIDENTIAL LONG TERM	V001304145
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	31/08/201		8 RESIDENTIAL LONG TERM	V001304146
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/201		0 RESIDENTIAL LONG TERM	V001304147
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	31/08/201		0 RESIDENTIAL LONG TERM	V001304148
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/201	•	0 NURSING LONG TERM	V001304149
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/201		0 RESIDENTIAL LONG TERM	V001304150
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/201		0 NURSING LONG TERM	V001304151
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/201		0 RESIDENTIAL LONG TERM	V001304152
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/201		0 NURSING LONG TERM	V001304153
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/201		0 RESIDENTIAL LONG TERM	V001304154
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	31/08/201		0 RESIDENTIAL LONG TERM	V001304155
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/201		0 RESIDENTIAL LONG TERM	V001304156
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE ATLANTIS MEDICARE LTD	31/08/201 31/08/201		0 RESIDENTIAL LONG TERM 0 RESIDENTIAL LONG TERM	V001304157 V001304158
NOCHDALE BURUUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS	ATLANTIS MEDICAKE LTD	31/08/201	o 940.0	NESIDENTIAL LUNG TEKM	VUU13U4158

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		PENDLETON CARE LTD	31/08/2018	3,318.00 RESIDENTIAL LONG TERM	V001304159
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304160
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304161
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304162
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304163
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304164
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	822.86 RESIDENTIAL LONG TERM	V001304165
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	822.86 SHORT TERM CARE - RESIDENTIAL	V001304166
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 SHORT TERM CARE - RESIDENTIAL	V001304167
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 SHORT TERM CARE - RESIDENTIAL	V001304168
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	1,289.22 RESIDENTIAL LONG TERM	V001304175
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304180
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304181
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304182
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304183
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304184
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304185
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304186
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304187
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304188
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304189
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304190
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304191
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304192
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304193
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304194
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304195
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304196
ROCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	31/08/2018	4,007.00 RESIDENTIAL LONG TERM	V001304197
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304198
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304199
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304200
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304201
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304203
ROCHDALE BOROUGH COUNCIL	***************************************	FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,433.00 RESIDENTIAL LONG TERM	V001304204
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304205
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	31/08/2018	952.18 RESIDENTIAL LONG TERM	V001304212
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304217
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304218
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304219
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304220
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD MJM FURNISHINGS LTD	31/08/2018	960.00 SELF - FUNDING DEFERRED PAYMENTS 940.00 RESIDENTIAL LONG TERM	V001304221 V001304222
			31/08/2018		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED LITTLEBOROUGH CARE HOME LIMITED	31/08/2018 31/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001304223 V001304224
ROCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001304224 V001304226
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM 960.00 RESIDENTIAL LONG TERM	V001304226 V001304227
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,440.00 NURSING LONG TERM	V001304227 V001304228
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304228 V001304229
ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,048.00 RESIDENTIAL LONG TERM	V001304229 V001304230
ROCHDALE BOROUGH COUNCIL		ANGEL HEALTHCARE LTD	31/08/2018	1,800.00 RESIDENTIAL LONG TERM	V001304230 V001304231
ROCHDALE BOROUGH COUNCIL		ANGEL HEALTHGARE LTD	31/08/2018	1,800.00 RESIDENTIAL LONG TERM	V001304231 V001304232
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304232 V001304233
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304234
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304235
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304235 V001304236
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304237
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304238
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018	738.57 SHORT TERM CARE - RESIDENTIAL	V001304239
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304240
ROCHDALE BOROUGH COUNCIL	***************************************	LILY CARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304241
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304242
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304243
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304244
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304245
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304246
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304247
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	31/08/2018	1,404.80 RESIDENTIAL LONG TERM	V001304248
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304249
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304250
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	31/08/2018	1,969.00 RESIDENTIAL LONG TERM	V001304251
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304252
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	31/08/2018	6,802.00 RESIDENTIAL LONG TERM	V001304253
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	31/08/2018	6,802.00 RESIDENTIAL LONG TERM	V001304254
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304255
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304256
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304257
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304258
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304259
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304260
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 NURSING LONG TERM	V001304261
ROCHDALE BOROUGH COUNCIL		WATERSIDE LODGE R H	31/08/2018	1,075.12 NURSING LONG TERM	V001304262
ROCHDALE BOROUGH COUNCIL	***************************************	MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304263
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304264
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304265
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304266
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304267
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304268
ROCHDALE BOROUGH COUNCIL		BANKFIELD CARE HOME	31/08/2018	960.08 RESIDENTIAL LONG TERM	V001304274
ROCHDALE BOROUGH COUNCIL		BANKFIELD CARE HOME	31/08/2018	960.08 RESIDENTIAL LONG TERM	V001304275
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304281
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304282
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304283
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	920.00 RESIDENTIAL LONG TERM	V001304284
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304285
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304286
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304287
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304288
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304289
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304290
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304291
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304292
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304293 V001304294
			31/08/2018	940.00 NURSING LONG TERM	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD SPRINGFIELD PARK LTD	31/08/2018 31/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 ASSESSMENT CARE	V001304295 V001304296
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	940.00 ASSESSMENT CARE 940.00 RESIDENTIAL LONG TERM	V001304296 V001304297
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	956.43 NURSING LONG TERM	V001304297 V001304298
ROCHDALE BOROUGH COUNCIL		CEDAR COURT NURSING HOME	31/08/2018	1,276.00 NURSING LONG TERM	V001304296 V001304299
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304299 V001304300
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304300 V001304301
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	31/08/2018	1,628.00 NURSING LONG TERM	V001304301 V001304302
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	973.50 NURSING LONG TERM	V001304303
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	973.50 NURSING LONG TERM	V001304304 V001304304
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304305
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	1,010.00 RESIDENTIAL LONG TERM	V001304306
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304307
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304308
ROCHDALE BOROUGH COUNCIL	***************************************	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001304309
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304310
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304311
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001304312
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOU	JNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304313
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	31/08/2018	884.70 RESIDENTIAL LONG TERM	V001304314
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	31/08/2018	884.70 RESIDENTIAL LONG TERM	V001304315
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304316
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304318
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304319
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304320
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304321
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304322
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304323
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304324
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304325
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304326
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304327
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304328
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304329
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304330
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304331
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304332
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	2,620.00 RESIDENTIAL LONG TERM	V001304333
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304334
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304335
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304336
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304337
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304338
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304339
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS BAMFORD LTD	31/08/2018	900.00 RESIDENTIAL LONG TERM	V001304340
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304341
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304342
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304343
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304345
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	31/08/2018	1,040.00 RESIDENTIAL LONG TERM	V001304350
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	926.00 SELF - FUNDING DEFERRED PAYMENTS	V001304351
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	926.00 SELF - FUNDING DEFERRED PAYMENTS	V001304352
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304353
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304354
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00 NURSING LONG TERM	V001304355
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304356
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304359
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304360
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304361
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304362
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304363
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304364
ROCHDALE BOROUGH COUNCI		ASHBOURNE NURSING HOME	31/08/2018	940.00 NURSING LONG TERM	V001304365
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304366
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001304367
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304368
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	31/08/2018	-872.86 RESIDENTIAL LONG TERM	V001304369
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001304370
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304371
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304373
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	617.14 SHORT TERM CARE - RESIDENTIAL	V001304375
ROCHDALE BOROUGH COUNCIL		OAKLANDS NURSING HOME	31/08/2018	802.48 RESIDENTIAL LONG TERM	V001304376
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304377
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304378
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304379
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304380
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304381
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304382
ROCHDALE BOROUGH COUNCI	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304383

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304384
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	3,598.00 RESIDENTIAL LONG TERM	V001304385
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304386
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	920.00 NURSING LONG TERM	V001304387
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	31/08/2018	1,008.70 RESIDENTIAL LONG TERM	V001304388
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304389
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304390
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304391
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304392
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304393
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304394
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 NURSING LONG TERM	V001304395
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304397
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304398
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304402
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304403
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304404
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304405
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304406
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304407
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304408
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001304410
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	835.71 RESIDENTIAL LONG TERM	V001304411
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	900.00 RESIDENTIAL LONG TERM	V001304412
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304413
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304414
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304415
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304416
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304417
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304418
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304419
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304420
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304421
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304422
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304423
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	3,740.00 RESIDENTIAL LONG TERM	V001304424
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304425
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304426
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 NURSING LONG TERM	V001304427
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304428
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304429
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304430
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00 RESIDENTIAL LONG TERM	V001304431
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304432
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304433
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304434
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HIGHFIELD HALL	31/08/2018	1,050.76 RESIDENTIAL LONG TERM	V001304435
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 NURSING LONG TERM	V001304436
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304437
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304438
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	31/08/2018	2,120.58 RESIDENTIAL LONG TERM	V001304439
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304440
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304441
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00 NURSING LONG TERM	V001304442
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	671.43 ASSESSMENT CARE	V001304443
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304444
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304445
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 RESIDENTIAL LONG TERM	V001304446
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304447
ROCHDALE BOROUGH COUNCIL	***************************************	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304448
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304449

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304450
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304451
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	31/08/2018	952.18 RESIDENTIAL LONG TERM	V001304452
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304453
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304454
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304455
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304456
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304457
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304458
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304459
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304460
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304461
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304462
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304463
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 RESIDENTIAL LONG TERM	V001304464
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304465
ROCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00 NURSING LONG TERM	V001304466
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304467
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304468
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304469
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304470
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304471
ROCHDALE BOROUGH COUNCIL		ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,101.50 NURSING LONG TERM	V001304472
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304473
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304474
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304475
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304476
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304477
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED MT CARE PROPERTY LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304478
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018 31/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001304479 V001304480
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304481
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304481
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304483
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304484
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304485
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304486
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304487
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304488
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304489
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304490
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304491
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 NURSING LONG TERM	V001304492
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304493
ROCHDALE BOROUGH COUNCIL		DRYCLOUGH MANOR	31/08/2018	1,030.00 RESIDENTIAL LONG TERM	V001304494
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304495
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304496
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304497
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304498
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304499
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304500
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304501
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304502
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304503
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304504
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304505
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304506
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304507
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304508
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME MJM FURNISHINGS LTD	31/08/2018 31/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001304509 V001304510
ROGIDALE BURGOGH COUNCI	51/00/2010 ADULT CARE LCG FUNCTIONS	MAN LOKINOUINGS FID	31/00/2018	540.00 RESIDENTIAL LUNG LEKW	VUU 13U43 IU

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		CHURCHLAKE CARE LTD	31/08/2018	900.00 RESIDENTIAL LONG TERM	V001304511
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304512
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304513
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,433.00 RESIDENTIAL LONG TERM	V001304514
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304515
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304516
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304517
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304518
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304519
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304520
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304521
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304522
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304523
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304524
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304525
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304526
ROCHDALE BOROUGH COUNCI	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304527
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304528
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304529
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304530
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	872.86 RESIDENTIAL LONG TERM	V001304531
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304532
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304533
ROCHDALE BOROUGH COUNCI		WATERSIDE LODGE R H	31/08/2018	1,075.12 NURSING LONG TERM	V001304534
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304535
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304536
ROCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304537
ROCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304538
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304539
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304540
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304541
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304542
ROCHDALE BOROUGH COUNCIL		WIMSLEY CARE HOME	31/08/2018	1,184.00 RESIDENTIAL LONG TERM	V001304543
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304544
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	938.00 NURSING LONG TERM	V001304545
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304546
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 NURSING LONG TERM	V001304547
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304548
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304549
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED ANTONI AND RIENZIE LTD	31/08/2018 31/08/2018	960.00 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001304550 V001304551
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304551 V001304552
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304552 V001304553
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304554
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304554 V001304555
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304556
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304556 V001304557
ROCHDALE BOROUGH COUNCIL		AKARI CARE	31/08/2018	1,197.02 NURSING LONG TERM	V001304557 V001304558
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304559
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304560
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304561
ROCHDALE BOROUGH COUNCIL		GORSEY CLOUGH NURSING HOME	31/08/2018	841.88 NURSING LONG TERM	V001304562
ROCHDALE BOROUGH COUNCIL		GORSEY CLOUGH NURSING HOME	31/08/2018	841.88 NURSING LONG TERM	V001304563
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304564
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304565
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304566
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304567
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	31/08/2018	940.00 NURSING LONG TERM	V001304568
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304569
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304570
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304571

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304572
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	738.57 ASSESSMENT CARE	V001304573
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304574
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304575
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304576
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304577
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304578
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304579
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304580
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00 NURSING LONG TERM	V001304581
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304582
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304583
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304584
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304585
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304586
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304592
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304593
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00 NURSING LONG TERM	V001304594
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304595
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304596
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304597
ROCHDALE BOROUGH COUNCIL		NAZARETH HOUSE CARE HOME	31/08/2018	920.08 RESIDENTIAL LONG TERM	V001304598
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304599
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304600
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 ASSESSMENT CARE	V001304601
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 ASSESSMENT CARE	V001304602
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304603
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304604
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304605
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304606
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304607
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 NURSING LONG TERM	V001304608
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304609
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304610
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304611
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304612
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304613
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304614
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304615
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304617
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304618
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304619
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304620
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304621
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304622
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	5,408.80 RESIDENTIAL LONG TERM	V001304623
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD EAST AND WEST HEALTHCARE LIMITED	31/08/2018 31/08/2018	5,408.80 RESIDENTIAL LONG TERM 940.00 RESIDENTIAL LONG TERM	V001304624 V001304625
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM 960.00 RESIDENTIAL LONG TERM	V001304625 V001304626
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM 960.00 RESIDENTIAL LONG TERM	V001304626 V001304627
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304627 V001304628
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304628 V001304629
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304629 V001304630
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304631
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304634
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304635
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304636
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304637
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304638
ROCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304639
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304641
			000.2010		

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	31/08/2018		RESIDENTIAL LONG TERM	V001304642
ROCHDALE BOROUGH COUNCIL		LIFETIME OPPORTUNITIES	31/08/2018		RESIDENTIAL LONG TERM	V001304643
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018		RESIDENTIAL LONG TERM	V001304644
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	31/08/2018		RESIDENTIAL LONG TERM	V001304645
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018		RESIDENTIAL LONG TERM	V001304646
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018		RESIDENTIAL LONG TERM	V001304647
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018		NURSING LONG TERM	V001304648
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018	,	RESIDENTIAL LONG TERM	V001304649
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018		RESIDENTIAL LONG TERM	V001304650
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	,	RESIDENTIAL LONG TERM	V001304651
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304652
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001304653
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304654
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304655
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304656
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304657
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304658
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304659
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304660
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304661
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304662
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304663
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304664
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	604.29	SHORT TERM CARE - RESIDENTIAL	V001304665
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	31/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001304666
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304667
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304668
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304669
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304670
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304671
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304672
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018		RESIDENTIAL LONG TERM	V001304673
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018		RESIDENTIAL LONG TERM	V001304674
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304676
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304677
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304678
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304679
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		SHORT TERM CARE - RESIDENTIAL	V001304680
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		SHORT TERM CARE - RESIDENTIAL	V001304681
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304682
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304683
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018		NURSING LONG TERM	V001304684
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME MJM FURNISHINGS LTD	31/08/2018 31/08/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001304685 V001304686
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304666 V001304687
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304687 V001304688
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304688 V001304689
ROCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	31/08/2018		RESIDENTIAL LONG TERM	V001304669 V001304698
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018		RESIDENTIAL LONG TERM	V001304698 V001304703
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018		RESIDENTIAL LONG TERM	V001304703 V001304704
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304704 V001304705
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		NURSING LONG TERM	V001304706
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304706 V001304707
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304708
ROCHDALE BOROUGH COUNCIL		NAZARETH HOUSE CARE HOME	31/08/2018		RESIDENTIAL LONG TERM	V001304709
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018		RESIDENTIAL LONG TERM	V001304710
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304711
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304712
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018		RESIDENTIAL LONG TERM	V001304713
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018		RESIDENTIAL LONG TERM	V001304714
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018		RESIDENTIAL LONG TERM	V001304715

CONCIDENT STATE STAT	ORGANISATION NAME FFFEC	TIVE DATE DIDECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (C) PURPOSE	TRANSACTION NO
MADDESTION DOTAL CARE LOT TUTO 1982/091 1,200 MIRRING LOW TERM W9339477						TRANSACTION NO.
PROCEDURE_BERROUND_COUNCE_ 1960						
DOCS-MAR PROFICE COUNCIL 31809299 AUULT CARE LOF PURITIONS AND AND PURITIONS 20180299 AUULT CARE LOF PURITIONS 20180299 AUULT CARE						
ADDITION DOWN 1940/291 ADULT CAME LOF PARTONIA ABRICON PAULE 1940/291 ADULT CAME LOF PARTONIA 1940/291 ADULT CA						
BODDHAR FRENCHED COADNAL 30002918 AUGUL CAREL CO PUNCTIONS BEECH HOUSE 30002918 AUGU TARE CO PUNCTIONS WISSPATZ						
DOCUMENT PROPOSED LOOPADE. 31000079 ADULT CARE LOO PUNCTIONS BEECH HOUSE 3100079 80.00 RESIDENTIAL LOON TERM V99398729 V9939						
ROCHARD REPORT CHARGE 31002018 MAJOR PRESERVAL LONG TERM VOISHAFTS MAJOR PRE				31/08/2018		
				31/08/2018		V001304727
ROCHICAL BORDONIC COUNTIL STANDARD ADDIT CARE LOD FUNCTIONS PICE PROVIDED AND COUNTING STANDARD	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304728
ROCI-PARE REPORT COUNCIL 31080078 ADULT CARE LOD FUNCTIONS RELINIOUSE CARE NOME 31080078 340.00 RESIDENTIAL LONG TERM V99159473	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304729
ROCHIELD REPORT COUNCIL SINGEOTH ADDRESS ADDRESS ADDRESS AND COUNCING SINGEOTH ADDRESS ADD	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304730
	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304731
ROCH-DALE EGROUGH COUNCIL 319820918 AQUIT CARE LOO PINCTRONS BEECH HOUSE 319820918 73.57 RESIDENTIAL LONG TERM V9019478 ROCH-DALE REXORDER COUNCIL 319820918 AQUIT CARE LOO PINCTRONS BEECH HOUSE 319820918 40.00 RESIDENTIAL LONG TERM V9019478 ROCH-DALE REXORDER COUNCIL 319820918 AQUIT CARE LOO PINCTRONS BEECH HOUSE 319820918 40.00 RESIDENTIAL LONG TERM V9019478 ROCH-DALE REXORDER COUNCIL 319820918 AQUIT CARE LOO PINCTRONS MT CARE LOO PINCTRON	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304732
BOCIFIANDE BOROUGH COUNCIL 10 100020191 AQUIL TOARE LOO PUNCTIONS BEECH HOUSE 100020191 AQUIL TOARE LOO PUNCTIONS BEECH HOUSE 100020191 AQUIL TOARE LOO PUNCTIONS BEECH HOUSE 100020191 AQUIL TOARE LOO PUNCTIONS WIT CARRE PROPERTY LTD 100020191 AQUIL TOARE LOO PUNCTIONS WIT CARRE PROPERTY LTD 100020191 AQUIL TOARE LOO PUNCTIONS WIT CARRE PROPERTY LTD 100020191 AQUIL TOARE LOO PUNCTIONS WIT CARRE PROPERTY LTD 100020191 AQUIL TOARE LOO PUNCTIONS WIT CARRE PROPERTY LTD 100020191 AQUIL TOARE LOO PUNCTIONS WIT CARRE PROPERTY LTD 100020191 AQUIL TOARE LOO PUNCTIONS WIT CARRE	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	920.00 RESIDENTIAL LONG TERM	V001304733
BOCHDALE BOROUGH COUNCIL 310802918 ADULT CAREL LOD PINCTIONS RECEIPM TO 31082918 MADE RESIDENTAL LONG TIERN V09134778 ROCHDALE BOROUGH COUNCIL 310802918 ADULT CAREL LOD PINCTIONS AT CARE PROPERTY LTD 31082918 MADE RESIDENTAL LONG TIERN V09134778 ROCHDALE BOROUGH COUNCIL 310802918 ADULT CAREL LOD PINCTIONS EAST MADE WEST HEALT HOME LIMITED 31082918 MADE RESIDENTAL LONG TIERN V09134778 ROCHDALE BOROUGH COUNCIL 310802918 ADULT CAREL LOD PINCTIONS EAST MADE WEST HEALT HOME LIMITED 31082918 MADE RESIDENTAL LONG TIERN V09134778 ROCHDALE BOROUGH COUNCIL 310802918 ADULT CAREL LOD PINCTIONS CAREL PO TIERN V09134742 ROCHDALE BOROUGH COUNCIL 310802918 MADE CAREL LOD PINCTIONS CAREL PO TIERN V09134742 ROCHDALE BOROUGH COUNCIL 310802918 ADULT CAREL LOD PINCTIONS FIRST MADE WEST	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	738.57 RESIDENTIAL LONG TERM	V001304734
ROCI-DIALE BOROUGH COUNCIL 31986/2918 ADULT CAREL LOO PINCTIONS MT CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS MT CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS MT CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS HURSTAND HOUSE CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS HURSTAND HOUSE CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS HURSTAND HOUSE CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS HURSTAND HOUSE CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS HURSTAND HOUSE CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS HURSTAND HOUSE CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS HURSTAND HOUSE CARE PROPERTY ITD 31986/2918 ADULT CARE LOO PINCTIONS CONTROL PINCTIONS MICHIGAN LOON TERM W07304743 ROCHARLE BORQUICH COUNCIL 31986/2918 ADULT CARE LOO PINCTIONS SPRINGER LOOP PINCT	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304735
ROCIPALE BORQUIST COUNCIL 31082018 ADUIT CARE LOO PINCTIONS MICRAE PROPERTY LTD 31082018 940.00 RESDETTIAL LONG TERM V091304739 ROCIPALE BORQUIST COUNCIL 31082018 ADUIT CARE LOO PINCTIONS HIRSTEAD HOUSE CARE HOME 31082018 940.00 RESDETTIAL LONG TERM V091304739 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304741 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304741 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304741 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304741 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304741 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304741 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304746 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304746 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304746 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304746 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304746 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304746 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304746 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304747 ROCIPALE BORQUIST COUNCIL 31082018 940.00 RESDETTIAL LONG TERM V091304747 ROCIPALE BORQUIST COUNCIL S1082018 940.00 RESDETTIAL LONG TERM V091304747 ROCIPALE BORQUIST COUNCIL S1082018 940.00 RESDETTIAL LONG TERM V091304747 ROCIPALE BORQUIST COUNCIL S1082018 940.00 RESDETTIAL LONG TERM V09130478 ROCIPALE BORQUIST COUNCIL S1082018 940.00 RESDETTIAL LONG TERM V09130478 ROCIPALE BORQUIST COUNCIL S1082018 940.00 RESDETTIAL LONG TERM V09130478 ROCIPALE BORQUIST COUNCIL S1082018 940.00 RESDETTIAL LONG TERM V09130478 ROCIPALE BORQUIST COUNCIL S1082018 94	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304736
ROCIPALE ROPOLIS COUNCIL 31082218 ADUIT CARE LECO PINCTIONS REST HEALTHCARE LUMITED 31082218 98.00 RESDENTIAL LONG TERM V09136749 ROCIPALE DOCKONG COUNCIL 31082218 ADUIT CARE LECO PINCTIONS HC ONE O'ALL I'D 31082218 1,010.00 NURBANIA LONG TERM V09136741 ROCIPALE DOCKONG COUNCIL 31082218 ADUIT CARE LECO PINCTIONS HC ONE O'ALL I'D 31082218 1,010.00 NURBANIA LONG TERM V09136741 ROCIPALE DOCKONG COUNCIL 31082218 ADUIT CARE LECO PINCTIONS ROCIPALE DOCKONG COUNCIL 31082218 ADUIT CARE LECO PINCTIONS ROCIPALE ROCIPAL ROCIP	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304737
ROCHORLE BORQUISH COUNCIL 31098298 AUUT CAREL CO PUNCTIONS CON BOALT TOTO 310982918 94.00 RESIDENTIAL LONG TERM V00130474 ROCHORLE BORQUISH COUNCIL 310982918 AUUT CAREL CO FUNCTIONS COLAIL CAREL LTO 131092918 94.00 RESIDENTIAL LONG TERM V00130474 ROCHORLE BORQUISH COUNCIL 310982918 AUUT CAREL CO FUNCTIONS COLAIL CAREL LTO 310982918 94.00 RESIDENTIAL LONG TERM V00130474 ROCHORLE BORQUISH COUNCIL 310982918 AUUT CAREL CO FUNCTIONS FINENCIAL LIMITED 310982918 AUGUS CAREL LTO 131092918 AU	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304738
ROCHDALE BORQUISH COUNCIL 31082018 ADULT CAREL ECO FUNCTIONS CONE OVAL L'TD 31082018 ADULT CAREL ECO FUNCTIONS COLAILA CAREL L'TD COLAILA	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304739
ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS CUALLA CARE LTD 310822918 340.00 RESIDENTIAL LONG TERM W091304745 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS FINEROOK LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304746 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS FINEROOK LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304746 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304748 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304748 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304748 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304749 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304749 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W091304749 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W09130475 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W09130475 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W09130475 ROCHDALE BORDUHH COUNCIL 310822918 ADULT CARE LOC PUNCTIONS LEIGHTON HOUSE RETIREMENT HOME LIMITED 310822918 340.00 RESIDENTIAL LONG TERM W09130475						
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ROCHDALE BOROUGH COUNCIL 31/08/2018 ADULT CARE LCO FUNCTIONS ANTONI AND RIENZIE LTD 31/08/2018 940.00 RESIDENTIAL LONG TERM V001304776 ROCHDALE BOROUGH COUNCIL 31/08/2018 ADULT CARE LCO FUNCTIONS EAST AND WEST HEALTHCARE LIMITED 31/08/2018 940.00 ASSESSMENT CARE V001304777 ROCHDALE BOROUGH COUNCIL 31/08/2018 ADULT CARE LCO FUNCTIONS FIELDHOUSE CARE HOME 31/08/2018 940.00 RESIDENTIAL LONG TERM V001304778 ROCHDALE BOROUGH COUNCIL 31/08/2018 ADULT CARE LCO FUNCTIONS MT CARE PROPERTY LTD 31/08/2018 940.00 RESIDENTIAL LONG TERM V001304779 ROCHDALE BOROUGH COUNCIL 31/08/2018 ADULT CARE LCO FUNCTIONS MT CARE PROPERTY LTD 31/08/2018 940.00 RESIDENTIAL LONG TERM V001304779						
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ROCHDALE BOROUGH COUNCIL 31/08/2018 ADULT CARE LCO FUNCTIONS MT CARE PROPERTY LTD 31/08/2018 940.00 RESIDENTIAL LONG TERM V001304780						
		31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304779
ROCHDALE BOROUGH COUNCIL 31/08/2018 ADULT CARE LCO FUNCTIONS MJM FURNISHINGS LTD 31/08/2018 940.00 RESIDENTIAL LONG TERM V001304782						
	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304782

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	31/08/2018	805.71 ASSESSMENT CARE	V001304783
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304785
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304786
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304788
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304789
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304790
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304791
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304792
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304793
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304794
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	1,500.00 RESIDENTIAL LONG TERM	V001304795
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	1,500.00 RESIDENTIAL LONG TERM	V001304796
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,745.71 SHORT TERM CARE - RESIDENTIAL	V001304797
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	1,880.00 SHORT TERM CARE - RESIDENTIAL	V001304798
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304800
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	31/08/2018	952.18 RESIDENTIAL LONG TERM	V001304802
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304803
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304804
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304805
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304806
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304807
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304808
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304809
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00 NURSING LONG TERM	V001304810
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304811
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304813
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304814
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304816
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304817
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304818
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304819
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304820
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304822
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 ASSESSMENT CARE	V001304823
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	537.14 ASSESSMENT CARE	V001304824
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304825
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	1,500.00 NURSING LONG TERM	V001304827
ROCHDALE BOROUGH COUNCIL		HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304828
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304829
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304830
ROCHDALE BOROUGH COUNCIL		CARING ALTERNATIVES	31/08/2018	1,094.00 SELF - FUNDING DEFERRED PAYMENTS	V001304831
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304832
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304833
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304834
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304835
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	707.14 ASSESSMENT CARE	V001304836
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304837
ROCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	31/08/2018	1,108.40 SELF - FUNDING DEFERRED PAYMENTS	V001304838
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304839
ROCHDALE BOROUGH COUNCIL		CARE WORLDWIDE OLDHAM LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304840
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304841
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304842
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304843
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304844
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001304845
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304846
	***************************************	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304847
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304848
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304849
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED HC ONE OVAL LTD	31/08/2018 31/08/2018	940.00 RESIDENTIAL LONG TERM 940.00 NURSING LONG TERM	V001304850 V001304851
NUCTUALE BURUUGH COUNCIL	S1/08/2018 ADULT CARE LCO FUNCTIONS	TO ONE OVAL LID	31/08/2018	940.00 NUKSING LUNG LEKM	VUU13U4851

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	UNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304852
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-738.57 ASSESSMENT CARE	V001304853
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	31/08/2018	940.00 SELF - FUNDING DEFERRED PAYMENTS	V001304854
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304855
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304856
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304857
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00 NURSING LONG TERM	V001304858
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304859
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304860
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304861
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00 NURSING LONG TERM	V001304862
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	671.43 SHORT TERM CARE - RESIDENTIAL	V001304863
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304864
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304865
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304866
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304867
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304868
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304869
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304870
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304871
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304872
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304873
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00 NURSING LONG TERM	V001304874
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304875
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00 NURSING LONG TERM	V001304876
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304877
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 NURSING LONG TERM	V001304878
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304879
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304880
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304882
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304883
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304884
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00 ASSESSMENT CARE	V001304885
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304887
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304888
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304889
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304890
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304891
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00 ASSESSMENT CARE	V001304892
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304893
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304894
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304895
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304896
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304897
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304898
ROCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,671.43 RESIDENTIAL LONG TERM	V001304900
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304901
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304903
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304904
ROCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304905
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304906
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304907
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304908
ROCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304909
ROCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	31/08/2018	940.00 ASSESSMENT CARE	V001304910
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304911
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304914
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001304915
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001304916
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304917
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304918

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304919
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00 RESIDENTIAL LONG TERM	V001304920
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PRIORY GROUP	31/08/2018	6,638.24 RESIDENTIAL LONG TERM	V001304921
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304922
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	537.14 ASSESSMENT CARE	V001304923
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304925
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,433.00 RESIDENTIAL LONG TERM	V001304926
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304927
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304928
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	949.56 NURSING LONG TERM	V001304929
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	949.56 NURSING LONG TERM	V001304930
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	949.56 NURSING LONG TERM	V001304931
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304932
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304933
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00 NURSING LONG TERM	V001304934
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304935
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304936
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304937
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304938
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304939
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304940
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304941
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304943
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304944
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304945
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304947
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304949
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	-940.00 RESIDENTIAL LONG TERM	V001304950
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304951
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00 ASSESSMENT CARE	V001304952
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PRIORY GROUP	31/08/2018	9,046.24 RESIDENTIAL LONG TERM	V001304953
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	671.43 NURSING LONG TERM	V001304954
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 NURSING LONG TERM	V001304955
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 NURSING LONG TERM	V001304956
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 NURSING LONG TERM	V001304957
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304958
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304959
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304960
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304961
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304962
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304963
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304964
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304966
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304967
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304968
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304969
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	31/08/2018	805.71 RESIDENTIAL LONG TERM	V001304970
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-903.96 RESIDENTIAL LONG TERM	V001304972
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-973.50 RESIDENTIAL LONG TERM	V001304973
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	903.96 RESIDENTIAL LONG TERM	V001304974
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 RESIDENTIAL LONG TERM	V001304975
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 RESIDENTIAL LONG TERM	V001304976
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-903.96 SHORT TERM CARE - RESIDENTIAL	V001304977
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-973.50 SHORT TERM CARE - RESIDENTIAL	V001304978
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-973.50 SHORT TERM CARE - RESIDENTIAL	V001304979
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	903.96 SHORT TERM CARE - RESIDENTIAL	V001304981
		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 SHORT TERM CARE - RESIDENTIAL	V001304982
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50 SHORT TERM CARE - RESIDENTIAL	V001304983
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304986
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME LITTLE HEATON CARE HOME	31/08/2018 31/08/2018	940.00 RESIDENTIAL LONG TERM 537.14 SHORT TERM CARE - RESIDENTIAL	V001304987 V001304989
ROUTUALE BURUUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HUME	31/08/2018	557.14 SHUKT TERM CARE - RESIDENTIAL	VUU13U4989

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304990
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304992
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304993
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304994
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304995
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001304996
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304997
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00 NURSING LONG TERM	V001304998
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001304999
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00 NURSING LONG TERM	V001305000
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001305001
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00 ASSESSMENT CARE	V001305002
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 ASSESSMENT CARE	V001305003
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	604.29 ASSESSMENT CARE	V001305005
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305006
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305007
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 NURSING LONG TERM	V001305008
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001305010
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 RESIDENTIAL LONG TERM	V001305012
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	31/08/2018	940.00 ASSESSMENT CARE	V001305013
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	940.00 NURSING LONG TERM	V001305015
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 ASSESSMENT CARE	V001305018
ROCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00 ASSESSMENT CARE	V001305019
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 ASSESSMENT CARE	V001305020
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	31/08/2018	671.43 SHORT TERM CARE - RESIDENTIAL	V001305021
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305022
ROCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	31/08/2018	940.00 NURSING LONG TERM	V001305023
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	31/08/2018	940.00 ASSESSMENT CARE	V001305024
ROCHDALE BOROUGH COUNCIL		SPRINGFIELD PARK LTD	31/08/2018	-604.29 ASSESSMENT CARE	V001305025
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	31/08/2018	940.00 ASSESSMENT CARE	V001305026
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305029
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD MT CARE PROPERTY LTD	31/08/2018 31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL 940.00 SHORT TERM CARE - RESIDENTIAL	V001305030 V001305031
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305031 V001305032
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305032 V001305033
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305033 V001305034
ROCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	31/08/2018	940.00 SHORT TERM CARE - RESIDENTIAL	V001305034 V001305035
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	30/08/2018	2,026.82 MINOR BUILDING WORKS	V001305046
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	30/08/2018	3,040.23 MINOR BUILDING WORKS	V001305046
ROCHDALE BOROUGH COUNCIL		DEEPLISH ACADEMY	29/08/2018	19,062.00 CONTINGENCY ALLOCATION	V001305065
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,840.16 DIRECT PAYMENTS	V001305067
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	784.40 DIRECT PAYMENTS	V001305069
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	776.32 DIRECT PAYMENTS	V001305072
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,468.80 DIRECT PAYMENTS	V001305074
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	683.16 DIRECT PAYMENTS	V001305076
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,819.29 DIRECT PAYMENTS	V001305079
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,872.16 DIRECT PAYMENTS	V001305080
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	31/08/2018	-1,076.92 DIRECT PAYMENTS	V001305084
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,409.64 DIRECT PAYMENTS	V001305085
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,399.76 DIRECT PAYMENTS	V001305087
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,876.00 DIRECT PAYMENTS	V001305089
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	31/08/2018	1,705.52 DIRECT PAYMENTS	V001305091
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,018.28 DIRECT PAYMENTS	V001305092
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,815.16 DIRECT PAYMENTS	V001305093
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,538.76 DIRECT PAYMENTS	V001305095
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,644.70 DIRECT PAYMENTS	V001305096
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	4,859.60 DIRECT PAYMENTS	V001305097
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	4,859.60 DIRECT PAYMENTS	V001305098
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-2,058.18 DIRECT PAYMENTS	V001305102
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-2,744.24 DIRECT PAYMENTS	V001305103
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,134.52 DIRECT PAYMENTS	V001305104

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1.500.00 DIRECT PAYMENTS	V001305105
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	-532.80 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305106
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1.298.68 DIRECT PAYMENTS	V001305107
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,199.72 DIRECT PAYMENTS	V001305110
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,199.72 DIRECT PAYMENTS	V001305111
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,545.84 DIRECT PAYMENTS	V001305114
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,618.88 DIRECT PAYMENTS	V001305116
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	866.00 DIRECT PAYMENTS	V001305118
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,173.96 DIRECT PAYMENTS	V001305120
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	706.60 DIRECT PAYMENTS	V001305121
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	952.68 DIRECT PAYMENTS	V001305123
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	888.12 DIRECT PAYMENTS	V001305125
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	829.16 DIRECT PAYMENTS	V001305127
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	910.56 DIRECT PAYMENTS	V001305129
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	-557.56 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305130
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,137.08 DIRECT PAYMENTS	V001305131
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,909.84 DIRECT PAYMENTS	V001305132
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,294.36 DIRECT PAYMENTS	V001305134
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,146.00 DIRECT PAYMENTS	V001305136
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,322.92 DIRECT PAYMENTS	V001305137
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	571.24 DIRECT PAYMENTS	V001305139
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	714.60 DIRECT PAYMENTS	V001305144
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-548.28 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305145
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	697.32 DIRECT PAYMENTS	V001305146
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,452.68 DIRECT PAYMENTS -736.60 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305148
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2.734.44 DIRECT PAYMENTS	V001305149
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305150 V001305152
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/2018 31/08/2018	1,161.72 DIRECT PAYMENTS 729.56 DIRECT PAYMENTS	V001305152 V001305154
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	881.88 DIRECT PAYMENTS	V001305154 V001305156
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,163.68 DIRECT PAYMENTS	V001305158
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,961.20 DIRECT PAYMENTS	V001305160
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1.264.12 DIRECT PAYMENTS	V001305162
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	703.04 DIRECT PAYMENTS	V001305164
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,048.16 DIRECT PAYMENTS	V001305166
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-517.36 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305167
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,969.76 DIRECT PAYMENTS	V001305168
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,518.28 DIRECT PAYMENTS	V001305170
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	560.00 DIRECT PAYMENTS	V001305172
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	726.08 DIRECT PAYMENTS	V001305174
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	563.24 DIRECT PAYMENTS	V001305176
ROCHDALE BOROUGH COUNCIL	L 31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	4,322.80 DIRECT PAYMENTS	V001305179
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,732.32 DIRECT PAYMENTS	V001305181
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-825.24 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305182
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	5,630.80 DIRECT PAYMENTS	V001305183
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,398.84 DIRECT PAYMENTS	V001305185
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	9,166.96 DIRECT PAYMENTS	V001305187
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,145.20 DIRECT PAYMENTS	V001305188
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	974.92 DIRECT PAYMENTS	V001305190
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,061.36 DIRECT PAYMENTS	V001305192
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018 31/08/2018	1,000.36 DIRECT PAYMENTS 3,716.84 DIRECT PAYMENTS	V001305194 V001305196
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/2018 31/08/2018	1.549.32 DIRECT PAYMENTS	V001305196 V001305200
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/2018	2,890.00 DIRECT PAYMENTS	V001305200 V001305202
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,699.60 DIRECT PAYMENTS	V001305202 V001305204
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	5,004.52 DIRECT PAYMENTS	V001305204 V001305206
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1.077.76 DIRECT PAYMENTS	V001305208
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,294.96 DIRECT PAYMENTS	V001305210
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	732.40 DIRECT PAYMENTS	V001305212
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	625.04 DIRECT PAYMENTS	V001305215
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	622.48 DIRECT PAYMENTS	V001305216

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	702.16 DIRECT PAYMENTS	V001305217
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	931.64 DIRECT PAYMENTS	V001305219
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	834.60 DIRECT PAYMENTS	V001305220
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	525.00 DIRECT PAYMENTS	V001305222
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,906.72 DIRECT PAYMENTS	V001305224
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1.488.44 DIRECT PAYMENTS	V001305226
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,702.92 DIRECT PAYMENTS	V001305228
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,071.60 DIRECT PAYMENTS	V001305230
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2.922.12 DIRECT PAYMENTS	V001305232
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	628.68 DIRECT PAYMENTS	V001305234
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	506.16 DIRECT PAYMENTS	V001305235
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,336.00 DIRECT PAYMENTS	V001305236
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,072.88 DIRECT PAYMENTS	V001305238
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	906.12 DIRECT PAYMENTS	V001305239
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,523.44 DIRECT PAYMENTS	V001305241
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	625.64 DIRECT PAYMENTS	V001305242
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,845.88 DIRECT PAYMENTS	V001305244
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	891.88 DIRECT PAYMENTS	V001305246
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,186.72 DIRECT PAYMENTS	V001305248
ROCHDALE BOROUGH COUNCIL	30/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/08/2018	571.32 DIRECT PAYMENTS	V001305250
ROCHDALE BOROUGH COUNCIL	30/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/08/2018	-571.32 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305251
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,177.44 DIRECT PAYMENTS	V001305252
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,213.96 DIRECT PAYMENTS	V001305253
ROCHDALE BOROUGH COUNCIL	30/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/08/2018	812.00 DIRECT PAYMENTS	V001305255
ROCHDALE BOROUGH COUNCIL	30/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/08/2018	-812.00 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305256
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	985.84 DIRECT PAYMENTS	V001305257
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,408.08 DIRECT PAYMENTS	V001305259
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,440.04 DIRECT PAYMENTS	V001305260
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	695.68 DIRECT PAYMENTS	V001305262
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,399.80 DIRECT PAYMENTS	V001305264
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,522.32 DIRECT PAYMENTS	V001305266
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,118.76 DIRECT PAYMENTS	V001305268
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,013.80 DIRECT PAYMENTS	V001305269
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	600.36 DIRECT PAYMENTS	V001305271
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-570.52 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305272
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	928.00 DIRECT PAYMENTS	V001305273
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	967.96 DIRECT PAYMENTS	V001305274
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,530.76 DIRECT PAYMENTS	V001305278
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	846.96 DIRECT PAYMENTS	V001305279
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	785.08 DIRECT PAYMENTS	V001305281
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,483.84 DIRECT PAYMENTS	V001305283
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,510.84 DIRECT PAYMENTS	V001305285
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,024.04 DIRECT PAYMENTS	V001305287
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	586.56 DIRECT PAYMENTS	V001305289
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,190.60 DIRECT PAYMENTS	V001305291
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,055.04 DIRECT PAYMENTS	V001305293
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,021.60 DIRECT PAYMENTS	V001305296
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	541.68 DIRECT PAYMENTS	V001305297
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,105.64 DIRECT PAYMENTS	V001305300
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,761.64 DIRECT PAYMENTS	V001305301
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,268.00 DIRECT PAYMENTS	V001305303
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	850.00 DIRECT PAYMENTS	V001305307
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,370.76 DIRECT PAYMENTS	V001305309
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,295.76 DIRECT PAYMENTS	V001305311
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	872.64 DIRECT PAYMENTS	V001305313
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,616.40 DIRECT PAYMENTS	V001305314
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,203.72 DIRECT PAYMENTS	V001305316
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,072.28 DIRECT PAYMENTS	V001305318
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,149.44 DIRECT PAYMENTS	V001305322
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	890.44 DIRECT PAYMENTS	V001305324
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	553.80 DIRECT PAYMENTS	V001305325

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305327
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,479.84 DIRECT PAYMENTS	V001305329
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	606.32 DIRECT PAYMENTS	V001305332
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	606.32 DIRECT PAYMENTS	V001305333
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018		V001305334
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	609.00 DIRECT PAYMENTS	V001305335
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,385.20 DIRECT PAYMENTS	V001305337
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305344
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305346
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	30/08/2018		V001305347
ROCHDALE BOROUGH COUNCIL	30/08/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	30/08/2018	-1,065.92 DIRECT PAYMENTS	V001305349
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305350
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305352
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305354
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	• • • • • • • • • • • • • • • • • • • •	V001305356
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305358
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305363
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018		V001305365
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305368
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305372
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	· · · · · · · · · · · · · · · · · · ·	V001305374
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305375
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305376
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305377
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305378
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305379
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305382
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	***	V001305384
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305386
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305388
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	· · · · · · · · · · · · · · · · · · ·	V001305390
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	**	V001305391
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305393
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	*****	V001305395
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305400
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305403
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305404
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305407
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305408
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305411
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305414
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	• • • • • • • • • • • • • • • • • • • •	V001305415
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305416
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305418
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305420
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	**	V001305422
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305426
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305428
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305431
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305432
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305433
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	•	V001305435
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	· · · · · · · · · · · · · · · · · · ·	V001305439
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305440
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305444
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305445
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	· · · · · · · · · · · · · · · · · · ·	V001305447
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/2018		V001305447 V001305448
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305449
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305451
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018		V001305451 V001305453
	51/00/2010 ADOL! CARE LCC FUNCTIONS	NEDACIED - FERSONAL DATA	31/00/2010	JULIUS DINEOT FATMENTS	¥001303433

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	. ,	V001305454
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	1,805.52 DIRECT PAYMENTS	V001305456
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	•	V001305457
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305460
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	702.48 DIRECT PAYMENTS	V001305462
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	957.64 DIRECT PAYMENTS	V001305466
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	745.84 DIRECT PAYMENTS	V001305469
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	967.88 DIRECT PAYMENTS	V001305470
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	1,864.77 DIRECT PAYMENTS	V001305471
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,486.36 DIRECT PAYMENTS	V001305472
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,486.36 DIRECT PAYMENTS	V001305473
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,486.36 DIRECT PAYMENTS	V001305474
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,486.36 DIRECT PAYMENTS	V001305475
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &	MENTAL HEALTH REDACTED - PERSONAL DATA	31/08/2018	-1,974.54 DIRECT PAYMENTS	V001305481
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &	MENTAL HEALTH REDACTED - PERSONAL DATA	31/08/2018	-2,632.72 DIRECT PAYMENTS	V001305482
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &	MENTAL HEALTH REDACTED - PERSONAL DATA	31/08/2018	-2,632.72 DIRECT PAYMENTS	V001305483
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &	MENTAL HEALTH REDACTED - PERSONAL DATA	31/08/2018	-2,632.72 DIRECT PAYMENTS	V001305484
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	3,360.28 DIRECT PAYMENTS	V001305486
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	-753.60 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305487
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,780.00 DIRECT PAYMENTS	V001305488
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	1,568.76 DIRECT PAYMENTS	V001305490
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	604.00 DIRECT PAYMENTS	V001305492
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	686.00 DIRECT PAYMENTS	V001305495
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	1,007.44 DIRECT PAYMENTS	V001305497
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	676.00 DIRECT PAYMENTS	V001305499
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	1,083.52 DIRECT PAYMENTS	V001305501
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	1,002.56 DIRECT PAYMENTS	V001305502
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,042.96 DIRECT PAYMENTS	V001305505
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,042.96 DIRECT PAYMENTS	V001305506
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &	MENTAL HEALTH REDACTED - PERSONAL DATA	31/08/2018	-2,042.96 DIRECT PAYMENTS	V001305508
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	677.04 DIRECT PAYMENTS	V001305511
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	1,944.08 DIRECT PAYMENTS	V001305513
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305516
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	810.24 DIRECT PAYMENTS	V001305517
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	810.24 DIRECT PAYMENTS	V001305518
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	3,009.16 DIRECT PAYMENTS	V001305523
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &		31/08/2018		V001305525
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305526
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305528
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305531
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305532
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305537
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305539
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &		31/08/2018	,	V001305543
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305544
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305546
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	,	V001305547
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305549
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305553
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305554
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	,	V001305555
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305557
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305559
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305561
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	,	V001305562
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018		V001305564
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	,	V001305567
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC		31/08/2018	,	V001305568
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS &		31/08/2018	•	V001305573
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LC	O FUNCTIONS REDACTED - PERSONAL DATA	31/08/2018	2,863.68 DIRECT PAYMENTS	V001305574

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	881.96 DIRECT PAYMENTS	V001305576
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,067.96 DIRECT PAYMENTS	V001305579
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	560.00 DIRECT PAYMENTS	V001305580
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	507.24 DIRECT PAYMENTS	V001305582
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,875.20 DIRECT PAYMENTS	V001305584
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	504.88 DIRECT PAYMENTS	V001305586
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,239.16 DIRECT PAYMENTS	V001305588
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,320.00 DIRECT PAYMENTS	V001305589
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-533.32 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305590
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	818.52 DIRECT PAYMENTS	V001305591
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,075.84 DIRECT PAYMENTS	V001305593
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	966.40 DIRECT PAYMENTS	V001305596
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2.329.04 DIRECT PAYMENTS	V001305598
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1.425.68 DIRECT PAYMENTS	V001305600
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,983.56 DIRECT PAYMENTS	V001305603
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,543.00 DIRECT PAYMENTS	V001305605
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1.305.00 DIRECT PAYMENTS	V001305607
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,297.88 DIRECT PAYMENTS	V001305609
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	696.72 DIRECT PAYMENTS	V001305612
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,114.68 DIRECT PAYMENTS	V001305613
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	795.08 DIRECT PAYMENTS	V001305616
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,330.00 DIRECT PAYMENTS	V001305618
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,303.08 DIRECT PAYMENTS	V001305620
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,743.52 DIRECT PAYMENTS	V001305622
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,227.24 DIRECT PAYMENTS	V001305623
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,243.44 DIRECT PAYMENTS	V001305626
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	716.48 DIRECT PAYMENTS	V001305632
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,229.24 DIRECT PAYMENTS	V001305633
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	586.16 DIRECT PAYMENTS	V001305635
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,558.28 DIRECT PAYMENTS	V001305636
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,314.84 DIRECT PAYMENTS	V001305638
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	610.68 DIRECT PAYMENTS	V001305640
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	770.20 DIRECT PAYMENTS	V001305641
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,251.32 DIRECT PAYMENTS	V001305642
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	645.64 DIRECT PAYMENTS	V001305647
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,462.84 DIRECT PAYMENTS	V001305648
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	7,231.56 DIRECT PAYMENTS	V001305650
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,492.28 DIRECT PAYMENTS	V001305652
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	997.76 DIRECT PAYMENTS	V001305653
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	7,025.76 DIRECT PAYMENTS	V001305654
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	583.72 DIRECT PAYMENTS	V001305656
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,281.80 DIRECT PAYMENTS	V001305657
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	532.88 DIRECT PAYMENTS	V001305658
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,135.80 DIRECT PAYMENTS	V001305660
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,522.64 DIRECT PAYMENTS	V001305663
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	534.56 DIRECT PAYMENTS	V001305665
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,291.36 DIRECT PAYMENTS	V001305667
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,100.00 DIRECT PAYMENTS	V001305669
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	988.92 DIRECT PAYMENTS	V001305672
ROCHDALE BOROUGH COUNCIL		DATA SPACE LTD	30/08/2018	507.71 DATA COLLECTION	V001305674
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,638.32 DIRECT PAYMENTS	V001305675
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,583.32 DIRECT PAYMENTS	V001305677
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,053.24 DIRECT PAYMENTS	V001305678
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	880.80 DIRECT PAYMENTS	V001305680
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	582.92 DIRECT PAYMENTS	V001305683
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,909.40 DIRECT PAYMENTS	V001305685
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,188.56 DIRECT PAYMENTS	V001305687
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	8,070.92 DIRECT PAYMENTS	V001305690
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	902.44 DIRECT PAYMENTS	V001305693
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,030.28 DIRECT PAYMENTS	V001305694
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	999.08 DIRECT PAYMENTS	V001305698

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	* *	V001305701
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,882.92 DIRECT PAYMENTS	V001305702
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	•	V001305704
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305706
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 3,315.96 DIRECT PAYMENTS	V001305709
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,005.20 DIRECT PAYMENTS	V001305711
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 599.00 DIRECT PAYMENTS	V001305712
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 728.68 DIRECT PAYMENTS	V001305713
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 915.72 DIRECT PAYMENTS	V001305715
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,290.92 DIRECT PAYMENTS	V001305717
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,085.48 DIRECT PAYMENTS	V001305721
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 4,745.44 DIRECT PAYMENTS	V001305724
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 789.28 DIRECT PAYMENTS	V001305730
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 664.00 DIRECT PAYMENTS	V001305736
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,018.20 DIRECT PAYMENTS	V001305742
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 689.24 DIRECT PAYMENTS	V001305743
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 2,103.60 DIRECT PAYMENTS	V001305745
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,112.08 DIRECT PAYMENTS	V001305747
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,112.08 DIRECT PAYMENTS	V001305748
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 -508.24 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305749
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 -508.24 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305750
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,134.44 DIRECT PAYMENTS	V001305753
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,356.24 DIRECT PAYMENTS	V001305757
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	8 1,278.20 DIRECT PAYMENTS	V001305758
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 2,180.36 DIRECT PAYMENTS	V001305759
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 2,020.12 DIRECT PAYMENTS	V001305761
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/201	8 1,819.72 DIRECT PAYMENTS	V001305762
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305763
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305764
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	•	V001305766
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305767
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	•	V001305768
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	•	V001305770
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305772
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305776
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305777
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	•	V001305779
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305781
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305782
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305783
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	•	V001305785
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305787
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305788
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305790
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201		V001305791
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201	•	V001305792
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201 31/08/201	•	V001305794 V001305795
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201 31/08/201		V001305795 V001305796
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201 31/08/201	•	
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201 31/08/201	•	V001305800
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/201 31/08/201		V001305801 V001305803
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/201 31/08/201	•	V001305803 V001305804
ROCHDALE BOROUGH COUNCIL			31/08/201 31/08/201		V001305804 V001305805
ROCHDALE BOROUGH COUNCIL		REDACTED PERSONAL DATA	31/08/201 31/08/201	•	V001305805 V001305806
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/201 31/08/201	•	V001305806 V001305807
ROCHDALE BOROUGH COUNCIL			31/08/201 31/08/201	•	V001305807 V001305808
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/201 31/08/201		V001305808 V001305809
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/201	·	V001305809 V001305810
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/201		V001305810 V001305811
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	31/08/201	•	V001305811 V001305812
	UNIONZUIU ADULI GARL LOGI GROTIONS	REDACTED - FERSONAL DATA	31/00/201	1,010.00 DINEOT FATHERTO	+001303012

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,115.96 DIRECT PAYMENTS	V001305814
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	798.52 DIRECT PAYMENTS	V001305817
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	650.96 DIRECT PAYMENTS	V001305818
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	559.56 DIRECT PAYMENTS	V001305820
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,567.08 DIRECT PAYMENTS	V001305821
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	724.68 DIRECT PAYMENTS	V001305826
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,239.56 DIRECT PAYMENTS	V001305830
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,866.48 DIRECT PAYMENTS	V001305832
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1.310.04 DIRECT PAYMENTS	V001305833
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	788.08 DIRECT PAYMENTS	V001305837
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	686.00 DIRECT PAYMENTS	V001305838
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	694.60 DIRECT PAYMENTS	V001305840
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	588.00 DIRECT PAYMENTS	V001305841
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	977.92 DIRECT PAYMENTS	V001305843
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,275.92 DIRECT PAYMENTS	V001305845
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	505.28 DIRECT PAYMENTS	V001305849
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,143.32 DIRECT PAYMENTS	V001305851
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,227.32 DIRECT PAYMENTS	V001305853
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	879.00 DIRECT PAYMENTS	V001305855
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,737.20 DIRECT PAYMENTS	V001305857
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	890.80 DIRECT PAYMENTS	V001305860
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	911.80 DIRECT PAYMENTS	V001305861
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,120.00 DIRECT PAYMENTS	V001305862
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,207.20 DIRECT PAYMENTS	V001305864
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	-542.80 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305865
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,802.20 DIRECT PAYMENTS	V001305867
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	609.00 DIRECT PAYMENTS	V001305869
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,520.88 DIRECT PAYMENTS	V001305871
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	965.40 DIRECT PAYMENTS	V001305872
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	713.35 DIRECT PAYMENTS	V001305877
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,853.40 DIRECT PAYMENTS	V001305878
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,853.40 DIRECT PAYMENTS	V001305879
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	-713.35 DIRECT PAYMENTS	V001305883
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	-2,853.40 DIRECT PAYMENTS	V001305884
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	508.36 DIRECT PAYMENTS	V001305887
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	562.32 DIRECT PAYMENTS	V001305890
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,450.12 DIRECT PAYMENTS	V001305892
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,054.80 DIRECT PAYMENTS	V001305894
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,838.84 DIRECT PAYMENTS	V001305899
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	853.24 DIRECT PAYMENTS	V001305901
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	548.72 DIRECT PAYMENTS	V001305904
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,365.92 DIRECT PAYMENTS	V001305906
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,111.36 DIRECT PAYMENTS	V001305912
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	744.32 DIRECT PAYMENTS	V001305914
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,196.44 DIRECT PAYMENTS	V001305918
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	574.76 DIRECT PAYMENTS	V001305919
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-542.16 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305920
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	2,297.00 DIRECT PAYMENTS	V001305922
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,085.60 DIRECT PAYMENTS	V001305925
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	605.84 DIRECT PAYMENTS	V001305926
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,008.84 DIRECT PAYMENTS	V001305927
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	560.00 DIRECT PAYMENTS	V001305928
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,869.56 DIRECT PAYMENTS	V001305929
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	525.00 DIRECT PAYMENTS	V001305932
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	711.24 DIRECT PAYMENTS	V001305933
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,173.03 DIRECT PAYMENTS	V001305934
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,564.04 DIRECT PAYMENTS	V001305935
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,677.52 DIRECT PAYMENTS	V001305936
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	3,463.40 DIRECT PAYMENTS	V001305937
ROCHDALE BOROUGH COUNCIL	***************************************	REDACTED - PERSONAL DATA	31/08/2018	944.00 DIRECT PAYMENTS	V001305938
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	-619.44 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001305939

PROPERTY	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£) PURPOSE	TRANSACTION NO.
					* *	
MONTHAN PRINCIPAL STOROGE OF STOROGE	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	784.20 DIRECT PAYMENTS	V001305942
ROCHALE BEON/CHOCK/COUNTY 1980/2918 AND TO SERVER AND	ROCHDALE BOROUGH COUNCIL					
NOCIDIAL DISCUSSION CONTROL 1989/1989 AND CONTROL STREET AVAILABLE STR	ROCHDALE BOROUGH COUNCIL					
SOCIDALE DESCRIPTION COUNTY 1988-991 ADDIT CASE LOO PARCTORIS REDACTO-PRISONAL DATA 1982-91 1982	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	509.16 DIRECT PAYMENTS	V001305949
SOCIUMAL EDROGRE COUNCE 31000278 ADULT CAME LOF PARTONIA PROPOSAL DATA 3100278 3200278 ADULT CAME LOF PARTONIA PROPOSAL DATA 3100278 ADULT CAME LOF PARTONIA PROPOSA	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	1,315.80 DIRECT PAYMENTS	V001305950
ROCIONAL ERROLATIO COUNCIL 3100-2918 AUDIT CAME LOF PURCHONS REACTION - PRESONAL DATA 3100-2918 371-72 DIRECT PAYMENTS VO158988	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	2,999.32 DIRECT PAYMENTS	V001305957
ROCHOLD ERRORATION COUNCIL 1969-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1969-218 \$13.00.20 BREET PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 \$17.00 BREET PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST CAME LOF PINETTONS RESEARCH PERSONAL DATA 1960-218 BY 19.00 RECEIVE PAYMENTS VO1598984 ROCHOLD ERRORATION COUNCIL 1960-2918 AUST	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	4,945.44 DIRECT PAYMENTS	V001305958
ROCHMALE BERGOLD COUNCIL 1996/2914 AULT CARE LOO PINCTIONS RIGHTD -PRISONAL DATA 1906/2914 AULT CARE LOO PINCTIONS R	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	1,360.36 DIRECT PAYMENTS	V001305959
ROCHIOLEGE BORDOURS 1918/2014 AULT CARE LOO PUNCTIONS RIGARTS - PERSONAL DATA 1918/2014 1918/2014 AULT CARE LOO PUNCTIONS RIGARTS - PERSONAL DATA 1918/2014 1918/2014 AULT CARE LOO PUNCTIONS RIGARTS - PERSONAL DATA 1918/2014 1918/2014 AULT CARE LOO PUNCTIONS RIGARTS - PERSONAL DATA 1918/2014 1918/2014 AULT CARE LOO PUNCTIONS RIGARTS - PERSONAL DATA 1918/2014 AULT CARE LOO PUNCTIONS RIGARTS - PERSON	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	877.84 DIRECT PAYMENTS	V001305964
ROCHMAN ERRORATIO CUDING. 310802918 ADULT CARE LOF PUNTONIS ROCATTO - PRESONAL DATA 310802918 11.4 DRECT PUNTONIS ROCATTO - PRESONAL DATA 310802918 67.20 DRECT PUNTONIS VO15092914	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,977.12 DIRECT PAYMENTS	V001305965
ROCHIGAE PERIODIC CUIDACE STANDARD ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 1,172.25 BIRCT P AVISITIS V99159974 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 1,772.25 BIRCT P AVISITIS V99159974 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 1,772.25 BIRCT P AVISITIS V99159974 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 1,772.25 BIRCT P AVISITIS V99159990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 1,772.25 BIRCT P AVISITIS V99159990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 1,772.25 BIRCT P AVISITIS V99159990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 68.50 BIRCT P AVISITIS V99159990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 68.50 BIRCT P AVISITIS V99159990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 68.50 BIRCT P AVISITIS V99159990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 54.60 BIRCT P AVISITIS V99159990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 54.60 BIRCT P AVISITIS V9915990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 54.60 BIRCT P AVISITIS V9915990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 54.60 BIRCT P AVISITIS V9915990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 54.60 BIRCT P AVISITIS V9915990 ROCHIGAE RESEAUGH CUIDACE 31082018 ADULT CARE LOF PURTONS RIDACTO - PESONAL DATA 31082018 54.60 BIRCT P AVISITIS V9915990 ROCHIG	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	901.96 DIRECT PAYMENTS	V001305966
ROCHIOLE ERRORLICH COUNCIL 310802918 ADULT CARE LOF PUNTONS ROCHTO PISSONAL DATA 310802918 ROCHTO PUNTONS ROCHTO PISSONAL DATA 310802918 ROCHTO PUNTONS ROCHTO PERSONAL DATA 310802918 ROCHTO PUNTONS ROCHTO PU	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	619.48 DIRECT PAYMENTS	V001305968
ROCHALE RORDING CUMPAIL STORE ST	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,172.52 DIRECT PAYMENTS	V001305971
ROD-HIALE RIGHOUND COUNCIL 3108/2018 ADULT CARE LCO PUNCTIONS REDACTIO - PRESONAL DATA 3108/2018 53.32 DRECT PAYMENTS V001309078 REDACTIO - PRESONAL DATA 3108/2018 53.32 DRECT PAYMENTS V001309078 REDACTIO - PRESONAL DATA 3108/2018 REDACTIO - REDACTIO - PRESONAL DATA 3108/2018 REDACTIO - REDACTIO - PRESONAL DATA 3108/2018 REDACTIO - REDACT	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	667.00 DIRECT PAYMENTS	V001305974
ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2019 1,125.22 EMECT PAYMENTS V09139989 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 853.02 DIRECT PAYMENTS V09139989 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 853.02 DIRECT PAYMENTS V09139989 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139999 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139999 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139990 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139990 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139990 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139990 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139901 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139901 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139901 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139901 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LEOF PUNCTIONS REDACTED - PERSONAL DATA 3108/2018 45.00 DIRECT PAYMENTS V09139901 ROOFIGNALE ROROUGH COUNCIL 3108/2019 ADULT CARE LE	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	577.08 DIRECT PAYMENTS	V001305976
ROCHICALE BOROLOH COUNCIL 31682978 ADULT CARE LOO PINCTIONS REDACTID - PERSONAL DATA 31682978 65.50 DIRECT PAYMENTS V01559998	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	700.32 DIRECT PAYMENTS	V001305977
ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882914 SEG. 00 RECET PAYMENTS V991599996 ROCHALE ROCHOLD COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882914 SEG. 00 RECET PAYMENTS V991599996 ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882914 SEG. 00 RECET PAYMENTS V991599996 ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882914 SEG. 00 RECET PAYMENTS V991599999 ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V991599999 ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V991599999 ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159999 ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159999 ROCHALE BROWNICH COUNCIL 31882914 ADULT CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159991 ROCHALE RECOUNCIL CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159991 ROCHALE RECOUNCIL CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159991 ROCHALE RECOUNCIL CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159991 ROCHALE RECOUNCIL CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159991 ROCHALE RECOUNCIL CARE LOF PINCTIONS REDACTED - PERSONAL DATA 31882918 SEG. 00 RECET PAYMENTS V99159991 ROCHALE RECOUNCIL CARE LOF PINCTIONS REDACTED - PERSONAL DATA 318922918 SEG. 00 RECET PAYMENTS V99159991 ROCHALE RECOUNCIL CARE LOF PINCTIONS REDACTED - PERSONAL DATA 319822918 SEG. 00 RECET PAYMENTS V99159901	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	553.92 DIRECT PAYMENTS	V001305983
ROCHIALE BOROUGH COUNCIL 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882018 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL DATA 31882019 C. 31882019 C. 31882019 ADULT CAREL CO PILLOTIONS REDACTED - PERSONAL	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,312.32 DIRECT PAYMENTS	V001305990
ROCHARLE SORQUISH COUNCIL 3109/2018 ADULT CARREL LOP FUNCTIONS RECONTANT SORQUISH COUNCIL 3109/2018 ADULT CARREL LOP FUNCTIONS R	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	665.00 DIRECT PAYMENTS	V001305993
ROCHIDALE BORQUISH COUNCIL. 31/08/2018 ADULT CARRE LOP FUNCTIONS RECORDATE BORQUISH COUNCIL. 31/	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	852.00 DIRECT PAYMENTS	V001305995
ROCHALE BORQUISH COUNCIL S1082018 ADULT CARE LOC PILKTIONS ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 31082018 ADULT CARE LOC PILKTIONS ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 1,74.14 DIRECT PAYMENTS V01306008 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 1,74.14 DIRECT PAYMENTS V01306011 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 1,74.14 DIRECT PAYMENTS V01306101 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 1,74.14 DIRECT PAYMENTS V01306101 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 1,74.14 DIRECT PAYMENTS V01306101 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC PILKTIONS REDACTID - PESSONAL DATA 31082018 ROCHALE BORQUISH COUNCIL 31082018 ADULT CARE LOC P		31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	942.16 DIRECT PAYMENTS	V001305996
ROCHIDALE BORQUINI COUNCIL SIGNATURE SOFT PAYMENTS SOCIALALE SORQUINI COUNCIL SIGNATOR SOLUT CARE LOC PRINCTIONS ROCHALE SORQU	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,168.32 DIRECT PAYMENTS	V001305999
ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUNCIL SINGE2018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA SINGE2018 ROCHPALE BORQUISH COUN	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	546.60 DIRECT PAYMENTS	V001306000
ROCHIBALE BORQUISH COUNCIL 31092018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA 31092018 11092018 ADULT CARE LOC PINICTIONS REDACTED PERSONAL DATA 31092018 11092018 11092018 11092019 1109	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,061.40 DIRECT PAYMENTS	V001306003
ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 310982798 (1,46,000 BIRECT PAYMENTS V0913090912 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 310982798 (3,46,000 BIRECT PAYMENTS V0913090912 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 310982798 (3,46,000 BIRECT PAYMENTS V0913090912 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 310982798 (39,400 BIRECT PAYMENTS V0913090915 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (79,400 BIRECT PAYMENTS V0913090915 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (77,304 DIRECT PAYMENTS V0913090919 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (77,304 DIRECT PAYMENTS V0913090919 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (71,304 DIRECT PAYMENTS V091309092 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (71,304 DIRECT PAYMENTS V091309092 ROCHDALE BOROUGH COUNCIL 310982798 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (71,304 DIRECT PAYMENTS V091309092 ROCHDALE BOROUGH COUNCIL 3109827918 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (71,304 DIRECT PAYMENTS V091309092 ROCHDALE BOROUGH COUNCIL 3109827918 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (71,304 DIRECT PAYMENTS V091309092 ROCHDALE BOROUGH COUNCIL 3109827918 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (71,304 DIRECT PAYMENTS V091309092 ROCHDALE BOROUGH COUNCIL 3109827918 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 (71,304 DIRECT PAYMENTS V091309092 ROCHDALE BOROUGH COUNCIL 3109827918 ADULT CARE LOC PUNCTIONS REDACTED - PERSONAL DATA 3109827918 S19,32 DIRECT PAYMENTS V091309093 ROCHDALE BOROUGH COUNCIL 3109827918 ADULT CARE LOC PUNCTIONS REDACTE	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,460.08 DIRECT PAYMENTS	V001306005
ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 693.28 DIRECT PAYMENTS V001300012 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 693.28 DIRECT PAYMENTS V001300015 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 793.08 DIRECT PAYMENTS V001300015 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 793.08 DIRECT PAYMENTS V001300019 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 733.08 DIRECT PAYMENTS V001300019 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 733.08 DIRECT PAYMENTS V001300022 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 31082018 733.08 DIRECT PAYMENTS V001300025 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 31082018 BASIL ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 101.02 DIRECT PAYMENTS V001300025 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 101.02 DIRECT PAYMENTS V001300028 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 101.02 DIRECT PAYMENTS V001300030 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 101.02 DIRECT PAYMENTS V001300030 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 101.02 DIRECT PAYMENTS V001300030 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 58.62 DIRECT PAYMENTS V001300030 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 58.62 DIRECT PAYMENTS V001300030 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA 31082018 58.62 DIRECT PAYMENTS V001300030 ROCHDALE BORROUGH COUNCIL 31082018 ADULT CARE	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	685.60 DIRECT PAYMENTS	V001306008
ROCHDALE BOROUGH COUNCIL S1082018 ADULT CARE LCO FUNCTIONS REDACTED - PERSONAL DATA REDACTED - P			REDACTED - PERSONAL DATA	31/08/2018	1,474.16 DIRECT PAYMENTS	V001306010
ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 893.28 DIRECT PAYMENTS V091399015 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 773.44 DIRECT PAYMENTS V091399017 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 773.44 DIRECT PAYMENTS V091399019 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 773.44 DIRECT PAYMENTS V091399029 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 513.86 DIRECT PAYMENTS V091399022 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 513.86 DIRECT PAYMENTS V091399022 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 513.86 DIRECT PAYMENTS V091399022 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 612.76 DIRECT PAYMENTS V091399029 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 513.86 DIRECT PAYMENTS V091399029 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 513.86 DIRECT PAYMENTS V091399039 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 513.86 DIRECT PAYMENTS V091399039 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 513.86 DIRECT PAYMENTS V091399039 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 53.86 DIRECT PAYMENTS V091399039 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918 53.82 DIRECT PAYMENTS V091399039 ROCHOLE BOROUGH COUNCIL 31/892918 ADULT CARE LOC PINCTIONS REDACTED -PERSONAL DATA 31/892918			REDACTED - PERSONAL DATA		· · · · · · · · · · · · · · · · · · ·	
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	625.28 DIRECT PAYMENTS	V001306074
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,952.96 DIRECT PAYMENTS	V001306076
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,408.40 DIRECT PAYMENTS	V001306079
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,059.88 DIRECT PAYMENTS	V001306081
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,047.60 DIRECT PAYMENTS	V001306084
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	854.68 DIRECT PAYMENTS	V001306088
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,260.00 DIRECT PAYMENTS	V001306092
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	-696.72 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001306093
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	815.76 DIRECT PAYMENTS	V001306095
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	510.24 DIRECT PAYMENTS	V001306098
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	608.00 DIRECT PAYMENTS	V001306102
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	925.16 DIRECT PAYMENTS	V001306103
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	804.28 DIRECT PAYMENTS	V001306105
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,599.76 DIRECT PAYMENTS	V001306108
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,270.32 DIRECT PAYMENTS	V001306112
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	516.96 DIRECT PAYMENTS	V001306113
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	637.84 DIRECT PAYMENTS	V001306115
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	653.72 DIRECT PAYMENTS	V001306117
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	628.20 DIRECT PAYMENTS	V001306120
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	808.64 DIRECT PAYMENTS	V001306122
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	582.76 DIRECT PAYMENTS	V001306125
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	831.36 DIRECT PAYMENTS	V001306126
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,364.00 DIRECT PAYMENTS	V001306128
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	630.00 DIRECT PAYMENTS	V001306134
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	630.00 DIRECT PAYMENTS	V001306135
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	706.68 DIRECT PAYMENTS	V001306136
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,309.76 DIRECT PAYMENTS	V001306139
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	843.24 DIRECT PAYMENTS	V001306141
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,448.48 DIRECT PAYMENTS	V001306142
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	-540.92 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001306143
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	596.28 DIRECT PAYMENTS	V001306144
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,018.76 DIRECT PAYMENTS	V001306146
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	514.80 DIRECT PAYMENTS	V001306148
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,247.84 DIRECT PAYMENTS	V001306150
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	955.12 DIRECT PAYMENTS	V001306151
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	580.88 DIRECT PAYMENTS	V001306152
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,520.00 DIRECT PAYMENTS	V001306156
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,199.68 DIRECT PAYMENTS	V001306159
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	536.08 DIRECT PAYMENTS	V001306164
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,378.56 DIRECT PAYMENTS	V001306165
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,137.64 DIRECT PAYMENTS	V001306167
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	749.88 DIRECT PAYMENTS	V001306183
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,310.88 DIRECT PAYMENTS	V001306191
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,689.36 DIRECT PAYMENTS	V001306192
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,765.68 DIRECT PAYMENTS	V001306194
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,493.20 DIRECT PAYMENTS	V001306197
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	778.08 DIRECT PAYMENTS	V001306200
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	754.32 DIRECT PAYMENTS	V001306202
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	613.20 DIRECT PAYMENTS	V001306203
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	656.84 DIRECT PAYMENTS	V001306205
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,057.48 DIRECT PAYMENTS	V001306206
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	683.24 DIRECT PAYMENTS	V001306213
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	30/08/2018	640.08 DIRECT PAYMENTS	V001306215
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	30/08/2018	-640.08 CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001306216
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	1,824.08 DIRECT PAYMENTS	V001306220
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	712.52 DIRECT PAYMENTS	V001306222
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	683.84 DIRECT PAYMENTS	V001306224
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	683.84 DIRECT PAYMENTS	V001306225
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	683.84 DIRECT PAYMENTS	V001306226
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	31/08/2018	652.48 DIRECT PAYMENTS	V001306227
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	823.16 DIRECT PAYMENTS	V001306229

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	823.16 DIRECT PAYMENTS	V001306230
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	823.16 DIRECT PAYMENTS	V001306231
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,690.64 DIRECT PAYMENTS	V001306232
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,965.16 DIRECT PAYMENTS	V001306233
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,965.16 DIRECT PAYMENTS	V001306234
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	730.32 DIRECT PAYMENTS	V001306235
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	792.00 DIRECT PAYMENTS	V001306238
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	792.00 DIRECT PAYMENTS	V001306239
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	522.52 DIRECT PAYMENTS	V001306240
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,004.80 DIRECT PAYMENTS	V001306241
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	750.28 DIRECT PAYMENTS	V001306242
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	579.56 DIRECT PAYMENTS	V001306246
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,332.64 DIRECT PAYMENTS	V001306249
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,665.28 DIRECT PAYMENTS	V001306250
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,665.28 DIRECT PAYMENTS	V001306251
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	2,665.28 DIRECT PAYMENTS	V001306252
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	506.76 DIRECT PAYMENTS	V001306256
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	728.87 DIRECT PAYMENTS	V001306264
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	887.32 DIRECT PAYMENTS	V001306265
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	642.16 DIRECT PAYMENTS	V001306268
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	642.16 DIRECT PAYMENTS	V001306269
ROCHDALE BOROUGH COUNCIL	30/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	COMMUNITEA CIC	30/08/2018	4,212.00 ACTIVITIES	V001306281
ROCHDALE BOROUGH COUNCIL	30/08/2018 NEIGHBOURHOODS AND ENVIRONMENT	FOOTLIGHTS	30/08/2018	11,457.00 ACTIVITIES	V001306282
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	31/08/2018	109,509.26 MINOR BUILDING WORKS	V001306288
ROCHDALE BOROUGH COUNCIL	31/08/2018 EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	31/08/2018	64,959.27 MINOR BUILDING WORKS	V001306290
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	673.90 HOME CARE - ADULT SERVICES	V001306312
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,845.90 HOME CARE - ADULT SERVICES	V001306314
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,318.50 HOME CARE - ADULT SERVICES	V001306315
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,318.50 HOME CARE - ADULT SERVICES	V001306316
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	738.65 HOME CARE - ADULT SERVICES	V001306317
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	662.33 HOME CARE - ADULT SERVICES	V001306318
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,025.50 HOME CARE - ADULT SERVICES	V001306322
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	673.80 HOME CARE - ADULT SERVICES	V001306324
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	836.37 HOME CARE - ADULT SERVICES	V001306327
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	1,201.30 HOME CARE - ADULT SERVICES	V001306339
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD COMFORT CALL LTD	31/08/2018 31/08/2018	967.49 HOME CARE - ADULT SERVICES 2.399.38 HOME CARE - ADULT SERVICES	V001306340 V001306341
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	879.00 HOME CARE - ADULT SERVICES	V001306341 V001306342
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,195.00 HOME CARE - ADULT SERVICES	V001306342 V001306343
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS	NEWMARK CARE LTD	31/08/2018	2,529.76 HOME CARE - ADULT SERVICES	V001306345 V001306346
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	604.75 HOME CARE - ADULT SERVICES	V001306349
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	604.75 HOME CARE - ADULT SERVICES	V001306350
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	718.15 HOME CARE - ADULT SERVICES	V001306351
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	667.31 PERSONAL BUDGETS - MANAGED	V001306351
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	1.093.48 HOME CARE - ADULT SERVICES	V001306354
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	789.78 HOME CARE - ADULT SERVICES	V001306356
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	31/08/2018	1,215.66 HOME CARE - ADULT SERVICES	V001306357
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	625.26 HOME CARE - ADULT SERVICES	V001306360
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,406.40 HOME CARE - ADULT SERVICES	V001306361
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	773.23 HOME CARE - ADULT SERVICES	V001306362
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,069.45 HOME CARE - ADULT SERVICES	V001306366
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,245.25 HOME CARE - ADULT SERVICES	V001306367
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	718.73 HOME CARE - ADULT SERVICES	V001306368
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	678.59 HOME CARE - ADULT SERVICES	V001306378
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	2,026.68 HOME CARE - ADULT SERVICES	V001306383
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	31/08/2018	-843.84 PERSONAL BUDGETS - MANAGED	V001306384
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	31/08/2018	629.95 PERSONAL BUDGETS - MANAGED	V001306385
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	31/08/2018	-574.87 PERSONAL BUDGETS - MANAGED	V001306405
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	31/08/2018	-766.49 PERSONAL BUDGETS - MANAGED	V001306406
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	31/08/2018	-766.49 PERSONAL BUDGETS - MANAGED	V001306407
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	1,457.68 HOME CARE - ADULT SERVICES	V001306410

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	. ,	V001306411
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,615.02 HOME CARE - ADULT SERVICES	V001306414
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,900.70 HOME CARE - ADULT SERVICES	V001306415
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	644.60 HOME CARE - ADULT SERVICES	V001306416
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	615.30 HOME CARE - ADULT SERVICES	V001306425
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPI	LE PREMIER CARE LTD	31/08/2018	-644.01 PERSONAL BUDGETS - MANAGED	V001306432
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	617.35 HOME CARE - ADULT SERVICES	V001306435
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,208.63 HOME CARE - ADULT SERVICES	V001306438
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	1,040.00 HOME CARE - ADULT SERVICES	V001306450
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	701.74 HOME CARE - ADULT SERVICES	V001306451
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	732.50 HOME CARE - ADULT SERVICES	V001306460
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	703.20 HOME CARE - ADULT SERVICES	V001306461
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	2,773.01 HOME CARE - ADULT SERVICES	V001306465
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	2,809.28 HOME CARE - ADULT SERVICES	V001306466
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	2,333.31 HOME CARE - ADULT SERVICES	V001306467
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	2,804.45 HOME CARE - ADULT SERVICES	V001306468
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	3,223.00 HOME CARE - ADULT SERVICES	V001306469
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEA	LTH PREMIER CARE LTD	31/08/2018	-2,463.53 PERSONAL BUDGETS - MANAGED	V001306470
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEA	LTH PREMIER CARE LTD	31/08/2018	-2,488.16 PERSONAL BUDGETS - MANAGED	V001306471
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEA	LTH PREMIER CARE LTD	31/08/2018	-2,488.16 PERSONAL BUDGETS - MANAGED	V001306472
ROCHDALE BOROUGH COUNCIL	31/08/2018 LEARNING DIS & MENTAL HEA	LTH PREMIER CARE LTD	31/08/2018	•	V001306473
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	586.00 HOME CARE - ADULT SERVICES	V001306475
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306478
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	615.30 HOME CARE - ADULT SERVICES	V001306479
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	•	V001306482
ROCHDALE BOROUGH COUNCIL			31/08/2018	•	V001306483
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	•	V001306484
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	•	V001306486
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306488
ROCHDALE BOROUGH COUNCIL			31/08/2018	•	V001306490
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306492
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306499
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	,	V001306502
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	,	V001306503
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306506
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306508
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306511
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	•	V001306512
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	659.25 HOME CARE - ADULT SERVICES	V001306513
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018 31/08/2018	•	V001306514 V001306518
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	•	V001306516 V001306519
ROCHDALE BOROUGH COUNCIL			31/08/2018		V001306519 V001306521
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306521 V001306522
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306522 V001306526
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306528
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	707.60 HOME CARE - ADULT SERVICES	V001306528 V001306530
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPL		31/08/2018		V001306532
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	•	V001306534
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306541
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306543
ROCHDALE BOROUGH COUNCIL			31/08/2018		V001306546
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	2,051.00 HOME CARE - ADULT SERVICES	V001306548
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	•	V001306552
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018		V001306568
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	•	V001306569
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS		31/08/2018	•	V001306573
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	835.05 HOME CARE - ADULT SERVICES	V001306574
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	1,010.85 HOME CARE - ADULT SERVICES	V001306576
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	564.03 HOME CARE - ADULT SERVICES	V001306578
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	2,238.52 HOME CARE - ADULT SERVICES	V001306580

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	834.02 HOME CARE - ADULT SERVICES	V001306581
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	1,325.97 HOME CARE - ADULT SERVICES	V001306582
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	1.443.03 HOME CARE - ADULT SERVICES	V001306588
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	629.95 HOME CARE - ADULT SERVICES	V001306592
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	607.98 HOME CARE - ADULT SERVICES	V001306593
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	946.39 HOME CARE - ADULT SERVICES	V001306597
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1.128.05 HOME CARE - ADULT SERVICES	V001306598
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	581.16 HOME CARE - ADULT SERVICES	V001306600
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,721.16 HOME CARE - ADULT SERVICES	V001306601
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,711.56 HOME CARE - ADULT SERVICES	V001306602
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,538.25 HOME CARE - ADULT SERVICES	V001306603
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	1,446.69 HOME CARE - ADULT SERVICES	V001306616
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,783.50 HOME CARE - ADULT SERVICES	V001306622
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,768.85 HOME CARE - ADULT SERVICES	V001306624
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	1,463.83 HOME CARE - ADULT SERVICES	V001306625
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	936.14 PERSONAL BUDGETS - MANAGED	V001306626
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	1,961.20 PERSONAL BUDGETS - MANAGED	V001306627
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	761.65 HOME CARE - ADULT SERVICES	V001306628
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	1,623.51 HOME CARE - ADULT SERVICES	V001306631
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	765.32 PERSONAL BUDGETS - MANAGED	V001306647
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	615.30 HOME CARE - ADULT SERVICES	V001306648
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	-586.00 HOME CARE - ADULT SERVICES	V001306649
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	1,523.20 HOME CARE - ADULT SERVICES	V001306651
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	1,523.20 HOME CARE - ADULT SERVICES	V001306652
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	1,523.20 HOME CARE - ADULT SERVICES	V001306653
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,232.95 HOME CARE - ADULT SERVICES	V001306654
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,379.66 HOME CARE - ADULT SERVICES	V001306655
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	1,834.18 HOME CARE - ADULT SERVICES	V001306657
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	915.63 HOME CARE - ADULT SERVICES	V001306659
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,237.92 HOME CARE - ADULT SERVICES	V001306661
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE COMMUNITY CARE LINE SERVICES	31/08/2018 31/08/2018	1,237.93 HOME CARE - ADULT SERVICES 678.59 HOME CARE - ADULT SERVICES	V001306662 V001306663
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	835.05 HOME CARE - ADULT SERVICES	V001306663 V001306664
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	830.95 HOME CARE - ADULT SERVICES	V001306665
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	830.95 HOME CARE - ADULT SERVICES	V001306666
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	-830.95 HOME CARE - ADULT SERVICES	V001306667
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,544.26 HOME CARE - ADULT SERVICES	V001306668
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,172.00 HOME CARE - ADULT SERVICES	V001306669
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	563.88 HOME CARE - ADULT SERVICES	V001306670
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	687.38 HOME CARE - ADULT SERVICES	V001306673
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	695.00 HOME CARE - ADULT SERVICES	V001306678
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	1,074.43 HOME CARE - ADULT SERVICES	V001306680
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,012.46 HOME CARE - ADULT SERVICES	V001306683
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	786.41 HOME CARE - ADULT SERVICES	V001306685
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	888.96 HOME CARE - ADULT SERVICES	V001306690
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	2,088.80 HOME CARE - ADULT SERVICES	V001306692
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	1,933.80 HOME CARE - ADULT SERVICES	V001306695
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,182.84 HOME CARE - ADULT SERVICES	V001306696
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	761.80 HOME CARE - ADULT SERVICES	V001306699
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	860.40 HOME CARE - ADULT SERVICES	V001306702
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	752.13 HOME CARE - ADULT SERVICES	V001306703
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	569.26 HOME CARE - ADULT SERVICES	V001306704
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	853.51 PERSONAL BUDGETS - MANAGED	V001306706
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	879.59 HOME CARE - ADULT SERVICES	V001306707
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	1,289.20 HOME CARE - ADULT SERVICES	V001306711
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,419.58 HOME CARE - ADULT SERVICES	V001306721
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECAREAULTD	31/08/2018	-527.40 HOME CARE - ADULT SERVICES	V001306722
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD PREMIER CARE LTD	31/08/2018	1,640.80 HOME CARE - ADULT SERVICES	V001306723 V001306726
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018 31/08/2018	1,004.99 HOME CARE - ADULT SERVICES 834.17 HOME CARE - ADULT SERVICES	V001306726 V001306730
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,435.70 HOME CARE - ADULT SERVICES	V001306730 V001306734
NOONDALL BONGGOTT GOONGL	31/00/2010 ADULT CARE LCG FUNCTIONS	STRENGT HOWECARE	31/06/2016	1,433.70 HOME CARE - ADULT SERVICES	VUU 13UU 734

ORGANISATION NAME FFI	FECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL		SYNERGY HOMECARE	DATE PAID AM 31/08/2018		TRANSACTION NO. V001306735
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES		1,377.10 HOME CARE - ADULT SERVICES	
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES COMMUNITY CARE LINE SERVICES	31/08/2018 31/08/2018	1,362.45 HOME CARE - ADULT SERVICES 1,596.85 HOME CARE - ADULT SERVICES	V001306741 V001306742
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,503.82 HOME CARE - ADULT SERVICES	V001306742 V001306743
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	845.01 HOME CARE - ADULT SERVICES	V001306745
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMPORT CALL LID COMMUNITY CARE LINE SERVICES	31/08/2018	805.75 HOME CARE - ADULT SERVICES	V001306745 V001306746
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	SYNERGY HOMECARE	31/08/2018	571.35 HOME CARE - ADULT SERVICES	V001306746 V001306747
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE SYNERGY HOMECARE	31/08/2018 31/08/2018	571.35 HOME CARE - ADULT SERVICES 695.88 HOME CARE - ADULT SERVICES	V001306748
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,125.85 HOME CARE - ADULT SERVICES	V001306749 V001306750
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	845.31 HOME CARE - ADULT SERVICES	V001306750 V001306751
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,011.90 HOME CARE - ADULT SERVICES	V001306751 V001306758
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1.318.65 HOME CARE - ADULT SERVICES	V001306756 V001306761
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	631.27 HOME CARE - ADULT SERVICES	V001306761 V001306773
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	723.42 HOME CARE - ADULT SERVICES	V001306773 V001306774
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	31/08/2018	-717.85 PERSONAL BUDGETS - MANAGED	V001306774 V001306777
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	717.85 HOME CARE - ADULT SERVICES	V001306777 V001306780
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	908.30 HOME CARE - ADULT SERVICES	V001306760 V001306781
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	908.30 HOME CARE - ADULT SERVICES	V001306761 V001306782
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	2.657.95 HOME CARE - ADULT SERVICES	V001306782 V001306783
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	NEWMARK CARE LTD	31/08/2018 31/08/2018	569.20 HOME CARE - ADULT SERVICES	V001306783 V001306789
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	865.82 HOME CARE - ADULT SERVICES	V001306769 V001306797
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMPORT CALL LID COMMUNITY CARE LINE SERVICES	31/08/2018	829.78 HOME CARE - ADULT SERVICES	V001306797 V001306799
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	3,472.05 HOME CARE - ADULT SERVICES	V001306799 V001306800
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCG FUNCTIONS 31/08/2018 ADULT CARE LCG FUNCTIONS	SYNERGY HOMECARE SYNERGY HOMECARE	31/08/2018	3,486.70 HOME CARE - ADULT SERVICES	V001306800 V001306801
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	887.94 HOME CARE - ADULT SERVICES	V001306801 V001306802
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	673.60 HOME CARE - ADULT SERVICES	V001306802 V001306811
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	513.92 HOME CARE - ADULT SERVICES	V001306811
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	853.80 HOME CARE - ADULT SERVICES	V001306823
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	564.03 HOME CARE - ADULT SERVICES	V001306823
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	581.31 HOME CARE - ADULT SERVICES	V001306837
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	31/08/2018	1.709.36 HOME CARE - ADULT SERVICES	V001306840
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	700.56 HOME CARE - ADULT SERVICES	V001306844
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	717.85 HOME CARE - ADULT SERVICES	V001306845
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	662.18 HOME CARE - ADULT SERVICES	V001306846
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	1.021.84 PERSONAL BUDGETS - MANAGED	V001306848
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	512.75 HOME CARE - ADULT SERVICES	V001306852
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1.237.19 HOME CARE - ADULT SERVICES	V001306853
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	840.18 HOME CARE - ADULT SERVICES	V001306854
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	775.72 HOME CARE - ADULT SERVICES	V001306859
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	926.47 HOME CARE - ADULT SERVICES	V001306863
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	595.96 HOME CARE - ADULT SERVICES	V001306867
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	615.30 HOME CARE - ADULT SERVICES	V001306869
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	1,054.80 HOME CARE - ADULT SERVICES	V001306876
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	673.90 HOME CARE - ADULT SERVICES	V001306877
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	616.47 HOME CARE - ADULT SERVICES	V001306881
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,387.95 HOME CARE - ADULT SERVICES	V001306886
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,402.60 HOME CARE - ADULT SERVICES	V001306887
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,703.21 HOME CARE - ADULT SERVICES	V001306888
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	595.67 HOME CARE - ADULT SERVICES	V001306890
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	1,207.31 HOME CARE - ADULT SERVICES	V001306898
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	602.99 HOME CARE - ADULT SERVICES	V001306903
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,157.35 HOME CARE - ADULT SERVICES	V001306906
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	570.32 HOME CARE - ADULT SERVICES	V001306909
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	1,168.92 HOME CARE - ADULT SERVICES	V001306914
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	710.53 PERSONAL BUDGETS - MANAGED	V001306916
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	501.32 HOME CARE - ADULT SERVICES	V001306917
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,950.21 HOME CARE - ADULT SERVICES	V001306920
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	629.95 HOME CARE - ADULT SERVICES	V001306921
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	629.95 HOME CARE - ADULT SERVICES	V001306922
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	512.75 HOME CARE - ADULT SERVICES	V001306925

ORGANISATION NAME	FFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,538.25 HOME CARE - ADULT SERVICES	V001306927
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,538.25 HOME CARE - ADULT SERVICES	V001306928
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	3.714.07 HOME CARE - ADULT SERVICES	V001306937
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	556.70 HOME CARE - ADULT SERVICES	V001306939
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	527.40 HOME CARE - ADULT SERVICES	V001306945
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1.130.83 HOME CARE - ADULT SERVICES	V001306946
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	820.40 HOME CARE - ADULT SERVICES	V001306951
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1.025.50 HOME CARE - ADULT SERVICES	V001306954
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,051.00 HOME CARE - ADULT SERVICES	V001306955
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,039.28 HOME CARE - ADULT SERVICES	V001306956
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	576.33 HOME CARE - ADULT SERVICES	V001306972
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	575.45 HOME CARE - ADULT SERVICES	V001306973
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	712.87 HOME CARE - ADULT SERVICES	V001306977
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	1,280.41 HOME CARE - ADULT SERVICES	V001306986
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	1,201.30 HOME CARE - ADULT SERVICES	V001306987
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	2,173.18 HOME CARE - ADULT SERVICES	V001306988
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	31/08/2018	975.54 PERSONAL BUDGETS - MANAGED	V001306989
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	820.40 HOME CARE - ADULT SERVICES	V001307004
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,035.32 HOME CARE - ADULT SERVICES	V001307005
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	556.70 HOME CARE - ADULT SERVICES	V001307007
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	3,486.70 HOME CARE - ADULT SERVICES	V001307009
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	3,472.05 HOME CARE - ADULT SERVICES	V001307010
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	820.40 HOME CARE - ADULT SERVICES	V001307016
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	820.40 HOME CARE - ADULT SERVICES	V001307017
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	675.07 HOME CARE - ADULT SERVICES	V001307018
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,421.05 HOME CARE - ADULT SERVICES	V001307029
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,421.05 HOME CARE - ADULT SERVICES	V001307030
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	660.86 HOME CARE - ADULT SERVICES	V001307031
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	1,489.32 HOME CARE - ADULT SERVICES	V001307032
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	512.75 HOME CARE - ADULT SERVICES	V001307037
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	931.60 HOME CARE - ADULT SERVICES	V001307043
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	627.02 HOME CARE - ADULT SERVICES	V001307046
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	526.08 HOME CARE - ADULT SERVICES	V001307054
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	800.48 HOME CARE - ADULT SERVICES	V001307059
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS 31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD SYNERGY HOMECARE	31/08/2018 31/08/2018	584.10 HOME CARE - ADULT SERVICES 756.97 HOME CARE - ADULT SERVICES	V001307061 V001307071
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE SYNERGY HOMECARE	31/08/2018	717.85 HOME CARE - ADULT SERVICES	V001307071 V001307072
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,610.33 HOME CARE - ADULT SERVICES	V001307072 V001307076
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	31/08/2018	502.93 PERSONAL BUDGETS - MANAGED	V001307078
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	648.12 HOME CARE - ADULT SERVICES	V001307080
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	525.06 HOME CARE - ADULT SERVICES	V001307081
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	517.15 HOME CARE - ADULT SERVICES	V001307101
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	815.71 PERSONAL BUDGETS - MANAGED	V001307103
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	888.38 HOME CARE - ADULT SERVICES	V001307106
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	571.35 HOME CARE - ADULT SERVICES	V001307109
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	1,230.60 HOME CARE - ADULT SERVICES	V001307110
ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	31/08/2018	-937.60 PERSONAL BUDGETS - MANAGED	V001307112
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	505.28 HOME CARE - ADULT SERVICES	V001307116
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	1,420.02 HOME CARE - ADULT SERVICES	V001307128
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	703.20 HOME CARE - ADULT SERVICES	V001307133
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	681.23 HOME CARE - ADULT SERVICES	V001307134
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	-615.30 HOME CARE - ADULT SERVICES	V001307147
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,618.82 HOME CARE - ADULT SERVICES	V001307164
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,626.15 HOME CARE - ADULT SERVICES	V001307165
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	565.00 HOME CARE - ADULT SERVICES	V001307167
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	696.75 HOME CARE - ADULT SERVICES	V001307171
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	527.40 HOME CARE - ADULT SERVICES	V001307184
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	567.69 HOME CARE - ADULT SERVICES	V001307189
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	586.00 HOME CARE - ADULT SERVICES	V001307208
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	2,226.80 HOME CARE - ADULT SERVICES	V001307209
ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	2,226.80 HOME CARE - ADULT SERVICES	V001307210

STOCK-04 FORCIDING 1989/099 ADULT CARE LOD PURCHONS 1989/291	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
MONTHALE PROPERTY COUNTY					. ,	
ROCHALD EPROLECY COUNTY. 1000-014 BACT FACE LOC PINKTONS COUNTY. 1000-014 BA	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	•	
ROCHALD EPROLECY COUNTY. 1000-014 BACT FACE LOC PINKTONS COUNTY. 1000-014 BA	ROCHDALE BOROUGH COUNCIL					
RODINGLE_DROUGH_COUNCEL 310002018 \$114.00 MINC CARE_ACQUET_REFORCES W051397231						
ROCIONAL BROWNING COAPACL 1988/2918 ADUAT CAMEL CO PRINCTIONS 19	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	805.75 HOME CARE - ADULT SERVICES	V001307220
ROCIONAL ENCORUME COUNCIL SERVICE AND THE PROPERTY OF THE PRO	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	812.49 HOME CARE - ADULT SERVICES	V001307221
ROCIDINAL BROWNING CAMPACE 1980/2918 AUGUST AGE CO PRINCTIONS 1980/2918	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE			V001307236
ROCHOLDE ERROUGE COUNCIL 1918/00094 BAULT CARE LOT PIRCTIONS ALLER BERFORES 1918/00094 1918/00094 BAULT CARE LOT PIRCTIONS ALLER BERFORES 1918/00094 BAULT CARE LOT PIRCTIONS 1918/00094 BAULT CARE LOT PIRCTI	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	589.66 HOME CARE - ADULT SERVICES	V001307241
RECORDAL ERROLLED COUNTED 1000079 ADULT CARE LOO FUNCTIONS 1000079 ADULT	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	644.60 HOME CARE - ADULT SERVICES	V001307242
ROCHOALE DOROCHIC COUNCIL 1908/0918 ADULT CARE LO PUNICTIONS 9YMERSY MORECARE 1918/0918 1918/0918 ADULT CARE LO PUNICTIONS 9YMERSY MORECARE 1918/0918 1918/091	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	527.40 HOME CARE - ADULT SERVICES	V001307245
ROCHIALE RORGING COUNCIL 31000278 AUX CARE LO PUNCTIONS SYNERRY MORECARE 31000278 AUX CARE LO PUNCTIONS ROCHIALE RORGING COUNCIL 31000278 AUX CARE LO PUNCTIONS PROBLETO CORRESPOND PROBLETO CORRESPOND PROBLETO CORRESPOND PROBLETO CORRESPOND PROBLETO CORRESPOND PROBLETO CORRESPOND SYNERRY MORECARE 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO D 31000278 AUX CARE LO PUNCTIONS PREMIER CARE LO	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	529.60 HOME CARE - ADULT SERVICES	V001307246
RODH-REPORTION COUNCIL STATEMENT FROM CONTROL STATEMENT CONT	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,640.80 HOME CARE - ADULT SERVICES	V001307249
ROCIALE BORDURI COUNTIC.	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	704.52 HOME CARE - ADULT SERVICES	V001307260
ROOFINE BRINGING COUNTIL 31002079 ADULT CARE LOO PINITTONS PENDLETTON CARE LTD 31002079 \$82.00 MONE CARE -ADULT SERVICES V09197786 ROOFINE REFERENCE COUNTIL 31002079 ADULT CARE LCO PINITTONS PENDLETTON CARE LTD 31002079 \$82.00 MONE CARE -ADULT SERVICES V09197786 ROOFINE REFERENCE COUNTIL 31002079 ADULT CARE LCO PINITTONS PENDLETTON CARE LTD 31002079 \$82.00 MONE CARE -ADULT SERVICES V09197786 ROOFINE BRONCHO-COUNTIL 31002079 ADULT CARE LCO PINITTONS SYMBOTY FOR CARE -ADULT SERVICES V09197777 ROOFINE BRONCHO-COUNTIL 31002079 ADULT CARE LCO PINITTONS PENDLETTON CARE LTD 31002079 71100 MONE CARE -ADULT SERVICES V09197777 ROOFINE BRINCHIN-COUNTIL 31002079 ADULT CARE LCO PINITTONS PENDLETTON CARE LTD 31002079 71100 MONE CARE -ADULT SERVICES V09197778 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V09197778 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V09197778 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V09197779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V09197779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V09197779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V09197779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V0919779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V0919779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V0919779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V0919779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V0919779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V0919779 ROOFINE BRINCHIN-COUNTIL 31002079 W0717 PERSONAL BUILD CARE -ADULT SERVICES V0919779 ROOFIN	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	567.98 HOME CARE - ADULT SERVICES	V001307261
ROCHALD BROWN-COMPACE 3108/2018 AQUIT CARE LOO PINCTIONS PENDLETON CARE LTD 3108/2018 85.20 HOME CARE -AQUIT SERVICES V09197287 ROCHALD BROWN-COMPACE ADUIT SERVICES V09197287 ROCHALD BROWN-CARE LOO PINCTIONS PENDLETON CARE LTD 3108/2018 3108/2018 AQUIT CARE LCO PINCTIONS PENDLETON CARE LTD 3108/2018 71,202 F MOME CARE -AQUIT SERVICES V09197277 V0919727 V09	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	514.65 HOME CARE - ADULT SERVICES	V001307263
PROCHEME BOROUGH COUNCIL 30400299 ADULT CARELLO PINCTIONS PROMETON CAREL TO 31400291 2112.77 HOME CARE - ADULT SERVICES V00192727	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	544.00 HOME CARE - ADULT SERVICES	V001307265
ROOFINALE BOROUGH COUNCIL 3108/2018 ADULT CAREL LOD PINCTIONS SYNEROY HOMBCARE 3108/2018 2.108.277 HOME CARE - ADULT SERVICES V001397272 ROOFINALE BOROUGH COUNCIL 3108/2018 ADULT CAREL LOD PINCTIONS NEWMARK CAREL ITD 3108/2018 176.108 HOME CARE - ADULT SERVICES V001397274 ROOFINALE BOROUGH COUNCIL 3108/2018 10.278 HOME CARE - ADULT SERVICES V001397276 ROOFINALE BOROUGH COUNCIL STRENGES V001397278 ROOFINALE BOROUGH COUNCIL STRENGES V001397284 ROOFINALE BOROUGH COUNCIL STRENGES V001397286 ROOFINALE BOROUGH COUNCIL STRENGES V001397	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	652.80 HOME CARE - ADULT SERVICES	V001307266
ROCHIALE BOROLIGH COUNCIL 3108/2018 ADUIT CARE LOO PINNTTONS SYMEROY HOMECARE 3108/2018 21,023.7 HOME CARE - ADUIT SERVICES V09192778 ROCHIALE BOROLOGH COUNCIL 3108/2018 ADUIT CARE LOO PINNTTONS PREMIER CARE LTD 3108/2018 512.75 HOME CARE - ADUIT SERVICES V09192778 ROCHIALE BOROLOGH COUNCIL 3108/2018 ADUIT CARE LOO PINNTTONS REWIRE CARE LTD 3108/2018 512.75 HOME CARE - ADUIT SERVICES V09192778 ROCHIALE BOROLOGH COUNCIL 3108/2018 ADUIT CARE LOO PINNTTONS REWIRE CARE LTD 3108/2018 24,01.20 HOME CARE - ADUIT SERVICES V09192728 V0	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	652.80 HOME CARE - ADULT SERVICES	V001307267
ROCHIALE BOROUGH COUNCIL 31082918 ADUIT CARE LOO FUNCTIONS ROCH ADE BOROUGH COUNCIL 31082918 PHYSICAL DIS A DUER ROYALE ROCH ADUIT SERVICES ROCH A	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,102.57 HOME CARE - ADULT SERVICES	V001307271
ROCHDALE BOROUGH COUNCIL S109/2019 FOUNCIL S109/	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,102.57 HOME CARE - ADULT SERVICES	V001307272
ROCII-DLE BORQUERI COUNCIL. S108/2018 ADULT CARE LEO PRINTTONS ROCII-DLE BORQUERI COUNCIL. S1	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	761.80 HOME CARE - ADULT SERVICES	V001307274
ROCHALE BORQUISH COUNCIL S10802918 ADULT CARE LOF DEVICTIONS ROCHIALE BORQUISH COUNCIL S10802918 ADULT CARE LOF DEVICTIONS ROCHIALE BORQUISH COUNCIL S10802918 ADULT CARE LOF DEVICTIONS CALEBRALE TD S10802918 (13.69 HOME CARE - ADULT SERVICES V01307278 ROCHIALE BORQUISH COUNCIL S10802918 ADULT CARE LOF DEVICTIONS PREMIER CARE LTD S10802918 (13.69 HOME CARE - ADULT SERVICES V01307278 ROCHIALE BORQUISH COUNCIL S10802918 ADULT CARE LOF DEVICTIONS PREMIER CARE LTD S10802918 (13.69 HOME CARE - ADULT SERVICES V01307278 ROCHIALE BORQUISH COUNCIL S10802918 ADULT CARE LOF DEVICTIONS CAREWART CHARE SERVICES CAREWART CHARLES CARE		31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	512.75 HOME CARE - ADULT SERVICES	V001307276
ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS NEWMARK CARE LTD 31092019 513.99 MORE CARE - ADULT SERVICES V01307284 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS PREMIER CARE LTD 31082019 1,288.44 MORE CARE - ADULT SERVICES V01307287 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS PREMIER CARE LTD 31082019 1,288.44 MORE CARE - ADULT SERVICES V01307287 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS PREMIER CARE LTD 31082019 59.51 MORE CARE - ADULT SERVICES V01307287 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS PREMIER CARE LTD 31082019 59.51 MORE CARE - ADULT SERVICES V01307287 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS PREMIER CARE LTD 31082019 59.51 MORE CARE - ADULT SERVICES V01307281 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS SYNERRY HOMECARE 31082019 59.51 MORE CARE - ADULT SERVICES V01307281 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS SYNERRY HOMECARE 31082019 1,845.59 MORE CARE - ADULT SERVICES V01307293 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS SYNERRY HOMECARE 31082019 1,845.59 MORE CARE - ADULT SERVICES V01307293 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS NEWMARK CARE LTD 31082019 1,845.59 MORE CARE - ADULT SERVICES V01307293 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS NEWMARK CARE LTD 31082019 1,845.59 MORE CARE - ADULT SERVICES V01307293 ROCHIDALE BORQUISH COUNCIL 31082019 PUNSICAL BIOLE COUNCIL 31082019 ADULT CARE LOF PUNCTIONS NEWMARK CARE LTD 31082019 1,845.59 MORE CARE - ADULT SERVICES V01307293 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS NEWMARK CARE LTD 31082019 1,845.59 MORE CARE - ADULT SERVICES V01307293 ROCHIDALE BORQUISH COUNCIL 31082019 ADULT CARE LOF PUNCTIONS NEWMARK CARE LTD 31082019 1,845.59 MORE CARE - ADULT SERVICES V01307	ROCHDALE BOROUGH COUNCIL	31/08/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	909.77 PERSONAL BUDGETS - MANAGED	V001307278
ROCHOLE BORDUH COUNCIL 3108/2018 ADULT CARE LOF UNITOTIONS PREMIER CARE LTD 3108/2018 733.00 MOME CARE - ADULT SERVICES V091307288 ROCHOLE BORDUH COUNCIL 3108/2018 ADULT CARE LOF UNITOTIONS PREMIER CARE LTD 3108/2018 500.15 MOME CARE - ADULT SERVICES V091307287 V091307288 V091307289 V091307288 V09		31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	2,461.20 HOME CARE - ADULT SERVICES	V001307280
ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS PREMIER CARE LTD 3109/2019 1,288.44 NOME CARE. ADULT SERVICES V091307289 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS PREMIER CARE LTD 3109/2019 580.64 NOME CARE. ADULT SERVICES V091307289 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CARRWATCH CARE SERVICES T0 3109/2019 580.64 NOME CARE. ADULT SERVICES V091307300 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CARRWATCH CARE SERVICES T0 3109/2019 1,086.64 NOME CARE. ADULT SERVICES V091307300 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS SYNEROY HOMECARE 3109/2019 1,165.50 NOME CARE. ADULT SERVICES V091307302 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS SYNEROY HOMECARE 3109/2019 1,167.50 NOME CARE. ADULT SERVICES V091307303 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS NEWMARK CARE LTD 3109/2019 1,167.50 NOME CARE. ADULT SERVICES V091307304 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS NEWMARK CARE LTD 3109/2019 1,167.50 NOME CARE. ADULT SERVICES V091307304 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CALERRAL FLOW CARE ADULT SERVICES V091307304 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CALERRAL FLOW CARE ADULT SERVICES V091307304 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CALERRAL FLOW CARE ADULT SERVICES V091307307 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CALERRAL FLOW CARE ADULT SERVICES V091307307 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CALERRAL FLOW CARE ADULT SERVICES V091307307 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CALERRAL FLOW CARE ADULT SERVICES V091307307 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS CALERRAL FLOW CARE ADULT SERVICES V091307307 ROCHDALE BOROUGH COUNCIL 3109/2019 ADULT CARE LOC PUNCTIONS PREMIER CARE	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	544.00 HOME CARE - ADULT SERVICES	V001307283
ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS PREMIER CARE LTD 3108/2018 69.85.4 MONE CARE - ADULT SERVICES V091307287 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS CAREWATCH CARE SERVICES 108/2018 108/2018 108/2018 ADULT CARE LOC PUNCTIONS COMMUNITY CARE LIME SERVICES 3108/2018 108/2018 ADULT CARE LOC PUNCTIONS SYMEROY HOMECARE 3108/2018 108/2018 ADULT CARE LOC PUNCTIONS SYMEROY HOMECARE 3108/2018 1,089.46 HOME CARE - ADULT SERVICES V091307302 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS SYMEROY HOMECARE 3108/2018 1,893.46 HOME CARE - ADULT SERVICES V091307303 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS NEWBARK CARE LTD 3108/2018 1,875.20 HOME CARE - ADULT SERVICES V091307304 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS NEWBARK CARE LTD 3108/2018 1,875.20 HOME CARE - ADULT SERVICES V091307304 ROCHOALE BOROUGH COUNCIL 3108/2018 PHYSICAL DIS & OLDER PEOPLE HOMECAREAULTD 3108/2018 502.39 PERSONAL BUDGETS - MANAGED V091307307 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS ALLED HEALTHCARE 3108/2018 746.58 HOME CARE - ADULT SERVICES V091307307 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS ALLED HEALTHCARE 3108/2018 746.58 HOME CARE - ADULT SERVICES V091307307 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS ALLED HEALTHCARE 3108/2018 746.58 HOME CARE - ADULT SERVICES V091307307 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS ALLED HEALTHCARE 3108/2018 762.59 HOME CARE - ADULT SERVICES V091307307 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS ALLED HEALTHCARE 3108/2018 762.59 HOME CARE - ADULT SERVICES V091307308 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS HEALTHCARE 3108/2018 762.59 HOME CARE - ADULT SERVICES V091307308 ROCHOALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOC PUNCTIONS HERMIT CARE LOC PUN	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	613.69 HOME CARE - ADULT SERVICES	V001307284
ROCHDALE BORROUGH COUNKIL 31/88/2018 ADULT CARE LOF PINATTONS CAREWAYCH CARE SERVICES ITD 31/88/2018 590.15 HOME CARE - ADULT SERVICES W001307281 ROCHDALE BORROUGH COUNKIL 31/88/2018 ADULT CARE LOF PINATTONS SYMERGY HOMECARE 18/98/2018 1/88/2018	ROCHDALE BOROUGH COUNCIL	31/08/2018 ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	-793.00 HOME CARE - ADULT SERVICES	V001307286
ROCHDALE BOROUGH COUNCIL			PREMIER CARE LTD	31/08/2018	1,268.54 HOME CARE - ADULT SERVICES	V001307287
ROCHDALE BOROUGH COUNCIL 310922915 ADULT CARE LOF DENOTTONS SYNERGY HOMECARE 310922015 ADULT CARE LOF SERVICES 910937302 ROCHDALE BOROUGH COUNCIL 310922915 ADULT CARE LOF UNITOTIONS SYNERGY HOMECARE 310922015 ADULT CARE LOF UNITOTIONS SYNERGY HOMECARE 310922015 ADULT CARE LOF UNITOTIONS 310922015 ADULT CARE LOF UNITOTIONS NEWARK CARE LTD 310922015 ADULT CARE LOF UNITOTIONS ROCHDALE BOROUGH COUNCIL 310922015 ADULT CARE LOF UNITOTIONS ALLIED HALTHCARE 310922015 ADULT CARE LOF UNITOTIONS ALLIED HALTHCARE 310922015 ADULT CARE LOF UNITOTIONS ROCHDALE BOROUGH COUNCIL 310922015 ADULT CARE LOF UNITOTIONS REPORT ADULT CARE LOF UNITOTIONS REPORT ADULT CARE LOF UNITOTIONS ROCHDALE BOROUGH COUNCIL 310922015 ADULT CARE LOF UNITOTIONS ALLIED HALTHCARE 310922015 ADULT CARE LOF UNITOTIONS REPORT ADULT CARE LOF UNITOTIONS REPORT ADULT CARE LOF UNITOTIONS ALLIED HALTHCARE 310922015 ADULT CARE LOF UNITOTIONS ALLIED HALTHCARE 310922015 ADULT CARE LOF UNITOTIONS ALLIED HALTHCARE 310922015 ADULT CARE LOF UNITOTIONS CHERISH ULK TO 310922015 ADULT CARE LOF UNITOTIONS ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH						
ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LO FUNCTIONS \$YNERGY HOMECARE 31082018 1,845.90 HOME CARE - ADULT SERVICES \$V091307302 ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LO FUNCTIONS NEWMARK CARE LTD 31082018 1,845.90 HOME CARE - ADULT SERVICES \$V091307304 ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LO FUNCTIONS HOMECAREAU LTD 31082018 1,845.91 HOME CARE - ADULT SERVICES \$V091307304 ROCHDALE BOROUGH COUNCIL 31082018 PAPENSICAL DIS A QUIE REPOPLE HOMECAREAU LTD 31082018 87.46 HOME CARE - ADULT SERVICES \$V091307307 ROCHDALE BOROUGH COUNCIL 31082018 PAPENSICAL DIS A QUIE REPOPLE HOMECAREAU LTD 31082018 87.46 HOME CARE - ADULT SERVICES \$V091307307 ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LOF FUNCTIONS ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LOF FUNCTIONS PREMER CARE LTD 31082018 746.56 HOME CARE - ADULT SERVICES \$V091307327 ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LOF FUNCTIONS PREMER CARE LTD 31082018 1,022.57 HOME CARE - ADULT SERVICES \$V091307327 ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LOF FUNCTIONS CHARLE COPENSTIONS ROCHDALE BOROUGH COUNCIL 31082018 ADULT CARE LOF FUNCTIONS CHARLE COPENSTIONS CHARLE COPENSTIO						
ROCHDALE BORQUSH COUNCIL						
ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS MOMECAREAULTD 3108/2018 1,875.20 MOME CARE - ADULT SERVICES V001307304 ROCHDALE BOROUGH COUNCIL 3108/2018 PIYSICAL DIS & OLDER PEOPLE MOMECAREAULTD 3108/2018 50.23 PERSONAL BURDETS - MANAGED V001307307 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS CALEFORAL HOMECAREAULTD 3108/2018 50.23 PERSONAL BURDETS - MANAGED V001307307 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS ALLIED HEALTHCARE 3108/2018 74.65.66 HOME CARE - ADULT SERVICES V001307219 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS ALLIED HEALTHCARE 3108/2018 1,022.27 HOME CARE - ADULT SERVICES V001307228 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS ALLIED HEALTHCARE 3108/2018 1,022.27 HOME CARE - ADULT SERVICES V001307242 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS ALLIED HEALTHCARE 3108/2018 681.23 HOME CARE - ADULT SERVICES V001307345 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS PREMIER CARE LTD 3108/2018 681.23 HOME CARE - ADULT SERVICES V001307345 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS PREMIER CARE LTD 3108/2018 681.23 HOME CARE - ADULT SERVICES V001307345 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS PREMIER CARE LTD 3108/2018 779.97 HOME CARE - ADULT SERVICES V001307368 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS PREMIER CARE LTD 3108/2018 571.41 HOME CARE - ADULT SERVICES V001307368 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS PREMIER CARE LTD 3108/2018 571.41 HOME CARE - ADULT SERVICES V001307368 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS PREMIER CARE LTD 3108/2018 571.41 HOME CARE - ADULT SERVICES V001307368 ROCHDALE BOROUGH COUNCIL 3108/2018 ADULT CARE LOS PINCTIONS PREMIER CARE LTD 3108/2018 571.41 HOME CARE - ADULT SERVICES V001307369 ROCHDALE BOR					•	
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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	31/08/2018	23,037.80	CONTRACTS	V001307422
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 COMMISSIONING AND STATUTORY	WOMEN'S HOUSING ACTION GROUP (WHAG)	31/08/2018	15,311.63	SP BLOCK PAYMENTS - EXTERNAL	V001307423
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	-900.00	ASSESSMENT CARE	V001307440
ROCHDALE BOROUGH COUNCIL	30/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH ARTS FESTIVAL	30/08/2018	3,150.00	ACTIVITIES	V001307447
ROCHDALE BOROUGH COUNCIL	30/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	HARE HILL HOUSE	30/08/2018	1,726.31	ACTIVITIES	V001307448
ROCHDALE BOROUGH COUNCIL	29/08/2018	8 RESOURCES	REDACTED - PERSONAL DATA	29/08/2018	601.00	RENT ALLOWS-PRIVATE TENANTS ST	V001307463
ROCHDALE BOROUGH COUNCIL	29/08/2018	8 RESOURCES	REDACTED - PERSONAL DATA	29/08/2018	574.98	RENT ALLOWS-PRIVATE TENANTS ST	V001307474
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 COMMISSIONING AND STATUTORY	MAKING SPACE	31/08/2018	2,992.00	SP BLOCK PAYMENTS - EXTERNAL	V001307500
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 COMMISSIONING AND STATUTORY	MAKING SPACE	31/08/2018	19,949.08	SP BLOCK PAYMENTS - EXTERNAL	V001307501
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	31/08/2018	2,131.80	HOMELESS & VULNERABLE	V001307511
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 CHILDREN'S SOCIAL CARE	KEYS EDUCATION AND CARE LTD	31/08/2018	5,078.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001307515
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	31/08/2018	500.00	ROAD TAX	V001307517
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	31/08/2018	871.20	MEDICAL FEES	V001307523
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	31/08/2018	1,276.00	HISTOLOGY PAYMENTS	V001307523
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	DR D C G CRABBE	31/08/2018	750.00	EXPERT REPORTS	V001307527
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	31/08/2018	2,055.76	ELECTRICITY	V001307529
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	31/08/2018	2,326.34	ELECTRICITY	V001307530
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 RESOURCES	FORBES SOLICITORS	31/08/2018	1,301.27	INPUT VAT - ADJUSTMENTS	V001307554
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	SOCITM LTD	31/08/2018	1,440.00	SUBSCRIPTIONS	V001307562
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 PUBLIC HEALTH	I BRANDED LTD	31/08/2018	5,300.00	PRINTING & STATIONERY	V001307577
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 EARLY HELP AND SCHOOLS	IN PROFESSIONAL DEVELOPMENT	31/08/2018	1,950.00	MOBILE PHONE	V001307625
ROCHDALE BOROUGH COUNCIL	31/08/2018	8 NEIGHBOURHOODS AND ENVIRONMENT	FAITHS FOR CHANGE	31/08/2018	3,283.00	ACTIVITIES	V001307640