

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
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
ROCHDALE 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
ROCHDALE 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
ROCHDALE 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
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	10/08/2018	923.12	SECURITY	V001277766
ROCHDALE BOROUGH COUNCIL	16/08/2018	RESOURCES	HEALTH MANAGEMENT LIMITED	16/08/2018	4,086.81	OCCUPATIONAL HEALTH	V001278045
ROCHDALE BOROUGH COUNCIL	03/08/2018	ECONOMY DIRECTORATE	DUVAL FM LIMITED	03/08/2018	5,482.77	SUPPLIES AND SERVICES PROVISION	V001278128
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	03/08/2018	522.84	CATERING - GENERAL	V001282171
ROCHDALE BOROUGH COUNCIL	07/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	07/08/2018	728.40	CATERING - GENERAL	V001282173
ROCHDALE 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
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	02/08/2018	670.00	MARKETING EXPENDITURE	V001282261
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	15/08/2018	870.00	PURCHASE OF PLANT AND MACHINERY	V001282662
ROCHDALE 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
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	01/08/2018	5,199.00	COMMUNICATION AND COMPUTING - GENERAL	V001283784
ROCHDALE BOROUGH COUNCIL	03/08/2018	PUBLIC HEALTH	LINK4LIFE CHARITY	03/08/2018	1,700.00	ACTIVITIES	V001283834
ROCHDALE BOROUGH COUNCIL	03/08/2018	PUBLIC HEALTH	LINK4LIFE CHARITY	03/08/2018	60,000.00	LINK 4 LIFE CONTRACT	V001283836
ROCHDALE BOROUGH COUNCIL	01/08/2018	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	01/08/2018	43,000.00	ADOPTION PAYMENTS	V001283943
ROCHDALE BOROUGH COUNCIL	08/08/2018	RESOURCES	OLDHAM COUNCIL	08/08/2018	6,992.00	ADVERTISING -STAFF	V001283991
ROCHDALE BOROUGH COUNCIL	14/08/2018	RESOURCES	JACOBS	14/08/2018	1,375.35	INPUT VAT - ADJUSTMENTS	V001284010
ROCHDALE BOROUGH COUNCIL	29/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	29/08/2018	-1,500.00	EQUIPMENT - GENERAL	V001284011
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	03/08/2018	575.66	TRANSACTIONS-EXPENDITURE	V001284074
ROCHDALE BOROUGH COUNCIL	24/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	24/08/2018	4,044.00	SPECIFIED MAINTENANCE	V001284091
ROCHDALE BOROUGH COUNCIL	07/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	W H GOOD LIMITED	07/08/2018	4,999.00	MINOR BUILDING WORKS	V001284144
ROCHDALE BOROUGH COUNCIL	07/08/2018	ECONOMY DIRECTORATE	H2O FLOWTECH LTD	07/08/2018	1,311.40	REPAIRS & ALTS OF BUILDINGS	V001284146
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	28/08/2018	935.52	PURCHASE OF FURNITURE AND EQUIPMENT	V001284152
ROCHDALE BOROUGH COUNCIL	23/08/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	23/08/2018	2,978.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001284154
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	ACCESS TO MUSIC LTD	10/08/2018	3,378.78	OTHER EST - SEN PROVISION	V001284191
ROCHDALE BOROUGH COUNCIL	13/08/2018	EARLY HELP AND SCHOOLS	BROWNS BOOK FOR STUDENTS	13/08/2018	582.61	ACTIVITIES	V001284301
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	4,751.25	ACTIVITIES	V001284308
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	03/08/2018	885.00	ACTIVITIES	V001284309
ROCHDALE 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
ROCHDALE BOROUGH COUNCIL	16/08/2018	RESOURCES	HEALTH MANAGEMENT LIMITED	16/08/2018	4,002.00	OCCUPATIONAL HEALTH	V001284807
ROCHDALE BOROUGH COUNCIL	03/08/2018	PUBLIC HEALTH	LINK4LIFE CHARITY	03/08/2018	66,582.92	SEVERANCE PAYMENTS	V001284811
ROCHDALE BOROUGH COUNCIL	02/08/2018	EARLY HELP AND SCHOOLS	BARNARDOS	02/08/2018	12,750.00	SUBSCRIPTIONS	V001284830
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	31/08/2018	1,817.00	EXAM EXPENSES	V001284854

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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 BOROUGH WIDE HOUSING	01/08/2018	41,667.00	CONTRACTS	V001285138
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/08/2018	750.00	SUPPLIES AND SERVICES PROVISION	V001285139
ROCHDALE BOROUGH COUNCIL	01/08/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/08/2018	3,320.83	ACTIVITIES	V001285141
ROCHDALE BOROUGH COUNCIL	01/08/2018	EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY	01/08/2018	9,602.25	ACTIVITIES	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	CRITIQQM 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

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ROCHDALE BOROUGH COUNCIL	01/08/2018	PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	01/08/2018	515.00	ACTIVITIES	V001287385
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	01/08/2018	672.50	TREES, SHRUBS, PLANTS	V001287398
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	03/08/2018	2,011.40	TRANSACTIONS-EXPENDITURE	V001287742
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	03/08/2018	718.52	TRANSACTIONS-EXPENDITURE	V001287752
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GRIVITAS RECRUITMENT GROUP	03/08/2018	500.00	AGENCY STAFF	V001287834
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	03/08/2018	4,087.59	TRANSACTIONS-EXPENDITURE	V001287840
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	03/08/2018	506.82	TRANSACTIONS-EXPENDITURE	V001287841
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	03/08/2018	4,038.81	TRANSACTIONS-EXPENDITURE	V001287842
ROCHDALE BOROUGH COUNCIL	15/08/2018	EARLY HELP AND SCHOOLS	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 FOUNDATION TRUST MFT	16/08/2018	3,770.17	SERVICE LEVEL AGREEMENTS	V001287860
ROCHDALE BOROUGH COUNCIL	16/08/2018	PROPERTY AND HIGHWAYS	YOTTA LIMITED	16/08/2018	11,250.00	ASSET MANAGEMENT PLANS & SURVEYS	V001287893
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	02/08/2018	872.50	EQUIPMENT - GENERAL	V001287901
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	READ - THE READING AGENCY	01/08/2018	1,274.94	ACTIVITIES	V001287981
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	01/08/2018	3,590.00	BOILER REPLACEMENTS	V001287982
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	03/08/2018	800.00	EQUIPMENT - GENERAL	V001287985
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	03/08/2018	3,390.00	EQUIPMENT - GENERAL	V001287995
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	03/08/2018	1,695.00	EQUIPMENT - GENERAL	V001287996
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	03/08/2018	1,695.00	EQUIPMENT - GENERAL	V001287997
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2018	3,630.65	TRANSACTIONS-EXPENDITURE	V001288004
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2018	734.04	TRANSACTIONS-EXPENDITURE	V001288006
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2018	4,106.59	TRANSACTIONS-EXPENDITURE	V001288007
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/08/2018	571.69	TRANSACTIONS-EXPENDITURE	V001288009
ROCHDALE BOROUGH COUNCIL	02/08/2018	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	02/08/2018	1,530.00	TRANSACTIONS-EXPENDITURE	V001288023
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	03/08/2018	5,000.00	MINOR BUILDING WORKS	V001288024
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	03/08/2018	5,000.00	MINOR BUILDING WORKS	V001288025
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	03/08/2018	5,000.00	MINOR BUILDING WORKS	V001288026
ROCHDALE BOROUGH COUNCIL	03/08/2018	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	03/08/2018	5,000.00	MINOR BUILDING WORKS	V001288027
ROCHDALE BOROUGH COUNCIL	02/08/2018	PROPERTY AND HIGHWAYS	NEW LOOK WINDOWS LTD	02/08/2018	1,463.33	TRANSACTIONS-EXPENDITURE	V001288029
ROCHDALE BOROUGH COUNCIL	02/08/2018	PROPERTY AND HIGHWAYS	NEW LOOK WINDOWS LTD	02/08/2018	593.33	TRANSACTIONS-EXPENDITURE	V001288030
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	CARPET CREATIONS	02/08/2018	1,590.00	TRANSACTIONS-EXPENDITURE	V001288034
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	03/08/2018	994.00	TRANSACTIONS-EXPENDITURE	V001288039
ROCHDALE BOROUGH COUNCIL	01/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	01/08/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001288053
ROCHDALE BOROUGH COUNCIL	01/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	01/08/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001288054
ROCHDALE BOROUGH COUNCIL	01/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	01/08/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001288055
ROCHDALE BOROUGH COUNCIL	01/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	01/08/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001288056
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	17/08/2018	3,946.07	AGILISYS CONTRACT	V001288060
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	17/08/2018	97,723.80	AGILISYS CONTRACT	V001288061
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	03/08/2018	515.00	EQUIPMENT - GENERAL	V001288063
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	EGBERT H TAYLOR & CO LIMITED	03/08/2018	12,165.90	EQUIPMENT - GENERAL	V001288064
ROCHDALE BOROUGH COUNCIL	17/08/2018	RESOURCES	CIVICA UK LIMITED	17/08/2018	1,165.00	TRAINING-NON QUALIFICATION	V001288096
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	07/08/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001288101
ROCHDALE BOROUGH COUNCIL	20/08/2018	RESOURCES	TRANSPORT FOR GREATER MANCHESTER	20/08/2018	2,143.75	TRANSACTIONS-EXPENDITURE	V001288103
ROCHDALE BOROUGH COUNCIL	20/08/2018	RESOURCES	TRANSPORT FOR GREATER MANCHESTER	20/08/2018	2,111.66	TRANSACTIONS-EXPENDITURE	V001288104
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	03/08/2018	960.00	EQUIPMENT - GENERAL	V001288105
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	02/08/2018	31,131.41	TRANSACTIONS-EXPENDITURE	V001288108
ROCHDALE BOROUGH COUNCIL	17/08/2018	RESOURCES	TRAFFORD MBC	17/08/2018	105,167.00	OTHER LOCAL AUTHORITIES	V001288129
ROCHDALE BOROUGH COUNCIL	06/08/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	06/08/2018	1,875.00	AGENCY STAFF	V001288144
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	06/08/2018	632.20	EXPENSES - GENERAL	V001288145
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW	03/08/2018	1,664.39	MAINTENANCE	V001288146
ROCHDALE BOROUGH COUNCIL	06/08/2018	PROPERTY AND HIGHWAYS	TOTAL CUBICLE SOLUTIONS	06/08/2018	1,972.00	TRANSACTIONS-EXPENDITURE	V001288499
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	08/08/2018	531.18	HIRE OF EQUIPMENT	V001288500
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	03/08/2018	3,595.00	TOXICOLOGY PAYMENTS	V001288516
ROCHDALE BOROUGH COUNCIL	02/08/2018	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	02/08/2018	837.00	AGENCY STAFF	V001288573
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	08/08/2018	3,573.19	COMMUNICATION AND COMPUTING - GENERAL	V001288579
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	08/08/2018	12,816.83	COMMUNICATION AND COMPUTING - GENERAL	V001288579
ROCHDALE BOROUGH COUNCIL	08/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	08/08/2018	2,029.74	MINOR BUILDING WORKS	V001288592
ROCHDALE BOROUGH COUNCIL	08/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	08/08/2018	3,044.61	MINOR BUILDING WORKS	V001288592
ROCHDALE BOROUGH COUNCIL	07/08/2018	PROPERTY AND HIGHWAYS	ATLAS SECURITY PRODUCTS LTD	07/08/2018	2,460.00	TRANSACTIONS-EXPENDITURE	V001288618
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	03/08/2018	585.50	EQUIPMENT - GENERAL	V001288637
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	24/08/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288673
ROCHDALE BOROUGH COUNCIL	03/08/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	03/08/2018	527.42	AGENCY STAFF	V001290576



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ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	03/08/2018	724.80	ENVIRONMENTAL WORKS LANDSCAPE	V001290607
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	08/08/2018	1,000.00	EQUIPMENT - GENERAL	V001290619
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	08/08/2018	1,200.00	EQUIPMENT - GENERAL	V001290620
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	10/08/2018	1,773.12	SPECIFIED MAINTENANCE	V001290743
ROCHDALE BOROUGH COUNCIL	02/08/2018	RESOURCES	INFORM CPI LTD	02/08/2018	6,132.50	FEES / COMMISSION	V001290744
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	03/08/2018	22,240.00	PURCHASE OF ICT HARDWARE	V001290747
ROCHDALE BOROUGH COUNCIL	08/08/2018	PROPERTY AND HIGHWAYS	VECTOR FOILTEC	08/08/2018	6,372.00	MINOR BUILDING WORKS	V001290750
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	03/08/2018	868.23	CLOTHES, UNIFORM AND LAUNDRY	V001290758
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	03/08/2018	579.22	CLOTHES, UNIFORM AND LAUNDRY	V001290759
ROCHDALE BOROUGH COUNCIL	14/08/2018	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	14/08/2018	18,039.00	OTHER LA'S - SEN PROVISION	V001290784
ROCHDALE BOROUGH COUNCIL	02/08/2018	EARLY HELP AND SCHOOLS	ST CHRISTOPHERS C E HIGH SCHOOL	02/08/2018	4,537.91	OTHER EST - SEN PROVISION	V001290786
ROCHDALE BOROUGH COUNCIL	02/08/2018	RESOURCES	TUSKERDIRECT LIMITED	02/08/2018	1,434.49	TRANSACTIONS-EXPENDITURE	V001290787
ROCHDALE BOROUGH COUNCIL	07/08/2018	RESOURCES	KORN FERRY HAY GROUP LTD	07/08/2018	1,750.00	EXPENSES - GENERAL	V001290788
ROCHDALE BOROUGH COUNCIL	07/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/08/2018	2,389.98	MINOR BUILDING WORKS	V001290844
ROCHDALE BOROUGH COUNCIL	07/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/08/2018	3,584.96	MINOR BUILDING WORKS	V001290844
ROCHDALE BOROUGH COUNCIL	07/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/08/2018	1,960.76	MINOR BUILDING WORKS	V001290856
ROCHDALE BOROUGH COUNCIL	07/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/08/2018	2,941.14	MINOR BUILDING WORKS	V001290856
ROCHDALE BOROUGH COUNCIL	08/08/2018	PUBLIC HEALTH	CHILD SAFETY MEDIA	08/08/2018	2,000.00	PH OTHER CONTRACTS	V001290885
ROCHDALE BOROUGH COUNCIL	13/08/2018	PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	13/08/2018	30,380.70	CONTRACTED SERVICES	V001290886
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ACT NOW TRAINING LIMITED	08/08/2018	1,995.00	TRAINING	V001290887
ROCHDALE BOROUGH COUNCIL	22/08/2018	ADULT CARE LCO FUNCTIONS	ADASS	22/08/2018	1,800.00	SUBSCRIPTIONS	V001290888
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	YORKSHIRE ADOPTION AGENCY	16/08/2018	27,000.00	ADOPTION PAYMENTS	V001290891
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	J T SAWYER AND CO LIMITED	08/08/2018	2,048.48	MATERIAL - GENERAL	V001291359
ROCHDALE BOROUGH COUNCIL	09/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	HOWARD RIFKIN	09/08/2018	2,400.00	ACTIVITIES	V001291375
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	03/08/2018	18,240.00	CAPITAL SALARIES	V001291379
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	03/08/2018	40,062.00	CAPITAL SALARIES	V001291379
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	03/08/2018	40,702.00	CAPITAL SALARIES	V001291379
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	08/08/2018	1,168.03	GRANTS TO OTHER BODIES	V001291402
ROCHDALE BOROUGH COUNCIL	09/08/2018	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	09/08/2018	6,457.71	RENTS	V001291413
ROCHDALE BOROUGH COUNCIL	22/08/2018	PROPERTY AND HIGHWAYS	BOLTON MBC	22/08/2018	6,612.64	CONSULTANT FEES	V001291427
ROCHDALE BOROUGH COUNCIL	03/08/2018	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	03/08/2018	3,554.00	ELECTRICAL	V001291429
ROCHDALE BOROUGH COUNCIL	23/08/2018	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	23/08/2018	3,993.63	CONTRACTS	V001291440
ROCHDALE BOROUGH COUNCIL	23/08/2018	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	23/08/2018	8,385.67	CONTRACTS	V001291441
ROCHDALE BOROUGH COUNCIL	08/08/2018	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	08/08/2018	2,918.94	TRANSACTIONS-EXPENDITURE	V001291460
ROCHDALE BOROUGH COUNCIL	01/08/2018	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	01/08/2018	880.20	OTHER EST - SEN PROVISION	V001291518
ROCHDALE BOROUGH COUNCIL	01/08/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/08/2018	1,000.00	TRAINING	V001291521
ROCHDALE BOROUGH COUNCIL	22/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	22/08/2018	2,221.27	SOFTWARE	V001291527
ROCHDALE BOROUGH COUNCIL	01/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/08/2018	540.00	HOME CARE - CHILDRENS SERVICES	V001291536
ROCHDALE BOROUGH COUNCIL	15/08/2018	ECONOMY DIRECTORATE	GMCA	15/08/2018	2,179,046.00	PASSENGER TRANSPORT LEVY	V001291700
ROCHDALE BOROUGH COUNCIL	07/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	07/08/2018	507.50	ACCOMMODATION	V001291705
ROCHDALE BOROUGH COUNCIL	07/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	07/08/2018	507.50	ACCOMMODATION	V001291706
ROCHDALE BOROUGH COUNCIL	09/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	09/08/2018	2,369.00	CAPITAL SALARIES	V001291714
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	03/08/2018	5,100.00	ACCOMMODATION	V001291715
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE AUDIENCE AGENCY	10/08/2018	1,520.00	ACTIVITIES	V001291718
ROCHDALE BOROUGH COUNCIL	01/08/2018	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/08/2018	4,345.00	PH OTHER CONTRACTS	V001291723
ROCHDALE BOROUGH COUNCIL	01/08/2018	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/08/2018	6,508.00	PH OTHER CONTRACTS	V001291724
ROCHDALE BOROUGH COUNCIL	01/08/2018	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/08/2018	4,376.00	PH OTHER CONTRACTS	V001291725
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	17/08/2018	575.14	CHILDRENS POST MORTEMS	V001291729
ROCHDALE BOROUGH COUNCIL	01/08/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/08/2018	2,500.00	TRAINING	V001291731
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	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	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	1,050.00	FEES / COMMISSION	V001291747

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ROCHDALE BOROUGH COUNCIL	01/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	01/08/2018	700.00	FEES / COMMISSION	V001291748
ROCHDALE BOROUGH COUNCIL	02/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/2018	1,400.00	FEES / COMMISSION	V001291749
ROCHDALE BOROUGH COUNCIL	02/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/2018	1,400.00	FEES / COMMISSION	V001291750
ROCHDALE BOROUGH COUNCIL	02/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/2018	1,400.00	FEES / COMMISSION	V001291751
ROCHDALE BOROUGH COUNCIL	02/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/2018	1,750.00	FEES / COMMISSION	V001291752
ROCHDALE BOROUGH COUNCIL	02/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/2018	700.00	FEES / COMMISSION	V001291754
ROCHDALE BOROUGH COUNCIL	02/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	02/08/2018	1,050.00	FEES / COMMISSION	V001291755
ROCHDALE BOROUGH COUNCIL	17/08/2018	PUBLIC HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	17/08/2018	56,150.58	ACTIVITIES	V001291762
ROCHDALE BOROUGH COUNCIL	09/08/2018	RESOURCES	HEALTH MANAGEMENT LIMITED	09/08/2018	4,284.74	OCCUPATIONAL HEALTH	V001291764
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD	01/08/2018	2,233.80	SPECIFIED MAINTENANCE	V001291765
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD	01/08/2018	2,506.82	SPECIFIED MAINTENANCE	V001291766
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	01/08/2018	588.00	ACCOMMODATION	V001291767
ROCHDALE BOROUGH COUNCIL	07/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	07/08/2018	943.60	MATERIAL - GENERAL	V001291768
ROCHDALE BOROUGH COUNCIL	01/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	01/08/2018	2,938.00	AGENCY STAFF	V001291769
ROCHDALE BOROUGH COUNCIL	10/08/2018	PROPERTY AND HIGHWAYS	OPS ENVIRONMENTAL SERVICES	10/08/2018	1,250.00	TRANSACTIONS-EXPENDITURE	V001291881
ROCHDALE BOROUGH COUNCIL	07/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/08/2018	586.60	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001291892
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	BARNARDOS	03/08/2018	15,003.78	SP BLOCK PAYMENTS - EXTERNAL	V001291894
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	BOND BOARD LTD	03/08/2018	5,731.30	SP BLOCK PAYMENTS - EXTERNAL	V001291895
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	03/08/2018	16,047.17	SP BLOCK PAYMENTS - EXTERNAL	V001291896
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	03/08/2018	2,992.00	SP BLOCK PAYMENTS - EXTERNAL	V001291897
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	03/08/2018	20,119.00	SP BLOCK PAYMENTS - EXTERNAL	V001291898
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	03/08/2018	633.60	SUPPORTED LIVING	V001291899
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	ROCHDALE PETRUS COMMUNITY	03/08/2018	10,279.60	SP BLOCK PAYMENTS - EXTERNAL	V001291900
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	03/08/2018	9,376.92	SERVICE LEVEL AGREEMENTS	V001291901
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	03/08/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001291902
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	03/08/2018	9,113.44	SP BLOCK PAYMENTS - EXTERNAL	V001291903
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	03/08/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001291904
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	03/08/2018	23,037.80	CONTRACTS	V001291905
ROCHDALE BOROUGH COUNCIL	03/08/2018	COMMISSIONING AND STATUTORY	WOMEN'S HOUSING ACTION GROUP ( WHAG )	03/08/2018	15,311.63	SP BLOCK PAYMENTS - EXTERNAL	V001291906
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/08/2018	2,519.93	HOME CARE - ADULT SERVICES	V001291912
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	02/08/2018	606.27	HOME CARE - ADULT SERVICES	V001291913
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION	02/08/2018	4,250.00	ACTIVITIES	V001291914
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	02/08/2018	879.58	HOME CARE - ADULT SERVICES	V001291916
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	02/08/2018	879.59	HOME CARE - ADULT SERVICES	V001291916
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	02/08/2018	1,905.77	HOME CARE - ADULT SERVICES	V001291916
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	02/08/2018	605.84	HOME CARE - ADULT SERVICES	V001291918
ROCHDALE BOROUGH COUNCIL	02/08/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	02/08/2018	917.95	HOME CARE - ADULT SERVICES	V001291918
ROCHDALE BOROUGH COUNCIL	01/08/2018	RESOURCES	REDACTED - PERSONAL DATA	01/08/2018	1,484.99	RENT ALLOWS-PRIVATE TENANTS ST	V001291922
ROCHDALE BOROUGH COUNCIL	01/08/2018	RESOURCES	REDACTED - PERSONAL DATA	01/08/2018	789.00	RENT ALLOWS-PRIVATE TENANTS ST	V001291930
ROCHDALE BOROUGH COUNCIL	01/08/2018	RESOURCES	REDACTED - PERSONAL DATA	01/08/2018	1,452.49	RENT ALLOWS-PRIVATE TENANTS ST	V001291939
ROCHDALE BOROUGH COUNCIL	01/08/2018	RESOURCES	REDACTED - PERSONAL DATA	01/08/2018	1,853.48	RENT ALLOWS-PRIVATE TENANTS ST	V001291942
ROCHDALE BOROUGH COUNCIL	03/08/2018	RESOURCES	CRITIQQM LIMITED	03/08/2018	575.29	PRINTING & STATIONERY	V001291947
ROCHDALE BOROUGH COUNCIL	14/08/2018	RESOURCES	BINDMONT PRINT SERVICES LTD	14/08/2018	22,546.39	PRINTING & STATIONERY	V001291949
ROCHDALE BOROUGH COUNCIL	10/08/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	10/08/2018	1,875.00	AGENCY STAFF	V001291952
ROCHDALE BOROUGH COUNCIL	30/08/2018	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	30/08/2018	515.97	SECURITY	V001291954
ROCHDALE BOROUGH COUNCIL	02/08/2018	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/08/2018	2,331.27	PROPERTY - WORKS ELEMENT	V001291955
ROCHDALE BOROUGH COUNCIL	02/08/2018	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/08/2018	2,810.10	PROPERTY - WORKS ELEMENT	V001291955
ROCHDALE BOROUGH COUNCIL	17/08/2018	PROPERTY AND HIGHWAYS	PAVEMENT TESTING SERVICES LTD	17/08/2018	2,444.66	ASSET MANAGEMENT PLANS & SURVEYS	V001291959
ROCHDALE BOROUGH COUNCIL	10/08/2018	PROPERTY AND HIGHWAYS	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	10/08/2018	8,297.00	ROADWORKS	V001291960
ROCHDALE BOROUGH COUNCIL	06/08/2018	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	06/08/2018	5,259.69	MINOR BUILDING WORKS	V001291962
ROCHDALE BOROUGH COUNCIL	08/08/2018	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE LTD	08/08/2018	151,188.77	NEW CONSTRUCTION	V001291975
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	10/08/2018	872.80	EQUIPMENT - GENERAL	V001291979
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DIRECT TYRE MANAGEMENT LTD	02/08/2018	3,132.73	TYRES	V001291992
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	02/08/2018	630.00	FIXTURES & FITTINGS	V001291999
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	10/08/2018	840.00	CONTRACTED SERVICES	V001292005
ROCHDALE BOROUGH COUNCIL	16/08/2018	ECONOMY DIRECTORATE	FIRST GROUP PLC	16/08/2018	760.00	STUDENT TRAVEL	V001292010
ROCHDALE BOROUGH COUNCIL	16/08/2018	ECONOMY DIRECTORATE	FIRST GROUP PLC	16/08/2018	760.00	STUDENT TRAVEL	V001292011
ROCHDALE BOROUGH COUNCIL	06/08/2018	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	06/08/2018	4,486.00	PROPERTY - WORKS ELEMENT	V001292016
ROCHDALE BOROUGH COUNCIL	06/08/2018	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	06/08/2018	4,759.00	PROPERTY - WORKS ELEMENT	V001292016
ROCHDALE BOROUGH COUNCIL	09/08/2018	EARLY HELP AND SCHOOLS	PEARSON PUBLISHING	09/08/2018	1,250.00	IT EQUIPMENT	V001292020
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR EMVR W BENBOW	02/08/2018	1,000.00	OTHER MEDICAL EXPENSES	V001292036

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	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	03/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292059
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292072
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	03/08/2018	1,252.38	RESIDENTIAL LONG TERM	V001292073
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292074
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292075
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,537.08	RESIDENTIAL LONG TERM	V001292076
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292077
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	03/08/2018	1,738.08	RESIDENTIAL LONG TERM	V001292078
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	03/08/2018	1,738.08	RESIDENTIAL LONG TERM	V001292079
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292080
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,998.00	NURSING LONG TERM	V001292081
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,998.00	NURSING LONG TERM	V001292082
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,391.08	NURSING LONG TERM	V001292083
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292084
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292085
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292086
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292087
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292088
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	03/08/2018	859.52	NURSING LONG TERM	V001292089
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	03/08/2018	1,252.38	RESIDENTIAL LONG TERM	V001292090
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292091
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	03/08/2018	859.52	NURSING LONG TERM	V001292092
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	03/08/2018	3,573.98	RESIDENTIAL LONG TERM	V001292093
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	03/08/2018	3,573.98	RESIDENTIAL LONG TERM	V001292094
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292095
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292096
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292097
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	03/08/2018	1,116.90	NURSING LONG TERM	V001292098
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,876.36	RESIDENTIAL LONG TERM	V001292099
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001292100
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292101
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292102
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292103
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292104
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	03/08/2018	1,093.24	RESIDENTIAL LONG TERM	V001292105
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	03/08/2018	1,093.24	RESIDENTIAL LONG TERM	V001292106
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292107
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	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	03/08/2018	ADULT CARE LCO FUNCTIONS	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



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ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	1,424.00	NURSING LONG TERM	V001292120
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	1,806.98	RESIDENTIAL LONG TERM	V001292121
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,028.00	RESIDENTIAL LONG TERM	V001292125
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292128
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292129
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292136
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292137
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292138
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	03/08/2018	-2,265.18	RESIDENTIAL LONG TERM	V001292168
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	2,312.30	RESIDENTIAL LONG TERM	V001292169
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	03/08/2018	6,673.18	RESIDENTIAL LONG TERM	V001292170
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	1,976.20	RESIDENTIAL LONG TERM	V001292173
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292174
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292177
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	AVERRILL 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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	03/08/2018	2,887.24	RESIDENTIAL LONG TERM	V001292183
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292187
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	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	1,535.94	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	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292217
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292218
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292219
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	1,040.00	NURSING LONG TERM	V001292220
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292221
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292222
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	03/08/2018	3,240.00	RESIDENTIAL LONG TERM	V001292223
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292224
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	1,280.00	NURSING LONG TERM	V001292225
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292226
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292227
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292228
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292229
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292230
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292231
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	NURSING LONG TERM	V001292232
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292233
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	1,121.70	RESIDENTIAL LONG TERM	V001292235
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292236
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292237
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292238
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292239
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292242
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292243
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292244
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292245
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292246
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292247
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292248
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292249
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292250
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	03/08/2018	952.18	RESIDENTIAL LONG TERM	V001292251
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292252
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	960.00	NURSING LONG TERM	V001292253
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	03/08/2018	1,786.00	RESIDENTIAL LONG TERM	V001292254
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292255
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	03/08/2018	1,077.18	RESIDENTIAL LONG TERM	V001292256
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292257
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292258
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	NURSING LONG TERM	V001292259
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292260
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292261
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292262
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292263
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292264
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292265
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292266
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292267
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292268
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292269
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292271
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292272
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292273
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	03/08/2018	1,968.00	NURSING LONG TERM	V001292274
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292275
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	03/08/2018	3,906.14	RESIDENTIAL LONG TERM	V001292276
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292277
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292278
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292279
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001292281
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292282
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292283
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	604.29	SHORT TERM CARE - RESIDENTIAL	V001292284
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292285
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292286
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292287
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292288
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292289
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292290
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292291
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292292
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292293
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292294
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WOODLANDS RESIDENTIAL CARE HOME LTD	03/08/2018	1,198.00	RESIDENTIAL LONG TERM	V001292297
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WOODLANDS RESIDENTIAL CARE HOME LTD	03/08/2018	1,198.00	RESIDENTIAL LONG TERM	V001292298
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001292304
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292306
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292307
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	03/08/2018	2,713.90	NURSING LONG TERM	V001292308
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292309
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292310
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	03/08/2018	5,546.50	RESIDENTIAL LONG TERM	V001292311
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292312

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 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	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292320
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292321
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292324
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	03/08/2018	920.08	RESIDENTIAL LONG TERM	V001292325
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292326
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292327
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292328
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292329
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292330
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292331
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292332
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292333
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	03/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001292334
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292335
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292337
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	NURSING LONG TERM	V001292338
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	03/08/2018	859.52	NURSING LONG TERM	V001292339
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292340
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	03/08/2018	878.82	NURSING LONG TERM	V001292341
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	03/08/2018	878.82	NURSING LONG TERM	V001292342
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	03/08/2018	878.82	NURSING LONG TERM	V001292343
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	-604.29	RESIDENTIAL LONG TERM	V001292344
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292345
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	03/08/2018	3,124.32	RESIDENTIAL LONG TERM	V001292348
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292349
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292350
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ABBEY HEY CARE HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292351
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	03/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001292352
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	03/08/2018	1,786.00	RESIDENTIAL LONG TERM	V001292353
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292354
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD PARTNERSHIP	03/08/2018	837.00	RESIDENTIAL LONG TERM	V001292355
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD PARTNERSHIP	03/08/2018	837.00	RESIDENTIAL LONG TERM	V001292356
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292357
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292358
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	718.14	RESIDENTIAL LONG TERM	V001292359
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	914.00	RESIDENTIAL LONG TERM	V001292360
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	914.00	RESIDENTIAL LONG TERM	V001292361
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	914.00	RESIDENTIAL LONG TERM	V001292362
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	914.00	RESIDENTIAL LONG TERM	V001292363
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292364
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292365
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292366
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292367
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292368
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292369
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292370
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292371
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	03/08/2018	859.52	NURSING LONG TERM	V001292372
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292373
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292374



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292442
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292443
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	03/08/2018	951.44	RESIDENTIAL LONG TERM	V001292444
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292445
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	03/08/2018	914.00	RESIDENTIAL LONG TERM	V001292446
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	03/08/2018	1,075.12	NURSING LONG TERM	V001292447
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292448
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292449
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292450
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292451
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292452
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292453
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292454
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292455
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292456
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292457
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292458
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00	NURSING LONG TERM	V001292459
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292460
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292461
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292462
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292463
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292464
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292465
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HANSALE LTD	03/08/2018	920.00	NURSING LONG TERM	V001292466
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HANSALE LTD	03/08/2018	920.00	NURSING LONG TERM	V001292467
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HANSALE LTD	03/08/2018	920.00	NURSING LONG TERM	V001292468
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292469
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	2,400.00	RESIDENTIAL LONG TERM	V001292470
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292471
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292472
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292473
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	03/08/2018	1,794.74	RESIDENTIAL LONG TERM	V001292474
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292475
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292476
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292477
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292478
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	03/08/2018	802.48	RESIDENTIAL LONG TERM	V001292479
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292480
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292481
ROCHDALE BOROUGH COUNCIL	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	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292483
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292484
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292485
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292487
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292488
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	1,280.00	NURSING LONG TERM	V001292489
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292490
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	03/08/2018	1,550.50	RESIDENTIAL LONG TERM	V001292491
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	03/08/2018	1,550.50	RESIDENTIAL LONG TERM	V001292492
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292493
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292494
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292495
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292496
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292497
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	2,000.00	RESIDENTIAL LONG TERM	V001292498
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	03/08/2018	3,318.00	RESIDENTIAL LONG TERM	V001292499
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292500
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292501
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292502
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292503

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292504
ROCHDALE BOROUGH COUNCIL	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	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292506
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292507
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292508
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292509
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292510
ROCHDALE BOROUGH COUNCIL	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	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292512
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292513
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292514
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	03/08/2018	4,783.94	RESIDENTIAL LONG TERM	V001292515
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	03/08/2018	4,783.94	RESIDENTIAL LONG TERM	V001292516
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292517
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292518
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292519
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292520
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292521
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	03/08/2018	4,007.00	RESIDENTIAL LONG TERM	V001292522
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292523
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292524
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001292525
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292526
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292527
ROCHDALE BOROUGH COUNCIL	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	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292529
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292530
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	03/08/2018	884.70	RESIDENTIAL LONG TERM	V001292531
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	872.86	SHORT TERM CARE - NURSING	V001292532
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292533
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292534
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	SELF - FUNDING DEFERRED PAYMENTS	V001292535
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292536
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292537
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292538
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292539
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	03/08/2018	1,213.56	RESIDENTIAL LONG TERM	V001292540
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	03/08/2018	802.48	RESIDENTIAL LONG TERM	V001292541
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	03/08/2018	802.48	RESIDENTIAL LONG TERM	V001292542
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292543
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADVERTON TOTAL CARE UNIT LTD	03/08/2018	1,440.00	NURSING LONG TERM	V001292544
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292545
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292546
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,048.00	RESIDENTIAL LONG TERM	V001292547
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANGEL HEALTHCARE LTD	03/08/2018	1,800.00	RESIDENTIAL LONG TERM	V001292548
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANGEL HEALTHCARE LTD	03/08/2018	1,800.00	RESIDENTIAL LONG TERM	V001292549
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292550
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292551
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292552
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292553
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292554
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292555
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292556
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001292557
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292559
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292560
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292561
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292562
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292563
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292566
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292567
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	03/08/2018	1,969.00	RESIDENTIAL LONG TERM	V001292568
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292569
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	03/08/2018	6,802.00	RESIDENTIAL LONG TERM	V001292570
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	03/08/2018	6,802.00	RESIDENTIAL LONG TERM	V001292571
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292572
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292573
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292574
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292575
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00	NURSING LONG TERM	V001292576
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	03/08/2018	1,075.12	NURSING LONG TERM	V001292577
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292578
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292579
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292580
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292581
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292582
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	03/08/2018	920.08	RESIDENTIAL LONG TERM	V001292583
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	03/08/2018	920.08	RESIDENTIAL LONG TERM	V001292584
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292585
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001292586
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292587
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292588
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292589
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292590
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292591
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292592
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292593
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292594
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	03/08/2018	925.00	NURSING LONG TERM	V001292595
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	NURSING LONG TERM	V001292596
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292597
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	-537.14	RESIDENTIAL LONG TERM	V001292598
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	-940.00	RESIDENTIAL LONG TERM	V001292599
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292600
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292601
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	03/08/2018	1,276.00	NURSING LONG TERM	V001292602
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292603
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	1,628.00	NURSING LONG TERM	V001292605
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292606
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	973.50	NURSING LONG TERM	V001292607
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	973.50	NURSING LONG TERM	V001292608
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292609
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292610
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292611
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292612
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292613
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292615
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	738.57	ASSESSMENT CARE	V001292616
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292617
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	03/08/2018	884.70	RESIDENTIAL LONG TERM	V001292618
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292619
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	ASSESSMENT CARE	V001292620
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292622
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292623
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEATHCOTES GROUP	03/08/2018	5,599.94	RESIDENTIAL LONG TERM	V001292624
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HEATHCOTES GROUP	03/08/2018	5,599.94	RESIDENTIAL LONG TERM	V001292625
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292626
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292627
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292628
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292629



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001292632
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	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	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	03/08/2018	-940.00	RESIDENTIAL LONG TERM	V001292646
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	2,620.00	RESIDENTIAL LONG TERM	V001292647
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292648
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292649
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292650
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292651
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS BAMFORD LTD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292652
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS BAMFORD LTD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292653
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292654
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292655
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SUN HILL CARE HOME	03/08/2018	868.20	RESIDENTIAL LONG TERM	V001292656
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	ASSESSMENT CARE	V001292657
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292658
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	03/08/2018	1,080.00	RESIDENTIAL LONG TERM	V001292659
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	03/08/2018	1,040.00	RESIDENTIAL LONG TERM	V001292660
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	926.00	SELF - FUNDING DEFERRED PAYMENTS	V001292661
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	NURSING LONG TERM	V001292662
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00	NURSING LONG TERM	V001292663
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292664
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	ASSESSMENT CARE	V001292665
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	ASSESSMENT CARE	V001292667
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	738.57	ASSESSMENT CARE	V001292668
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292669
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001292670
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292671
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292672
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292673
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001292674
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292675
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292676
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292677
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001292678
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292690
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292695
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00	RESIDENTIAL LONG TERM	V001292727
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292730
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HIGHFIELD HALL	03/08/2018	1,050.76	RESIDENTIAL LONG TERM	V001292731
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00	NURSING LONG TERM	V001292732
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292733
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292734
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	03/08/2018	2,120.58	RESIDENTIAL LONG TERM	V001292735
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292736
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	NURSING LONG TERM	V001292738
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292739
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292740
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292741
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292742
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001292743
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	RESIDENTIAL LONG TERM	V001292744
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292745
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292746
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292747
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	03/08/2018	952.18	RESIDENTIAL LONG TERM	V001292748
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292749
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	NURSING LONG TERM	V001292750
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292751
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292752
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292753
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292754
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292755
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292756
ROCHDALE BOROUGH 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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292758
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292759
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	RESIDENTIAL LONG TERM	V001292760
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292761
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292762
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00	NURSING LONG TERM	V001292763
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292764
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292765
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292766
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292767
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292768
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,101.50	NURSING LONG TERM	V001292769
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	03/08/2018	2,101.50	NURSING LONG TERM	V001292770
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292771
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001292772
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292773
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292774
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292775
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292776
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292777
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292778
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292779
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292780
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292781
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292782
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292783
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001292785
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001292786
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001292787
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292788
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292789
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292790
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292791
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00	NURSING LONG TERM	V001292792
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292793
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292794
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292795
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001292796
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001292797
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292800
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292801
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292802
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292803
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292804
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292806
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292807
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	NURSING LONG TERM	V001292808
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292809
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292810
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292811
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292812
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHURCHLAKE CARE LTD	03/08/2018	900.00	RESIDENTIAL LONG TERM	V001292813
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292814
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292815
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292816
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,433.00	RESIDENTIAL LONG TERM	V001292817
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292818
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292819
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292820
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292821
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292822

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	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	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292847
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ABBEEWOOD TOTTINGTON LIMITED	03/08/2018	920.08	RESIDENTIAL LONG TERM	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	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	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292869
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00	NURSING LONG TERM	V001292870
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292871
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292872
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292873
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292874
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO 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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	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	V001292890
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292891
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292892
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	ASSESSMENT CARE	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	03/08/2018	-738.57	RESIDENTIAL LONG TERM	V001292949
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	03/08/2018	-940.00	RESIDENTIAL LONG TERM	V001292950
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	03/08/2018	-940.00	RESIDENTIAL LONG TERM	V001292951
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292952
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292953
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292954
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292955
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292956
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292957
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292958
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001292959
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292960
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292961
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292962
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	03/08/2018	4,000.00	RESIDENTIAL LONG TERM	V001292963
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292964
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292965
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292966
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	1,280.00	NURSING LONG TERM	V001292967
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292968
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	1,584.70	RESIDENTIAL LONG TERM	V001292969
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292970
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	NURSING LONG TERM	V001292971
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292972
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292973
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	03/08/2018	2,487.50	RESIDENTIAL LONG TERM	V001292974
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292976
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292977
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292978
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292979
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,074.90	NURSING LONG TERM	V001292980
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,074.90	NURSING LONG TERM	V001292981
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292982
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001292984
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292985
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	03/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001292986
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292987
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292988
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292989
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001292990
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292991
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292992
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292993
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292994
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292995
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001292996
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001292997
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292998
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001292999
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	973.50	NURSING LONG TERM	V001293000
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293001
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293002
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293003
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293004
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293005
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293006
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	03/08/2018	890.96	RESIDENTIAL LONG TERM	V001293007
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293008
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293009
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293010
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293011

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	03/08/2018	920.08	RESIDENTIAL LONG TERM	V001293012
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293013
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293014
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293015
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293016
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293017
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293018
ROCHDALE BOROUGH COUNCIL	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	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	ASSESSMENT CARE	V001293021
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293022
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293023
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293024
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293025
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293026
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293027
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293028
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293029
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293031
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293032
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293033
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293034
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293035
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293036
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293038
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293039
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293040
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293041
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293042
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293043
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293044
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293045
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293046
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293047
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293048
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293049
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293050
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293051
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	ASSESSMENT CARE	V001293052
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	NURSING LONG TERM	V001293053
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293054
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293055
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293056
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001293057
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293058
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293059
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293060
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293061
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293062
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293063
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293064
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293065
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293066
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	03/08/2018	837.00	RESIDENTIAL LONG TERM	V001293067
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293068
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293069
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	SHORT TERM CARE - NURSING	V001293070
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	537.14	SHORT TERM CARE - NURSING	V001293071
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293072
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293073
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293074
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293075



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293076
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293077
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293078
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	872.86	ASSESSMENT CARE	V001293079
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293080
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293081
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	ASSESSMENT CARE	V001293082
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293083
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293084
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293085
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	872.86	ASSESSMENT CARE	V001293086
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293087
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293088
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001293089
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293090
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293092
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293093
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	1,500.00	RESIDENTIAL LONG TERM	V001293094
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293095
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293096
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	03/08/2018	952.18	RESIDENTIAL LONG TERM	V001293097
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293098
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293099
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293100
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293101
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293102
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293103
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293104
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	-604.29	SELF - FUNDING DEFERRED PAYMENTS	V001293105
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293106
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293107
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293108
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293109
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	ASSESSMENT CARE	V001293112
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293113
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001293114
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293115
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293116
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	1,500.00	NURSING LONG TERM	V001293117
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293118
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293119
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	03/08/2018	1,094.00	SELF - FUNDING DEFERRED PAYMENTS	V001293120
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293121
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293122
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293123
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293124
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293125
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	03/08/2018	1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001293126
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293127
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293128
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293129
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293130
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293131
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293132
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293133
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293134
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	NURSING LONG TERM	V001293135
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293136
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293137
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293138
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001293141

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293144
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293145
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	940.00	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	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	NURSING LONG TERM	V001293164
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	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	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293171
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293172
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	03/08/2018	940.00	ASSESSMENT CARE	V001293173
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293174
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293175
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293176
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293177
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	03/08/2018	-616.46	RESIDENTIAL LONG TERM	V001293179
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293183
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293184
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	NURSING LONG TERM	V001293185
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	NURSING LONG TERM	V001293187
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293188
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293189
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001293190
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	ASSESSMENT CARE	V001293191
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293192
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293193
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293194
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293195
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,013.16	RESIDENTIAL LONG TERM	V001293196
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	03/08/2018	1,013.16	RESIDENTIAL LONG TERM	V001293197
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293198
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293199
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293200
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293201
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293202
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293203
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293205
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293206
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293207
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293209
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293210
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293211
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	03/08/2018	604.29	ASSESSMENT CARE	V001293212

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293213
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	805.71	ASSESSMENT CARE	V001293214
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293215
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001293216
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293217
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293218
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	805.71	NURSING LONG TERM	V001293219
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293220
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	604.29	NURSING LONG TERM	V001293221
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293222
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	960.00	RESIDENTIAL LONG TERM	V001293224
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293225
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293226
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	03/08/2018	1,433.00	RESIDENTIAL LONG TERM	V001293238
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293239
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293240
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293241
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	03/08/2018	1,050.00	NURSING LONG TERM	V001293242
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293243
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293244
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293245
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	805.71	RESIDENTIAL LONG TERM	V001293246
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293247
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293248
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293249
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293251
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293252
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293253
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293255
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	940.00	ASSESSMENT CARE	V001293256
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001293257
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293258
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293259
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	03/08/2018	738.57	ASSESSMENT CARE	V001293261
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293263
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293267
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001293268
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293269
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293270
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293271
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293272
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293273
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293275
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	NURSING LONG TERM	V001293276
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	671.43	NURSING LONG TERM	V001293277
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001293278
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001293279
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001293280
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001293281
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001293282
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	ASSESSMENT CARE	V001293284
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	03/08/2018	940.00	ASSESSMENT CARE	V001293286
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	671.43	ASSESSMENT CARE	V001293287
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HURSTHEAD HOUSE CARE HOME	03/08/2018	940.00	ASSESSMENT CARE	V001293288
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	03/08/2018	671.43	ASSESSMENT CARE	V001293289
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001293290
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	03/08/2018	940.00	NURSING LONG TERM	V001293292
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	604.29	ASSESSMENT CARE	V001293294
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	03/08/2018	940.00	ASSESSMENT CARE	V001293295
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	ASSESSMENT CARE	V001293296
ROCHDALE BOROUGH COUNCIL	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	03/08/2018	940.00	NURSING LONG TERM	V001293298
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	03/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001293301
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	03/08/2018	940.00	ASSESSMENT CARE	V001293303
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293305
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	03/08/2018	940.00	ASSESSMENT CARE	V001293306
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	03/08/2018	940.00	RESIDENTIAL LONG TERM	V001293308
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	03/08/2018	940.00	ASSESSMENT CARE	V001293309
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	03/08/2018	940.00	NURSING LONG TERM	V001293310
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	03/08/2018	872.86	ASSESSMENT CARE	V001293311
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/08/2018	685.00	WITNESSES EXPENSES	V001293313
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	03/08/2018	957.00	HISTOLOGY PAYMENTS	V001293313
ROCHDALE BOROUGH COUNCIL	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	03/08/2018	1,064.80	MEDICAL FEES	V001293313
ROCHDALE BOROUGH COUNCIL	02/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR ANOOPAM JAIN	02/08/2018	1,800.00	EXPERT REPORTS	V001293316
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	03/08/2018	680.00	HOME CARE - ADULT SERVICES	V001293323
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	681.23	HOME CARE - ADULT SERVICES	V001293330
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/2018	544.00	HOME CARE - ADULT SERVICES	V001293335
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/2018	598.40	HOME CARE - ADULT SERVICES	V001293339
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	03/08/2018	598.40	PERSONAL BUDGETS - MANAGED	V001293341
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	598.40	HOME CARE - ADULT SERVICES	V001293342
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/08/2018	586.00	PERSONAL BUDGETS - MANAGED	V001293346
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	03/08/2018	693.60	HOME CARE - ADULT SERVICES	V001293349
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	03/08/2018	571.20	HOME CARE - ADULT SERVICES	V001293353
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	652.80	HOME CARE - ADULT SERVICES	V001293355
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	03/08/2018	1,020.00	HOME CARE - ADULT SERVICES	V001293359
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY	03/08/2018	1,904.00	PERSONAL BUDGETS - MANAGED	V001293361
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/2018	652.80	HOME CARE - ADULT SERVICES	V001293362
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	631.43	HOME CARE - ADULT SERVICES	V001293363
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	707.20	HOME CARE - ADULT SERVICES	V001293364
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	707.20	HOME CARE - ADULT SERVICES	V001293365
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/08/2018	-544.00	PERSONAL BUDGETS - MANAGED	V001293367
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	03/08/2018	1,428.00	HOME CARE - ADULT SERVICES	V001293368
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	612.00	HOME CARE - ADULT SERVICES	V001293372
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	750.15	HOME CARE - ADULT SERVICES	V001293378
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	03/08/2018	1,597.14	HOME CARE - ADULT SERVICES	V001293380
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	03/08/2018	532.38	PERSONAL BUDGETS - MANAGED	V001293381
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	598.40	HOME CARE - ADULT SERVICES	V001293382
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	693.60	HOME CARE - ADULT SERVICES	V001293383
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	APOLLO HOME HEALTHCARE	03/08/2018	1,507.11	HOME CARE - ADULT SERVICES	V001293390
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	APOLLO HOME HEALTHCARE	03/08/2018	2,009.48	HOME CARE - ADULT SERVICES	V001293391
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	03/08/2018	-1,507.11	PERSONAL BUDGETS - MANAGED	V001293392
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	843.20	HOME CARE - ADULT SERVICES	V001293393
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	598.40	HOME CARE - ADULT SERVICES	V001293402
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	816.00	HOME CARE - ADULT SERVICES	V001293403
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	598.40	HOME CARE - ADULT SERVICES	V001293404
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	1,088.00	HOME CARE - ADULT SERVICES	V001293407
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	03/08/2018	527.40	HOME CARE - ADULT SERVICES	V001293411
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	03/08/2018	693.60	HOME CARE - ADULT SERVICES	V001293413
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/08/2018	1,054.80	PERSONAL BUDGETS - MANAGED	V001293415
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	03/08/2018	1,264.80	HOME CARE - ADULT SERVICES	V001293424
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	03/08/2018	527.40	HOME CARE - ADULT SERVICES	V001293435
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	03/08/2018	1,172.00	PERSONAL BUDGETS - MANAGED	V001293446
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	03/08/2018	615.30	HOME CARE - ADULT SERVICES	V001293448
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/08/2018	544.00	PERSONAL BUDGETS - MANAGED	V001293455
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	03/08/2018	612.00	HOME CARE - ADULT SERVICES	V001293462
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	03/08/2018	1,468.80	HOME CARE - ADULT SERVICES	V001293464
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	03/08/2018	802.40	HOME CARE - ADULT SERVICES	V001293468
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	03/08/2018	820.40	HOME CARE - ADULT SERVICES	V001293470
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	03/08/2018	820.40	HOME CARE - ADULT SERVICES	V001293471
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	03/08/2018	544.00	PERSONAL BUDGETS - MANAGED	V001293472
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	03/08/2018	598.40	PERSONAL BUDGETS - MANAGED	V001293473
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	03/08/2018	581.40	HOME CARE - ADULT SERVICES	V001293474



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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	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	FOSTERING SOLUTIONS LTD	03/08/2018	2,218.67	FOSTER PARENTS BASIC ALLOWANCE	V001293608
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	LEEDS CITY COUNCIL	17/08/2018	4,774.64	FOSTER PARENTS BASIC ALLOWANCE	V001293609
ROCHDALE BOROUGH COUNCIL	03/08/2018	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	03/08/2018	18,663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	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	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	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	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	CALDERDALE HOMECARE LTD	03/08/2018	922.95	HOME CARE - ADULT SERVICES	V001293648
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	922.95	HOME CARE - ADULT SERVICES	V001293649
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	-552.89	PERSONAL BUDGETS - MANAGED	V001293650
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	-540.44	PERSONAL BUDGETS - MANAGED	V001293651
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	CHERISH UK LTD	03/08/2018	1,620.88	PERSONAL BUDGETS - MANAGED	V001293652
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	625.26	HOME CARE - ADULT SERVICES	V001293653

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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	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	FUTURE DIRECTIONS CIC	03/08/2018	1,230.60	HOME CARE - ADULT SERVICES	V001293746
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	1,230.60	HOME CARE - ADULT SERVICES	V001293747
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	705.40	HOME CARE - ADULT SERVICES	V001293749
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	565.93	HOME CARE - ADULT SERVICES	V001293753
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,700.13	PERSONAL BUDGETS - MANAGED	V001293754
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	03/08/2018	703.20	HOME CARE - ADULT SERVICES	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	V001293760
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	2,256.10	PERSONAL BUDGETS - MANAGED	V001293761
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	2,578.40	PERSONAL BUDGETS - MANAGED	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	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	586.00	HOME CARE - ADULT SERVICES	V001293772
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	2,051.00	HOME CARE - ADULT SERVICES	V001293774
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	03/08/2018	979.46	HOME CARE - ADULT SERVICES	V001293779
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	510.60	HOME CARE - ADULT SERVICES	V001293780
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	510.60	HOME CARE - ADULT SERVICES	V001293781
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	1,054.80	PERSONAL BUDGETS - MANAGED	V001293786
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
ROCHDALE BOROUGH COUNCIL	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	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	CAREWATCH CARE SERVICES LTD	03/08/2018	519.49	PERSONAL BUDGETS - MANAGED	V001293797
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	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
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,552.90	PERSONAL BUDGETS - MANAGED	V001293882
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	527.40	PERSONAL BUDGETS - MANAGED	V001293883
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	1,172.00	HOME CARE - ADULT SERVICES	V001293885
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	03/08/2018	952.25	PERSONAL BUDGETS - MANAGED	V001293889
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	654.86	PERSONAL BUDGETS - MANAGED	V001293891
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	2,030.70	HOME CARE - ADULT SERVICES	V001293892
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	2,051.00	HOME CARE - ADULT SERVICES	V001293894



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ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	2,051.00	HOME CARE - ADULT SERVICES	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	V001293901
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	864.35	PERSONAL BUDGETS - MANAGED	V001293902
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	615.30	PERSONAL BUDGETS - MANAGED	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	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	V001293905
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,101.83	PERSONAL BUDGETS - MANAGED	V001293907
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	845.01	HOME CARE - ADULT SERVICES	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	V001293912
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	947.56	PERSONAL BUDGETS - MANAGED	V001293913
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	761.60	HOME CARE - ADULT SERVICES	V001293914
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	761.60	HOME CARE - ADULT SERVICES	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	V001293917
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	1,230.01	HOME CARE - ADULT SERVICES	V001293918
ROCHDALE BOROUGH COUNCIL	14/08/2018	EARLY HELP AND SCHOOLS	IDOX SOFTWARE LTD	14/08/2018	1,100.00	SOFTWARE	V001293921
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	751.84	PERSONAL BUDGETS - MANAGED	V001293923
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	717.85	PERSONAL BUDGETS - MANAGED	V001293924
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	717.85	HOME CARE - ADULT SERVICES	V001293926
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	2,636.27	HOME CARE - ADULT SERVICES	V001293927
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	952.25	PERSONAL BUDGETS - MANAGED	V001293932
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	543.48	HOME CARE - ADULT SERVICES	V001293934
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	626.29	HOME CARE - ADULT SERVICES	V001293937
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	835.05	HOME CARE - ADULT SERVICES	V001293940
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	829.77	HOME CARE - ADULT SERVICES	V001293942
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	871.24	PERSONAL BUDGETS - MANAGED	V001293943
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	630.83	PERSONAL BUDGETS - MANAGED	V001293945
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	615.30	PERSONAL BUDGETS - MANAGED	V001293946
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	922.95	HOME CARE - ADULT SERVICES	V001293947
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	761.80	HOME CARE - ADULT SERVICES	V001293949
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	761.80	HOME CARE - ADULT SERVICES	V001293950
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	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	03/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	639.91	HOME CARE - ADULT SERVICES	V001293957
ROCHDALE BOROUGH COUNCIL	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

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ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	693.24	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	557.29	HOME CARE - ADULT SERVICES	V001294010
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,435.70	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	1,407.57	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	1,640.80	HOME CARE - ADULT SERVICES	V001294095
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	2,226.80	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	512.75	HOME CARE - ADULT SERVICES	V001294106
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,640.80	PERSONAL BUDGETS - MANAGED	V001294111
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	CALDERDALE HOMECARE LTD	03/08/2018	527.40	PERSONAL BUDGETS - MANAGED	V001294112
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	888.38	PERSONAL BUDGETS - MANAGED	V001294113
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PIT'S HOUSING ACTION	03/08/2018	1,230.60	HOME CARE - ADULT SERVICES	V001294114
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	644.60	PERSONAL BUDGETS - MANAGED	V001294115
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	1,582.20	PERSONAL BUDGETS - MANAGED	V001294116
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	955.18	PERSONAL BUDGETS - MANAGED	V001294118
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	2,051.00	HOME CARE - ADULT SERVICES	V001294122
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	2,051.00	HOME CARE - ADULT SERVICES	V001294123
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	1,403.78	HOME CARE - ADULT SERVICES	V001294124
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	-527.40	HOME CARE - ADULT SERVICES	V001294135
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	615.30	PERSONAL BUDGETS - MANAGED	V001294136
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	1,015.54	PERSONAL BUDGETS - MANAGED	V001294138
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	504.11	PERSONAL BUDGETS - MANAGED	V001294141
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	03/08/2018	673.90	PERSONAL BUDGETS - MANAGED	V001294142
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	575.35	HOME CARE - ADULT SERVICES	V001294145
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	795.79	HOME CARE - ADULT SERVICES	V001294147
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	603.58	HOME CARE - ADULT SERVICES	V001294154
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	751.84	PERSONAL BUDGETS - MANAGED	V001294160
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	996.20	HOME CARE - ADULT SERVICES	V001294162
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	-899.36	PERSONAL BUDGETS - MANAGED	V001294163
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	03/08/2018	615.30	PERSONAL BUDGETS - MANAGED	V001294165

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ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	659.05	HOME CARE - ADULT SERVICES	V001294166
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	03/08/2018	717.85	HOME CARE - ADULT SERVICES	V001294168
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,230.60	PERSONAL BUDGETS - MANAGED	V001294170
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	HOMECARE4U LTD	03/08/2018	820.40	PERSONAL BUDGETS - MANAGED	V001294172
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	1,236.02	PERSONAL BUDGETS - MANAGED	V001294176
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/08/2018	527.40	HOME CARE - ADULT SERVICES	V001294180
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/08/2018	2,004.71	HOME CARE - ADULT SERVICES	V001294184
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	03/08/2018	615.30	PERSONAL BUDGETS - MANAGED	V001294186
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	730.30	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	1,898.05	HOME CARE - ADULT SERVICES	V001294214
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	544.00	HOME CARE - ADULT SERVICES	V001294215
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	544.00	HOME CARE - ADULT SERVICES	V001294216
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	2,011.74	PERSONAL BUDGETS - MANAGED	V001294217
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018	529.01	HOME CARE - ADULT SERVICES	V001294222
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018	557.23	HOME CARE - ADULT SERVICES	V001294223
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	527.40	HOME CARE - ADULT SERVICES	V001294227
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	1,054.80	HOME CARE - ADULT SERVICES	V001294228
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	03/08/2018	1,054.80	HOME CARE - ADULT SERVICES	V001294229
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	03/08/2018	1,084.10	HOME CARE - ADULT SERVICES	V001294230
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	03/08/2018	535.90	PERSONAL BUDGETS - MANAGED	V001294232
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	03/08/2018	1,230.60	PERSONAL BUDGETS - MANAGED	V001294233
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/08/2018	516.71	HOME CARE - ADULT SERVICES	V001294235
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	CHERISH UK LTD	03/08/2018	908.30	PERSONAL BUDGETS - MANAGED	V001294243
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	652.80	HOME CARE - ADULT SERVICES	V001294244
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	03/08/2018	652.80	HOME CARE - ADULT SERVICES	V001294245
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	03/08/2018	571.35	HOME CARE - ADULT SERVICES	V001294250
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	03/08/2018	1,708.78	PERSONAL BUDGETS - MANAGED	V001294252
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	820.40	HOME CARE - ADULT SERVICES	V001294254
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	833.59	HOME CARE - ADULT SERVICES	V001294255
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	03/08/2018	1,120.73	HOME CARE - ADULT SERVICES	V001294266
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	03/08/2018	798.43	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	CRITIQQOM 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	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	956.08	DIRECT PAYMENTS	V001294291
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	621.44	DIRECT PAYMENTS	V001294293
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	504.92	DIRECT PAYMENTS	V001294297
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	7,503.75	HOME CARE - CHILDRENS SERVICES	V001294305
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	529.96	DIRECT PAYMENTS	V001294311
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	1,405.60	HOME CARE - CHILDRENS SERVICES	V001294317
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,176.24	DIRECT PAYMENTS	V001294320
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	1,854.40	DIRECT PAYMENTS	V001294326
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	1,182.40	HOME CARE - CHILDRENS SERVICES	V001294327
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	668.08	DIRECT PAYMENTS	V001294328
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	791.04	DIRECT PAYMENTS	V001294332

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ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	1,068.64	DIRECT PAYMENTS	V001294334
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	668.08	HOME CARE - CHILDRENS SERVICES	V001294337
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	678.48	HOME CARE - CHILDRENS SERVICES	V001294341
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	904.84	DIRECT PAYMENTS	V001294346
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	572.76	HOME CARE - CHILDRENS SERVICES	V001294350
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	518.72	HOME CARE - CHILDRENS SERVICES	V001294352
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	500.00	HOME CARE - CHILDRENS SERVICES	V001294355
ROCHDALE BOROUGH COUNCIL	03/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2018	3,143.04	HOME CARE - CHILDRENS SERVICES	V001294360
ROCHDALE BOROUGH COUNCIL	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	03/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	03/08/2018	10,000.00	ACTIVITIES	V001294399
ROCHDALE BOROUGH COUNCIL	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
ROCHDALE BOROUGH COUNCIL	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
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	683.16	DIRECT PAYMENTS	V001294496
ROCHDALE BOROUGH COUNCIL	03/08/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/08/2018	1,076.92	DIRECT PAYMENTS	V001294498
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,409.64	DIRECT PAYMENTS	V001294499
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,399.76	DIRECT PAYMENTS	V001294501
ROCHDALE BOROUGH COUNCIL	03/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2018	3,399.76	DIRECT PAYMENTS	V001294502













































ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	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 PEOPLE	REDACTED - PERSONAL DATA	03/08/2018	-741.42	DIRECT PAYMENTS	V001296505
ROCHDALE BOROUGH COUNCIL	03/08/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	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 ENVIRONMENT	MIDDLETON BAND	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 ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	513.29	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	515.31	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	515.31	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	529.23	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	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 ENVIRONMENT	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 CONTRIBUTION 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 ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	589.87	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	597.66	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	597.66	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	598.85	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	601.37	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	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 ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	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 CONTRIBUTION 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



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ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	935.95	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	946.28	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	977.24	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,018.54	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,033.61	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,105.11	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,131.00	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,137.26	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,137.26	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,161.11	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,275.51	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,276.80	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,378.42	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,411.47	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/08/2018	1,578.72	AGENCY STAFF	V001296808
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	16/08/2018	10,129.93	SECURITY	V001296822
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	06/08/2018	663.60	TAXI HIRE	V001296837
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	06/08/2018	756.00	TAXI HIRE	V001296838
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	06/08/2018	1,800.00	TAXI HIRE	V001296841
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	14/08/2018	586.00	EXPENSES - GENERAL	V001296869
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	10/08/2018	1,064.64	ENERGY COSTS	V001296871
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	10/08/2018	898.29	ENERGY COSTS	V001296872
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	14/08/2018	600.00	WINDOW CLEANING EQUIPMENT	V001296873
ROCHDALE BOROUGH COUNCIL	15/08/2018	RESOURCES	TUSKerdir LIMITED	15/08/2018	1,044.57	TRANSACTIONS-EXPENDITURE	V001296878
ROCHDALE BOROUGH COUNCIL	15/08/2018	PROPERTY AND HIGHWAYS	NSL LIMITED	15/08/2018	38,678.62	CAR PARKING CONTRACT	V001296885
ROCHDALE BOROUGH COUNCIL	20/08/2018	ECONOMY DIRECTORATE	ELECTRICITY NORTH WEST LTD	20/08/2018	2,969.64	MINOR BUILDING WORKS	V001296886
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	08/08/2018	1,228.50	TAXI HIRE	V001296901
ROCHDALE BOROUGH COUNCIL	06/08/2018	PUBLIC HEALTH	BUCKINGHAM FUTURES	06/08/2018	818.90	AGENCY STAFF	V001296903
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2018	562.00	TREES, SHRUBS, PLANTS	V001296907
ROCHDALE BOROUGH COUNCIL	06/08/2018	EARLY HELP AND SCHOOLS	BOLTON COLLEGE	06/08/2018	2,522.66	OTHER EST - SEN PROVISION	V001296912
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	06/08/2018	1,032.00	EQUIPMENT - GENERAL	V001296921
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	06/08/2018	3,568.00	HOMELESS & VULNERABLE	V001296938
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	06/08/2018	3,568.00	HOMELESS & VULNERABLE	V001296939
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	17/08/2018	3,120.00	HOMELESS & VULNERABLE	V001296940
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CARE IN MIND	06/08/2018	17,957.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296941
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,039.24	FOSTER PARENTS BASIC ALLOWANCE	V001296942
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,365.55	FOSTER PARENTS BASIC ALLOWANCE	V001296943
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,188.41	FOSTER PARENTS BASIC ALLOWANCE	V001296944
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001296945
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001296946
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,294.98	FOSTER PARENTS BASIC ALLOWANCE	V001296947
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,558.71	FOSTER PARENTS BASIC ALLOWANCE	V001296948
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,963.66	FOSTER PARENTS BASIC ALLOWANCE	V001296949
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	4,288.23	FOSTER PARENTS BASIC ALLOWANCE	V001296950
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,197.27	FOSTER PARENTS BASIC ALLOWANCE	V001296951
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001296952
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,450.07	FOSTER PARENTS BASIC ALLOWANCE	V001296953
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001296954
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,100.00	FOSTER PARENTS BASIC ALLOWANCE	V001296955
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/08/2018	3,321.34	FOSTER PARENTS BASIC ALLOWANCE	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	06/08/2018	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	06/08/2018	14,835.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296958
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	06/08/2018	15,278.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296959
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	06/08/2018	3,631.34	FOSTER PARENTS BASIC ALLOWANCE	V001296960
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	06/08/2018	18,821.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296961
ROCHDALE BOROUGH COUNCIL	06/08/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	06/08/2018	3,321.34	FOSTER PARENTS BASIC ALLOWANCE	V001296962
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	ADEN HOMES LTD	10/08/2018	7,640.00	HOMELESS & VULNERABLE	V001296963
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	07/08/2018	18,157.32	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296964
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	15/08/2018	6,177.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296965
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	3,100.00	FOSTER PARENTS BASIC ALLOWANCE	V001296966
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	3,571.82	FOSTER PARENTS BASIC ALLOWANCE	V001296967
ROCHDALE BOROUGH COUNCIL	07/08/2018	EARLY HELP AND SCHOOLS	J GREENWOOD (BUILDERS) LIMITED	07/08/2018	1,565.09	MINOR BUILDING WORKS	V001296971
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	3,782.31	FOSTER PARENTS BASIC ALLOWANCE	V001296975
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	3,387.99	FOSTER PARENTS BASIC ALLOWANCE	V001296976
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	6,864.33	FOSTER PARENTS BASIC ALLOWANCE	V001296977
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	3,782.31	FOSTER PARENTS BASIC ALLOWANCE	V001296978
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	3,759.99	FOSTER PARENTS BASIC ALLOWANCE	V001296979
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	2,940.97	FOSTER PARENTS BASIC ALLOWANCE	V001296980
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/08/2018	3,255.00	FOSTER PARENTS BASIC ALLOWANCE	V001296981
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	07/08/2018	12,842.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296982
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	07/08/2018	12,842.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296983
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2018	3,168.60	FOSTER PARENTS BASIC ALLOWANCE	V001296984
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2018	3,010.10	FOSTER PARENTS BASIC ALLOWANCE	V001296985
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2018	3,764.33	FOSTER PARENTS BASIC ALLOWANCE	V001296986
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2018	3,764.33	FOSTER PARENTS BASIC ALLOWANCE	V001296987
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	06/08/2018	1,856.00	EQUIPMENT - GENERAL	V001296988
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	06/08/2018	1,500.00	EQUIPMENT - GENERAL	V001296989
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/08/2018	14,260.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296990
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/08/2018	18,417.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296991
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	3,675.67	FOSTER PARENTS BASIC ALLOWANCE	V001296992
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/08/2018	15,339.42	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296993
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	3,501.14	FOSTER PARENTS BASIC ALLOWANCE	V001296994
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	07/08/2018	14,272.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296995
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	5,280.85	FOSTER PARENTS BASIC ALLOWANCE	V001296996
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	07/08/2018	13,064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296997
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	3,720.33	FOSTER PARENTS BASIC ALLOWANCE	V001296998
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	07/08/2018	14,171.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001296999
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	3,360.24	FOSTER PARENTS BASIC ALLOWANCE	V001297000
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FAMILY CARE FOSTERING LTD	07/08/2018	3,702.33	FOSTER PARENTS BASIC ALLOWANCE	V001297001
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	2,957.02	FOSTER PARENTS BASIC ALLOWANCE	V001297002
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	3,125.02	FOSTER PARENTS BASIC ALLOWANCE	V001297003
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/08/2018	5,799.30	FOSTER PARENTS BASIC ALLOWANCE	V001297004
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	2,218.67	FOSTER PARENTS BASIC ALLOWANCE	V001297005
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/08/2018	2,924.09	FOSTER PARENTS BASIC ALLOWANCE	V001297006
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	07/08/2018	3,720.00	FOSTER PARENTS BASIC ALLOWANCE	V001297007
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	07/08/2018	17,670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297008
ROCHDALE BOROUGH COUNCIL	08/08/2018	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/08/2018	11,049.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297009
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	FUSION CARE	07/08/2018	5,070.70	HOMELESS & VULNERABLE	V001297010
ROCHDALE BOROUGH COUNCIL	08/08/2018	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/08/2018	12,621.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297011
ROCHDALE BOROUGH COUNCIL	08/08/2018	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/08/2018	12,621.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297012
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/08/2018	13,250.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297013
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	HOPSCOTCH CARE LTD	07/08/2018	12,365.90	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297014
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	07/08/2018	11,780.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297015
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	07/08/2018	14,835.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297016
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	07/08/2018	13,728.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297017
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	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	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018	825.60	TAXI HIRE	V001297030
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	07/08/2018	17,492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297032
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	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

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ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	15/08/2018	3,183.08	FOSTER PARENTS BASIC ALLOWANCE	V001297036
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	PARTNERS IN CARE LTD	07/08/2018	14,171.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297037
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	07/08/2018	14,392.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297038
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	PATHWAYS	07/08/2018	3,520.67	YOUNG PEOPLES RENTS	V001297039
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	PATHWAYS	07/08/2018	3,653.57	HOMELESS & VULNERABLE	V001297040
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEMERE COMMUNITY CENTRE	06/08/2018	4,728.84	ACTIVITIES	V001297042
ROCHDALE BOROUGH COUNCIL	13/08/2018	ECONOMY DIRECTORATE	A B MARKETS	13/08/2018	7,431.00	PROFESSIONAL FEES	V001297043
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	06/08/2018	780.00	TAXI HIRE	V001297050
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	06/08/2018	2,544.60	TAXI HIRE	V001297054
ROCHDALE BOROUGH COUNCIL	06/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	06/08/2018	828.30	TAXI HIRE	V001297055
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/08/2018	1,582.32	TAXI HIRE	V001297056
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018	818.44	TAXI HIRE	V001297066
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018	715.50	TAXI HIRE	V001297069
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/08/2018	724.53	TAXI HIRE	V001297070
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	15/08/2018	2,850.00	EQUIPMENT - GENERAL	V001297071
ROCHDALE BOROUGH COUNCIL	07/08/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	07/08/2018	11,533.34	OTHER LA'S - SEN PROVISION	V001297073
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/08/2018	3,538.34	FOSTER PARENTS BASIC ALLOWANCE	V001297075
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	07/08/2018	3,503.00	FOSTER PARENTS BASIC ALLOWANCE	V001297076
ROCHDALE BOROUGH COUNCIL	07/08/2018	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	07/08/2018	1,380.00	CONTRACTED SERVICES	V001297077
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	07/08/2018	570.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297083
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	513.94	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	515.31	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	515.31	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	520.06	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	527.42	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	529.23	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	529.23	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	529.23	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	529.23	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	529.23	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	531.47	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	531.47	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	532.63	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	534.55	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	548.99	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	556.06	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	571.02	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	573.55	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	597.66	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	601.37	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	605.41	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	619.38	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	619.38	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	646.30	CAPITAL SALARIES	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	656.90	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	674.66	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	683.04	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	695.73	CAPITAL CONTRIBUTION TO REV SALARIES 7950	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	698.59	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	701.00	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	779.87	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	825.84	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	834.83	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	849.65	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	853.37	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	17/08/2018	853.79	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	873.48	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	897.92	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	915.26	AGENCY STAFF	V001297089
ROCHDALE BOROUGH COUNCIL	17/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	17/08/2018	942.45	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	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/08/2018	1,018.54	AGENCY STAFF	V001297089

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	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	07/08/2018	COMMISSIONING AND STATUTORY	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	07/08/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/08/2018	5,562.00	MINOR BUILDING WORKS	V001297115
ROCHDALE BOROUGH COUNCIL	07/08/2018	ADULT CARE LCO FUNCTIONS	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	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	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	15/08/2018	ECONOMY DIRECTORATE	LEACH STUDIOS LTD	15/08/2018	1,800.00	CONSULTANTS FEES	V001297143
ROCHDALE BOROUGH COUNCIL	24/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	510.24	CAPITAL SALARIES	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	515.31	AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	24/08/2018	527.42	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	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	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 CONTRIBUTION 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	24/08/2018	CHILDREN'S SOCIAL CARE	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 CONTRIBUTION TO REV SALARIES 7950	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/08/2018	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
ROCHDALE BOROUGH COUNCIL	24/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	846.37	AGENCY STAFF	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
ROCHDALE BOROUGH COUNCIL	24/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	927.12	AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	969.22	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	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	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	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	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	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	24/08/2018	1,018.54	AGENCY STAFF	V001297146
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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	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	LIVSEY 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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ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/08/2018	1,094.40	FOSTER PARENTS BASIC ALLOWANCE	V001297234
ROCHDALE BOROUGH COUNCIL	13/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	13/08/2018	500.00	ENVIRONMENTAL WORKS LANDSCAPE	V001297238
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	16/08/2018	2,369.00	CAPITAL SALARIES	V001297240
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	PATHWAYS	07/08/2018	598.20	YOUNGE PERSONS ALLOWANCE	V001297241
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	17/08/2018	550.00	ALLOWANCES	V001297242
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	14/08/2018	761.97	POSTAGE	V001297245
ROCHDALE BOROUGH COUNCIL	30/08/2018	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	30/08/2018	2,878.00	FOSTER PARENTS BASIC ALLOWANCE	V001297247
ROCHDALE BOROUGH COUNCIL	30/08/2018	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	30/08/2018	2,967.01	FOSTER PARENTS BASIC ALLOWANCE	V001297248
ROCHDALE BOROUGH COUNCIL	17/08/2018	EARLY HELP AND SCHOOLS	ROBERT WHETHAM ASSOCIATES	17/08/2018	1,886.00	MINOR BUILDING WORKS	V001297256
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	15/08/2018	6,048.00	EQUIPMENT - GENERAL	V001297257
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	17/08/2018	997.00	REPAIRS & ALTS OF BUILDINGS	V001297259
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	15/08/2018	6,002.88	EQUIPMENT - GENERAL	V001297260
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	NEW HORIZONS STOCKPORT LIMITED	07/08/2018	14,000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001297264
ROCHDALE BOROUGH COUNCIL	14/08/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	14/08/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001297268
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	15/08/2018	1,500.00	EQUIPMENT - GENERAL	V001297272
ROCHDALE BOROUGH COUNCIL	15/08/2018	RESOURCES	JACOBS	15/08/2018	1,779.84	INPUT VAT - ADJUSTMENTS	V001297273
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/08/2018	3,317.51	SERVICE LEVEL AGREEMENTS	V001297278
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	07/08/2018	2,131.80	HOMELESS & VULNERABLE	V001297289
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	4,406.43	FOSTER PARENTS BASIC ALLOWANCE	V001297290
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	4,626.75	FOSTER PARENTS BASIC ALLOWANCE	V001297291
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	4,534.19	FOSTER PARENTS BASIC ALLOWANCE	V001297292
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	3,912.64	FOSTER PARENTS BASIC ALLOWANCE	V001297293
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/08/2018	2,878.50	FOSTER PARENTS BASIC ALLOWANCE	V001297294
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	4,186.11	FOSTER PARENTS BASIC ALLOWANCE	V001297295
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	630.00	ACTIVITIES	V001297298
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	504.00	ACTIVITIES	V001297299
ROCHDALE BOROUGH COUNCIL	16/08/2018	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	16/08/2018	783.77	EXTERNAL HIRE	V001297300
ROCHDALE BOROUGH COUNCIL	07/08/2018	CHILDREN'S SOCIAL CARE	MCCOMB PROPERTY COMPANY LIMITED	07/08/2018	6,895.00	YOUNG PEOPLES RENTS	V001297301
ROCHDALE BOROUGH COUNCIL	15/08/2018	ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/08/2018	5,630.82	SUPPLIES AND SERVICES PROVISION	V001297302
ROCHDALE BOROUGH COUNCIL	24/08/2018	RESOURCES	CRITIQQM LIMITED	24/08/2018	1,728.30	POSTAGE	V001297318
ROCHDALE BOROUGH COUNCIL	08/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	08/08/2018	1,855.14	MINOR BUILDING WORKS	V001297320
ROCHDALE BOROUGH COUNCIL	08/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	08/08/2018	2,782.70	MINOR BUILDING WORKS	V001297320
ROCHDALE BOROUGH COUNCIL	07/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	07/08/2018	710.00	ACTIVITIES	V001297329
ROCHDALE BOROUGH COUNCIL	09/08/2018	ECONOMY DIRECTORATE	WILSON BOWDEN DEVELOPMENTS LTD	09/08/2018	241,513.59	CONSULTANTS FEES	V001297346
ROCHDALE BOROUGH COUNCIL	24/08/2018	RESOURCES	CRITIQQM LIMITED	24/08/2018	2,346.23	POSTAGE	V001297347
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	17/08/2018	3,194.66	TELEPHONE EXPENDITURE	V001297349
ROCHDALE BOROUGH COUNCIL	08/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	MULTICULTURAL RESOURCE CENTRE	08/08/2018	1,000.00	ACTIVITIES	V001297355
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	24/08/2018	3,527.09	AGENCY STAFF	V001297357
ROCHDALE BOROUGH COUNCIL	15/08/2018	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	15/08/2018	750.00	EQUIPMENT - GENERAL	V001297359
ROCHDALE BOROUGH COUNCIL	15/08/2018	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	15/08/2018	1,500.00	EQUIPMENT - GENERAL	V001297359
ROCHDALE BOROUGH COUNCIL	08/08/2018	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	08/08/2018	1,316.16	HOME CARE - CHILDRENS SERVICES	V001297365
ROCHDALE BOROUGH COUNCIL	08/08/2018	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	08/08/2018	1,389.28	HOME CARE - CHILDRENS SERVICES	V001297367
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	10/08/2018	1,142.50	HOME CARE - CHILDRENS SERVICES	V001297368
ROCHDALE BOROUGH COUNCIL	08/08/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	08/08/2018	3,941.65	FOSTER PARENTS BASIC ALLOWANCE	V001297369
ROCHDALE BOROUGH COUNCIL	08/08/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	08/08/2018	3,477.58	FOSTER PARENTS BASIC ALLOWANCE	V001297370
ROCHDALE BOROUGH COUNCIL	08/08/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	08/08/2018	3,622.35	FOSTER PARENTS BASIC ALLOWANCE	V001297371
ROCHDALE BOROUGH COUNCIL	08/08/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	08/08/2018	3,767.43	FOSTER PARENTS BASIC ALLOWANCE	V001297372
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	16/08/2018	585.00	ACTIVITIES	V001297378
ROCHDALE BOROUGH COUNCIL	15/08/2018	EARLY HELP AND SCHOOLS	THE BIG WORD	15/08/2018	689.00	TRANSLATION & INTERPRETATION	V001297441
ROCHDALE BOROUGH COUNCIL	15/08/2018	ADULT CARE LCO FUNCTIONS	THE BIG WORD	15/08/2018	856.50	TRANSLATION & INTERPRETATION	V001297441
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE BIG WORD	15/08/2018	5,847.50	TRANSLATION & INTERPRETATION	V001297441
ROCHDALE BOROUGH COUNCIL	17/08/2018	PROPERTY AND HIGHWAYS	NORTHWEST ASBESTOS REMOVALS LTD	17/08/2018	3,100.00	MINOR BUILDING WORKS	V001297456
ROCHDALE BOROUGH COUNCIL	17/08/2018	ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	17/08/2018	700.86	REPAIRS & ALTS OF BUILDINGS	V001297458
ROCHDALE BOROUGH COUNCIL	17/08/2018	PUBLIC HEALTH	RIS PRODUCTS LTD	17/08/2018	9,212.50	CONTRACTED SERVICES	V001297460
ROCHDALE BOROUGH COUNCIL	23/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/08/2018	723,800.00	WASTE DISPOSAL LEVY	V001297472
ROCHDALE BOROUGH COUNCIL	23/08/2018	COLLECTION FUND	GMCA	23/08/2018	48,404.00	TRANSACTIONS-EXPENDITURE	V001297473
ROCHDALE BOROUGH COUNCIL	23/08/2018	COLLECTION FUND	GMCA	23/08/2018	309,616.00	TRANSACTIONS-EXPENDITURE	V001297473
ROCHDALE BOROUGH COUNCIL	23/08/2018	COLLECTION FUND	GMCA	23/08/2018	793,958.00	TRANSACTIONS-EXPENDITURE	V001297474
ROCHDALE BOROUGH COUNCIL	09/08/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	09/08/2018	11,533.34	OTHER LA'S - SEN PROVISION	V001297476
ROCHDALE BOROUGH COUNCIL	14/08/2018	RESOURCES	CHILDCARE VOUCHERS LIMITED	14/08/2018	2,231.99	TRANSACTIONS-EXPENDITURE	V001297478
ROCHDALE BOROUGH COUNCIL	14/08/2018	RESOURCES	CHILDCARE VOUCHERS LIMITED	14/08/2018	44,639.70	TRANSACTIONS-EXPENDITURE	V001297478



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ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	10/08/2018	4,356.00	TREES, SHRUBS, PLANTS	V001297484
ROCHDALE BOROUGH COUNCIL	08/08/2018	RESOURCES	FORBES SOLICITORS	08/08/2018	1,419.90	INPUT VAT - ADJUSTMENTS	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	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	1,021.02	RENT ALLOWS-PRIVATE TENANTS ST	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	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	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	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297582
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	699.76	FOSTER PARENTS BASIC ALLOWANCE	V001297584
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	656.00	HOLIDAY ALLOWANCE	V001297587
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297594
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297597
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297597
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297597
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	547.66	FOSTER PARENTS BASIC ALLOWANCE	V001297610
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297613
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297613
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297613
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297620
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297620
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	816.84	FOSTER PARENTS BASIC ALLOWANCE	V001297620
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	680.00	FOSTER PARENTS BASIC ALLOWANCE	V001297621
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	927.71	FOSTER PARENTS BASIC ALLOWANCE	V001297621
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	502.16	SUBSIDISED ADOPTERS PMTS	V001297624
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	516.14	SUBSIDISED ADOPTERS PMTS	V001297624
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297626
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297626
ROCHDALE BOROUGH COUNCIL	17/08/2018	EARLY HELP AND SCHOOLS	F S MOULT AND SON	17/08/2018	1,000.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001297627
ROCHDALE BOROUGH COUNCIL	17/08/2018	EARLY HELP AND SCHOOLS	F S MOULT AND SON	17/08/2018	9,000.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001297627
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297633
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297633
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297633
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/08/2018	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001297642
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	602.00	FOSTER PARENTS BASIC ALLOWANCE	V001297662
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	1,196.74	FOSTER PARENTS BASIC ALLOWANCE	V001297665
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/08/2018	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001297671
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	684.34	SUBSIDISED ADOPTERS PMTS	V001297673
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	684.34	SUBSIDISED ADOPTERS PMTS	V001297673
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	668.00	FOSTER PARENTS BASIC ALLOWANCE	V001297674
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	668.00	FOSTER PARENTS BASIC ALLOWANCE	V001297674
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297685
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	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	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297694
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297694
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297694
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	542.84	FOSTER PARENTS BASIC ALLOWANCE	V001297701
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	500.00	SUBSIDISED ADOPTERS PMTS	V001297703
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	500.00	SUBSIDISED ADOPTERS PMTS	V001297703
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	532.14	FOSTER PARENTS BASIC ALLOWANCE	V001297704
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297707
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297707
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	508.60	SUBSIDISED ADOPTERS PMTS	V001297708
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	542.84	FOSTER PARENTS BASIC ALLOWANCE	V001297714
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	562.00	FOSTER PARENTS BASIC ALLOWANCE	V001297717
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297719
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297726
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297743
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297757
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297757
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	1,124.14	PROFESSIONAL FEES	V001297766
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297768
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001297768
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	760.00	FOSTER PARENTS BASIC ALLOWANCE	V001297776
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001297782
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	770.00	FOSTER PARENTS BASIC ALLOWANCE	V001297790
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001297805
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	758.60	FOSTER PARENTS BASIC ALLOWANCE	V001297807
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297809
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	896.74	FOSTER PARENTS BASIC ALLOWANCE	V001297809
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297812
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	525.60	TRAVELLING GENERAL EXPENSES	V001297815
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	576.00	TRAVELLING GENERAL EXPENSES	V001297815
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297816
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001297816
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	643.00	FOSTER PARENTS BASIC ALLOWANCE	V001297817
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	572.00	HOLIDAY ALLOWANCE	V001297824
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	698.94	FOSTER PARENTS BASIC ALLOWANCE	V001297837
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	698.94	FOSTER PARENTS BASIC ALLOWANCE	V001297837
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	698.94	FOSTER PARENTS BASIC ALLOWANCE	V001297837
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	676.58	FOSTER PARENTS BASIC ALLOWANCE	V001297840
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	516.00	FOSTER PARENTS BASIC ALLOWANCE	V001297852
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	520.00	HOLIDAY ALLOWANCE	V001297852
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	1,265.14	FOSTER PARENTS BASIC ALLOWANCE	V001297869
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	521.73	EQUIPMENT - GENERAL	V001297870
ROCHDALE BOROUGH COUNCIL	09/08/2018	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	09/08/2018	1,000.00	ACTIVITIES	V001297880
ROCHDALE BOROUGH COUNCIL	17/08/2018	PROPERTY AND HIGHWAYS	APE SCAFFOLDING LTD	17/08/2018	2,120.00	TRANSACTIONS-EXPENDITURE	V001297883
ROCHDALE BOROUGH COUNCIL	09/08/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	09/08/2018	2,608.03	HOME CARE - ADULT SERVICES	V001297889
ROCHDALE BOROUGH COUNCIL	09/08/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	09/08/2018	520.64	HOME CARE - ADULT SERVICES	V001297890
ROCHDALE BOROUGH COUNCIL	09/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	09/08/2018	900.68	HOME CARE - ADULT SERVICES	V001297892
ROCHDALE BOROUGH COUNCIL	09/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	09/08/2018	900.68	HOME CARE - ADULT SERVICES	V001297892
ROCHDALE BOROUGH COUNCIL	09/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	09/08/2018	1,951.48	HOME CARE - ADULT SERVICES	V001297892
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	14/08/2018	507.50	ACCOMMODATION	V001297893
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	14/08/2018	507.50	ACCOMMODATION	V001297899
ROCHDALE BOROUGH COUNCIL	09/08/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	09/08/2018	596.58	HOME CARE - ADULT SERVICES	V001297900
ROCHDALE BOROUGH COUNCIL	09/08/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	09/08/2018	903.91	HOME CARE - ADULT SERVICES	V001297900
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	14/08/2018	507.50	ACCOMMODATION	V001297903
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	14/08/2018	507.50	ACCOMMODATION	V001297904

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	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	16/08/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/08/2018	1,218.64	FOSTER PARENTS BASIC ALLOWANCE	V001297911
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	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	17/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	17/08/2018	3,703.00	TRANSACTIONS-EXPENDITURE	V001297916
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	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 ENVIRONMENT	PIONEER TREE SERVICES LIMITED	17/08/2018	1,425.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001297956
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	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 ENVIRONMENT	CORPS	16/08/2018	1,365.18	SECURITY	V001297968
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	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 ENVIRONMENT	FORENSICS LTD	17/08/2018	2,367.50	TOXICOLOGY PAYMENTS	V001297980
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR K RAMSDEN	15/08/2018	2,129.60	MEDICAL FEES	V001297981
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PROFESSOR JANISH GUPTA	16/08/2018	2,000.00	EXPERT REPORTS	V001297984
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/08/2018	3,157.50	TOXICOLOGY PAYMENTS	V001297985
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	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	22/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/08/2018	34,020.00	MORTUARY CHARGES	V001297992
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	TFG STAGE TECHNOLOGY LTD	10/08/2018	620.00	HIRE OF EQUIPMENT	V001297994
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	TFG STAGE TECHNOLOGY LTD	10/08/2018	561.00	HIRE OF EQUIPMENT	V001297995
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	14/08/2018	1,742.40	MEDICAL FEES	V001297996
ROCHDALE BOROUGH COUNCIL	14/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	14/08/2018	3,302.00	HISTOLOGY PAYMENTS	V001297996
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/08/2018	2,640.00	TRANSACTIONS-EXPENDITURE	V001298000
ROCHDALE BOROUGH COUNCIL	15/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/08/2018	1,660.00	MARKETING EXPENDITURE	V001298004
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	10/08/2018	6,380.00	AGENCY STAFF	V001298019
ROCHDALE BOROUGH COUNCIL	16/08/2018	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	16/08/2018	24,583.44	PFI SCHEMES RPI	V001298021
ROCHDALE BOROUGH COUNCIL	10/08/2018	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	10/08/2018	1,314.45	PFI SCHEMES RPI	V001298022
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	LINK4LIFE TRADING	10/08/2018	1,045.00	ROOM HIRE	V001298025
ROCHDALE BOROUGH COUNCIL	13/08/2018	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	13/08/2018	503.17	SUPPLIES AND SERVICES PROVISION	V001298027
ROCHDALE BOROUGH COUNCIL	16/08/2018	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/08/2018	560.26	CLOTHES, UNIFORM AND LAUNDRY	V001298028
ROCHDALE BOROUGH COUNCIL	16/08/2018	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/08/2018	1,368.88	TELEPHONE EXPENDITURE	V001298029
ROCHDALE BOROUGH COUNCIL	16/08/2018	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/08/2018	813.51	CLOTHES, UNIFORM AND LAUNDRY	V001298030
ROCHDALE BOROUGH COUNCIL	24/08/2018	PROPERTY AND HIGHWAYS	E R WILLIAMS PAINTING CONTRACTORS LTD	24/08/2018	5,540.00	MINOR BUILDING WORKS	V001298031
ROCHDALE BOROUGH COUNCIL	22/08/2018	ECONOMY DIRECTORATE	KMS COMMERCIAL PROPERTY MAINTENANCE	22/08/2018	530.00	REPAIRS & ALTS OF BUILDINGS	V001298033
ROCHDALE BOROUGH COUNCIL	21/08/2018	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	21/08/2018	6,520.00	ACTIVITIES	V001298035
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	21/08/2018	570.00	CONTRACTS	V001298036
ROCHDALE BOROUGH COUNCIL	16/08/2018	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	16/08/2018	587.04	TRANSACTIONS-EXPENDITURE	V001298037
ROCHDALE BOROUGH COUNCIL	10/08/2018	PHYSICAL DIS & OLDER PEOPLE	EMANUEL WHITTAKER LTD	10/08/2018	161,289.01	MINOR BUILDING WORKS	V001298043
ROCHDALE BOROUGH COUNCIL	13/08/2018	RESOURCES	TOTAL PHYSIOTHERAPY LIMITED	13/08/2018	1,110.00	MEDICAL FEES	V001298047
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	10/08/2018	17,316.41	TRANSACTIONS-EXPENDITURE	V001298049
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	FORBES SOLICITORS	10/08/2018	515.00	INPUT VAT - ADJUSTMENTS	V001298050
ROCHDALE BOROUGH COUNCIL	22/08/2018	EARLY HELP AND SCHOOLS	TALK LISTEN CHANGE	22/08/2018	4,458.25	ACTIVITIES	V001298051
ROCHDALE BOROUGH COUNCIL	22/08/2018	EARLY HELP AND SCHOOLS	TALK LISTEN CHANGE	22/08/2018	4,458.25	ACTIVITIES	V001298051
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	ASS OF DIRECTORS OF CHILDREN'S SERVICES LTD	10/08/2018	2,351.25	SUBSCRIPTIONS	V001298052
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES UK LTD	21/08/2018	1,415.78	SOFTWARE	V001298056
ROCHDALE BOROUGH COUNCIL	30/08/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	30/08/2018	643.56	PFI SCHEMES RPIX	V001298057
ROCHDALE BOROUGH COUNCIL	14/08/2018	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	14/08/2018	905,243.57	TRANSACTIONS-EXPENDITURE	V001298060
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	10/08/2018	1,455.00	TAXI HIRE	V001298063
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	10/08/2018	569.15	TAXI HIRE	V001298064
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	10/08/2018	617.10	TAXI HIRE	V001298064
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	10/08/2018	667.50	TAXI HIRE	V001298064

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	13/08/2018	1,732.80	TAXI HIRE	V001298065
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	10/08/2018	17,682.00	TRANSACTIONS-EXPENDITURE	V001298067
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE LEAVING CARE COMPANY LIMITED	15/08/2018	1,615.71	YOUNG PEOPLES RENTS	V001298069
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BIFFA WASTE SERVICES LIMITED	15/08/2018	518.00	EQUIPMENT - GENERAL	V001298071
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	2,941.59	FOSTER PARENTS BASIC ALLOWANCE	V001298079
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,370.01	FOSTER PARENTS BASIC ALLOWANCE	V001298080
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001298081
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	2,905.63	FOSTER PARENTS BASIC ALLOWANCE	V001298082
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,184.01	FOSTER PARENTS BASIC ALLOWANCE	V001298083
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001298084
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,241.67	FOSTER PARENTS BASIC ALLOWANCE	V001298085
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,155.49	FOSTER PARENTS BASIC ALLOWANCE	V001298086
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/08/2018	3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001298087
ROCHDALE BOROUGH COUNCIL	13/08/2018	CHILDREN'S SOCIAL CARE	THE FOSTER CARE CO OPERATIVE	13/08/2018	3,410.00	FOSTER PARENTS BASIC ALLOWANCE	V001298088
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	3,007.00	FOSTER PARENTS BASIC ALLOWANCE	V001298089
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	4,809.34	FOSTER PARENTS BASIC ALLOWANCE	V001298090
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	1,465.10	FOSTER PARENTS BASIC ALLOWANCE	V001298091
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	1,410.50	FOSTER PARENTS BASIC ALLOWANCE	V001298092
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	3,007.00	FOSTER PARENTS BASIC ALLOWANCE	V001298093
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/08/2018	2,916.79	FOSTER PARENTS BASIC ALLOWANCE	V001298094
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	YOUNG PEOPLES RENTS	V001298095
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	YOUNG PEOPLES RENTS	V001298096
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	YOUNG PEOPLES RENTS	V001298097
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	HOMELESS & VULNERABLE	V001298098
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	YOUNG PEOPLES RENTS	V001298099
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	YOUNG PEOPLES RENTS	V001298100
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	YOUNG PEOPLES RENTS	V001298101
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	10/08/2018	928.00	HOMELESS & VULNERABLE	V001298102
ROCHDALE BOROUGH COUNCIL	20/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018	928.00	YOUNG PEOPLES RENTS	V001298103
ROCHDALE BOROUGH COUNCIL	20/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018	928.00	YOUNG PEOPLES RENTS	V001298104
ROCHDALE BOROUGH COUNCIL	20/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018	928.00	YOUNG PEOPLES RENTS	V001298105
ROCHDALE BOROUGH COUNCIL	20/08/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	20/08/2018	928.00	HOMELESS & VULNERABLE	V001298106
ROCHDALE BOROUGH COUNCIL	13/08/2018	PUBLIC HEALTH	BIG LIFE CENTRES	13/08/2018	908.01	PH LCS PAYMENTS	V001298114
ROCHDALE BOROUGH COUNCIL	10/08/2018	ADULT CARE LCO FUNCTIONS	CASTLETON WROUGHT IRON	10/08/2018	980.00	MINOR BUILDING WORKS	V001298115
ROCHDALE BOROUGH COUNCIL	21/08/2018	ADULT CARE LCO FUNCTIONS	TOTAL HYGIENE LTD	21/08/2018	2,914.95	TRANSACTIONS-EXPENDITURE	V001298118
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	10/08/2018	525.00	INDEPENDENT UNITS	V001298136
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	10/08/2018	525.00	INDEPENDENT UNITS	V001298140
ROCHDALE BOROUGH COUNCIL	10/08/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	10/08/2018	525.00	INDEPENDENT UNITS	V001298147
ROCHDALE BOROUGH COUNCIL	31/08/2018	PUBLIC HEALTH	NHS OLDHAM CCG	31/08/2018	7,451.68	PROFESSIONAL FEES	V001298159
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	REGIONAL FOSTER PLACEMENTS LIMITED	15/08/2018	3,631.34	FOSTER PARENTS BASIC ALLOWANCE	V001298162
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	17/08/2018	6,200.00	HOMELESS & VULNERABLE	V001298163
ROCHDALE BOROUGH COUNCIL	13/08/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	13/08/2018	1,796.60	YOUNG PEOPLES RENTS	V001298164
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	15/08/2018	14,900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001298165
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	15/08/2018	14,100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001298166
ROCHDALE BOROUGH COUNCIL	15/08/2018	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	15/08/2018	17,670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001298167
ROCHDALE BOROUGH COUNCIL	16/08/2018	CHILDREN'S SOCIAL CARE	UNITE STUDENTS	16/08/2018	528.00	YOUNG PEOPLES RENTS	V001298169
ROCHDALE BOROUGH COUNCIL	22/08/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	22/08/2018	3,190.00	AGENCY STAFF	V001298175
ROCHDALE BOROUGH COUNCIL	10/08/2018	ADULT CARE LCO FUNCTIONS	AAA PEST CONTROL SERVICES	10/08/2018	660.00	ACCOMMODATION	V001298177
ROCHDALE BOROUGH COUNCIL	10/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT LTD	10/08/2018	569.00	ADVERTISING	V001298179
ROCHDALE BOROUGH COUNCIL	17/08/2018	CHILDREN'S SOCIAL CARE	CRESTA WORLD TRAVEL LIMITED	17/08/2018	531.67	TRAVELLING GENERAL EXPENSES	V001298183
ROCHDALE BOROUGH COUNCIL	10/08/2018	ADULT CARE LCO FUNCTIONS	AYCHS SOLUTIONS	10/08/2018	570.00	PERSONAL BUDGETS - MANAGED	V001298186
ROCHDALE BOROUGH COUNCIL	13/08/2018	ADULT CARE LCO FUNCTIONS	THYSSENKRUPP ENCASA	13/08/2018	5,015.00	MINOR BUILDING WORKS	V001298187
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	10/08/2018	3,190.00	AGENCY STAFF	V001298189
ROCHDALE BOROUGH COUNCIL	20/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	20/08/2018	550.00	EQUIPMENT - GENERAL	V001298190
ROCHDALE BOROUGH COUNCIL	15/08/2018	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	15/08/2018	674.40	CONTRACTED SERVICES	V001298197
ROCHDALE BOROUGH COUNCIL	10/08/2018	ADULT CARE LCO FUNCTIONS	FISHERS CLEANING SERVICES LIMITED	10/08/2018	964.13	MISC INS ALL RISK	V001298201
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	17/08/2018	31,302.00	TRANSACTIONS-EXPENDITURE	V001298202
ROCHDALE BOROUGH COUNCIL	10/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2018	620.00	YOUNG PEOPLES RENTS	V001298203
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MANCHESTER WORKING LIMITED	17/08/2018	5,499.00	MAINTENANCE STAIRLIFTS	V001298210
ROCHDALE BOROUGH COUNCIL	17/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	17/08/2018	804.00	EQUIPMENT - GENERAL	V001298211
ROCHDALE BOROUGH COUNCIL	17/08/2018	PUBLIC HEALTH	VIP-SYSTEM LIMITED	17/08/2018	691.60	MATERIAL - GENERAL	V001298215

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	PUBLIC HEALTH	VIP-SYSTEM LIMITED	17/08/2018	1,390.50	MATERIAL - GENERAL	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	V001298242
ROCHDALE BOROUGH COUNCIL	15/08/2018	ADULT CARE LCO FUNCTIONS	EZITRACKER	15/08/2018	2,056.07	SOFTWARE	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	V001298247
ROCHDALE BOROUGH COUNCIL	13/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH COACH HOUSE TRUST LIMITED	13/08/2018	2,340.00	ACTIVITIES	V001298248
ROCHDALE BOROUGH COUNCIL	23/08/2018	PROPERTY AND HIGHWAYS	UNITED FLAG & FLAGSTAFFS LIMITED	23/08/2018	1,213.00	MINOR BUILDING WORKS	V001298249
ROCHDALE BOROUGH COUNCIL	16/08/2018	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	16/08/2018	954.24	SUPPLIES AND SERVICES PROVISION	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	V001298267
ROCHDALE BOROUGH COUNCIL	23/08/2018	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	23/08/2018	537.03	REPAIRS & ALTS OF BUILDINGS	V001298273
ROCHDALE BOROUGH COUNCIL	16/08/2018	PROPERTY AND HIGHWAYS	HEALTH AND SAFETY EXECUTIVE	16/08/2018	2,193.00	EQUIPMENT - GENERAL	V001298275
ROCHDALE BOROUGH COUNCIL	16/08/2018	RESOURCES	ART OF BRILLIANCE LTD	16/08/2018	1,859.60	TRAINING	V001298276
ROCHDALE BOROUGH COUNCIL	13/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/08/2018	583.00	EQUIPMENT - GENERAL	V001298278
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	31/08/2018	415,696.02	PFI SCHEMES RPIX	V001298280
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	31/08/2018	339,701.90	PFI SCHEMES RPIX	V001298281
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/08/2018	688,758.00	PFI SCHEMES RPIX	V001298282
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	16/08/2018	3,495.00	BOILER REPLACEMENTS	V001298284
ROCHDALE BOROUGH COUNCIL	16/08/2018	EARLY HELP AND SCHOOLS	YVONNE LUCKIN LTD	16/08/2018	543.75	AGENCY STAFF	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	YVONNE LUCKIN LTD	16/08/2018	1,600.00	AGENCY STAFF	V001298290
ROCHDALE BOROUGH COUNCIL	17/08/2018	PUBLIC HEALTH	VIP-SYSTEM LIMITED	17/08/2018	1,144.10	MATERIAL - GENERAL	V001298296
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 BRITAN 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	1,111.40	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
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	CAPITA BUSINESS SERVICES	10/08/2018	5,044.63	BANK CHARGES	V001298452
ROCHDALE BOROUGH COUNCIL	10/08/2018	RESOURCES	CAPITA BUSINESS SERVICES	10/08/2018	5,168.51	BANK CHARGES	V001298452
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW	16/08/2018	1,050.93	MAINTENANCE	V001298454
ROCHDALE BOROUGH COUNCIL	16/08/2018	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	16/08/2018	2,803.00	TRANSACTIONS-EXPENDITURE	V001298461



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	31/08/2018	2,333.61	TELEPHONE EXPENDITURE	V001298463
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	31/08/2018	4,916.99	COMMUNICATION AND COMPUTING - GENERAL	V001298463
ROCHDALE BOROUGH COUNCIL	15/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/08/2018	1,462.50	EQUIPMENT - GENERAL	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	23/08/2018	2,990.00	EQUIPMENT - GENERAL	V001298486
ROCHDALE BOROUGH COUNCIL	23/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	INNOVATIVE SAFETY SYSTEMS LTD	23/08/2018	2,990.00	EQUIPMENT - GENERAL	V001298487
ROCHDALE BOROUGH COUNCIL	14/08/2018	EARLY HELP AND SCHOOLS	MAC ROOFING AND CONTRACTING LIMITED	14/08/2018	66,661.25	MINOR BUILDING WORKS	V001298490
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	NORTHWEST ASBESTOS REMOVALS LTD	24/08/2018	840.00	TRANSACTIONS-EXPENDITURE	V001298492
ROCHDALE BOROUGH COUNCIL	21/08/2018	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	21/08/2018	1,090.00	EQUIPMENT - GENERAL	V001298494
ROCHDALE BOROUGH COUNCIL	29/08/2018	PHYSICAL DIS & OLDER PEOPLE	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	V001298546
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
ROCHDALE 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
ROCHDALE BOROUGH COUNCIL	23/08/2018	ADULT CARE LCO 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	UPS BUILDING AND MAINTENANCE LTD	23/08/2018	3,879.50	MINOR BUILDING WORKS	V001298661
ROCHDALE BOROUGH COUNCIL	15/08/2018	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/08/2018	1,143.23	AGENCY STAFF	V001298663

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	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	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	SAFEGARD SOLUTIONS LTD	31/08/2018	14,250.00	SECURITY	V001298748
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	31/08/2018	1,786.50	ACTIVITIES	V001298749
ROCHDALE BOROUGH COUNCIL	31/08/2018	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	31/08/2018	10,455.58	PH PENNINE ACUTE CONTRACT	V001298750
ROCHDALE BOROUGH COUNCIL	28/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/08/2018	32,264.25	CONTRACTED SERVICES	V001298752
ROCHDALE BOROUGH COUNCIL	31/08/2018	PUBLIC HEALTH	PENNINE CARE NHS	31/08/2018	88,944.00	PH PENNINE CARE CONTRACT	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	CRITIQQM LIMITED	17/08/2018	523.13	PRINTING & STATIONERY	V001298777
ROCHDALE BOROUGH COUNCIL	24/08/2018	RESOURCES	CRITIQQM LIMITED	24/08/2018	559.86	POSTAGE	V001298778
ROCHDALE BOROUGH COUNCIL	24/08/2018	RESOURCES	CRITIQQM 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	16/08/2018	PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	16/08/2018	817.80	TRANSACTIONS-EXPENDITURE	V001298785
ROCHDALE BOROUGH COUNCIL	15/08/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	15/08/2018	525.00	INDEPENDENT UNITS	V001298787
ROCHDALE BOROUGH COUNCIL	22/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BERENDSEN UK LTD	22/08/2018	580.80	MATERIAL - GENERAL	V001298801
ROCHDALE BOROUGH COUNCIL	16/08/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	16/08/2018	2,223.21	HOME CARE - ADULT SERVICES	V001298808
ROCHDALE BOROUGH COUNCIL	16/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	16/08/2018	893.30	HOME CARE - ADULT SERVICES	V001298810
ROCHDALE BOROUGH COUNCIL	16/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	16/08/2018	893.30	HOME CARE - ADULT SERVICES	V001298810
ROCHDALE BOROUGH COUNCIL	16/08/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	16/08/2018	1,935.48	HOME CARE - ADULT SERVICES	V001298810
ROCHDALE BOROUGH COUNCIL	16/08/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	16/08/2018	587.15	HOME CARE - ADULT SERVICES	V001298812
ROCHDALE BOROUGH COUNCIL	16/08/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	16/08/2018	889.62	HOME CARE - ADULT SERVICES	V001298812
ROCHDALE BOROUGH COUNCIL	15/08/2018	RESOURCES	REDACTED - PERSONAL DATA	15/08/2018	683.52	RENT ALLOWS-PRIVATE TENANTS ST	V001298816
ROCHDALE BOROUGH COUNCIL	15/08/2018	RESOURCES	REDACTED - PERSONAL DATA	15/08/2018	571.43	RENT ALLOWS-PRIVATE TENANTS ST	V001298823
ROCHDALE BOROUGH COUNCIL	16/08/2018	RESOURCES	WEIGHTMANS LLP	16/08/2018	1,605.00	PROFESSIONAL FEES	V001298841
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/08/2018	739.78	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001298844
ROCHDALE BOROUGH COUNCIL	16/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/08/2018	510.73	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001298850
ROCHDALE BOROUGH COUNCIL	16/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/08/2018	4,225.00	DIRECT PAYMENTS	V001298861
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	21/08/2018	507.50	ACCOMMODATION	V001298871
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	21/08/2018	507.50	ACCOMMODATION	V001298872
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	21/08/2018	507.50	ACCOMMODATION	V001298873
ROCHDALE BOROUGH COUNCIL	22/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	OTIS LTD	22/08/2018	5,020.00	REPAIRS & ALTS OF BUILDINGS	V001298876
ROCHDALE BOROUGH COUNCIL	20/08/2018	PROPERTY AND HIGHWAYS	REXEL UK LIMITED	20/08/2018	750.40	TRANSACTIONS-EXPENDITURE	V001298879
ROCHDALE BOROUGH COUNCIL	17/08/2018	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	17/08/2018	66,709.71	MINOR BUILDING WORKS	V001298880
ROCHDALE BOROUGH COUNCIL	28/08/2018	ECONOMY DIRECTORATE	MR JOHN HUNTER	28/08/2018	562.50	PROFESSIONAL FEES	V001298884
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001298886
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	17/08/2018	2,075.00	RESIDENTIAL LONG TERM	V001298887
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	17/08/2018	900.00	NURSING LONG TERM	V001298888
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	17/08/2018	2,899.00	RESIDENTIAL LONG TERM	V001298889
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001298890
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001298891
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MCAULEY MOUNT RESIDENTIAL CARE HOME	17/08/2018	879.52	RESIDENTIAL LONG TERM	V001298892
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298894
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001298895
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	17/08/2018	1,252.38	RESIDENTIAL LONG TERM	V001298896
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001298897
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001298898
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,537.08	RESIDENTIAL LONG TERM	V001298899
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298900
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	17/08/2018	1,738.08	RESIDENTIAL LONG TERM	V001298902
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298903
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018	2,998.00	NURSING LONG TERM	V001298904
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,391.08	NURSING LONG TERM	V001298905
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298906
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298908
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298909
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001298910
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001298911
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298912
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	17/08/2018	859.52	NURSING LONG TERM	V001298913
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	17/08/2018	1,252.38	RESIDENTIAL LONG TERM	V001298914
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001298915
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	17/08/2018	859.52	NURSING LONG TERM	V001298916
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	17/08/2018	3,573.98	RESIDENTIAL LONG TERM	V001298917
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001298918
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	17/08/2018	1,116.90	NURSING LONG TERM	V001298919
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,876.36	RESIDENTIAL LONG TERM	V001298920
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298921
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001298922
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001298923
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	17/08/2018	1,093.24	RESIDENTIAL LONG TERM	V001298924
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298925
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	17/08/2018	1,148.80	RESIDENTIAL LONG TERM	V001298926
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	17/08/2018	571.20	RESIDENTIAL LONG TERM	V001298927

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001298928
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298938
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,387.64	RESIDENTIAL LONG TERM	V001298969
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,495.82	RESIDENTIAL LONG TERM	V001298970
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,065.70	RESIDENTIAL LONG TERM	V001298971
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	17/08/2018	2,236.38	RESIDENTIAL LONG TERM	V001298972
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	17/08/2018	2,236.38	RESIDENTIAL LONG TERM	V001298973
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	17/08/2018	2,236.38	RESIDENTIAL LONG TERM	V001298974
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	1,832.76	RESIDENTIAL LONG TERM	V001298975
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	1,949.40	RESIDENTIAL LONG TERM	V001298976
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	1,340.00	RESIDENTIAL LONG TERM	V001298978
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	17/08/2018	1,200.00	RESIDENTIAL LONG TERM	V001298979
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	17/08/2018	1,200.00	RESIDENTIAL LONG TERM	V001298980
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,265.18	RESIDENTIAL LONG TERM	V001298981
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001298982
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001298983
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001298984
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,312.30	RESIDENTIAL LONG TERM	V001298986
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,386.40	RESIDENTIAL LONG TERM	V001298987
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	1,652.00	RESIDENTIAL LONG TERM	V001298988
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	1,976.20	RESIDENTIAL LONG TERM	V001298989
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298990
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298991
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001298993
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	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	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001299015
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	1,533.94	RESIDENTIAL LONG TERM	V001299016
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299017
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,037.74	RESIDENTIAL LONG TERM	V001299018
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299019
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299020
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1,580.00	NURSING LONG TERM	V001299021
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299022
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	1,875.14	RESIDENTIAL LONG TERM	V001299023
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299024
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	17/08/2018	3,624.50	RESIDENTIAL LONG TERM	V001299025
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	1,132.00	RESIDENTIAL LONG TERM	V001299026
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,511.60	RESIDENTIAL LONG TERM	V001299027
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,736.78	RESIDENTIAL LONG TERM	V001299028
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,947.30	RESIDENTIAL LONG TERM	V001299029
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,947.30	RESIDENTIAL LONG TERM	V001299030
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	17/08/2018	-2,736.78	RESIDENTIAL LONG TERM	V001299031
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	17/08/2018	-2,947.30	RESIDENTIAL LONG TERM	V001299032
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,368.94	RESIDENTIAL LONG TERM	V001299033
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	NURSING LONG TERM	V001299034
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299035
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299036
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299037
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001299038
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1,040.00	NURSING LONG TERM	V001299040
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	3,240.00	RESIDENTIAL LONG TERM	V001299050
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299051
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	1,280.00	NURSING LONG TERM	V001299052
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299053
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299054
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299055
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299056
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299058
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTHEAD HOUSE CARE HOME	17/08/2018	940.00	NURSING LONG TERM	V001299059
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	537.14	ASSESSMENT CARE	V001299061
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1,121.70	RESIDENTIAL LONG TERM	V001299062
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299063
ROCHDALE BOROUGH 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	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299065
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299067
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299068
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299069
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299070
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	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	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	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	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299092
ROCHDALE BOROUGH COUNCIL	16/08/2018	EARLY HELP AND SCHOOLS	KINGFISHER SPECIAL SCHOOL	16/08/2018	3,935.00	OTHER EST - SEN PROVISION	V001299093
ROCHDALE BOROUGH COUNCIL	16/08/2018	EARLY HELP AND SCHOOLS	KINGFISHER SPECIAL SCHOOL	16/08/2018	4,165.00	SEN COSTS MET BY SCHOOLS	V001299093
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	17/08/2018	1,077.18	RESIDENTIAL LONG TERM	V001299094
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299095
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001299096
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	NURSING LONG TERM	V001299097
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	537.14	ASSESSMENT CARE	V001299098
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299099
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299100
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299101
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299102
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299103
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299104
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299105
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	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	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299115
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299116
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	1,611.03	RESIDENTIAL LONG TERM	V001299117
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	1,127.72	RESIDENTIAL LONG TERM	V001299118
ROCHDALE BOROUGH COUNCIL	30/08/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2018	11,533.34	OTHER LA'S - SEN PROVISION	V001299119
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001299120
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTH CARE	17/08/2018	952.18	RESIDENTIAL LONG TERM	V001299122
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTH CARE	17/08/2018	952.18	RESIDENTIAL LONG TERM	V001299123
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTH CARE	17/08/2018	952.18	RESIDENTIAL LONG TERM	V001299124
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299125
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299126
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299127
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299128
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299129
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299130
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299132
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299133
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	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	17/08/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	17/08/2018	5,546.50	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	671.43	ASSESSMENT CARE	V001299139
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	17/08/2018	1,000.00	NURSING LONG TERM	V001299140
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	-940.00	RESIDENTIAL LONG TERM	V001299143
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	-940.00	RESIDENTIAL LONG TERM	V001299144
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	-940.00	RESIDENTIAL LONG TERM	V001299145
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	-940.00	RESIDENTIAL LONG TERM	V001299146
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299147
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	2,090.88	RESIDENTIAL LONG TERM	V001299149
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299151
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	17/08/2018	920.08	RESIDENTIAL LONG TERM	V001299152
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299153
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299154
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001299155
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299156
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299157
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299158
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299159
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	17/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001299160
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00	NURSING LONG TERM	V001299161
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	17/08/2018	859.52	NURSING LONG TERM	V001299162
ROCHDALE BOROUGH COUNCIL	17/08/2018	EARLY HELP AND SCHOOLS	SUPPLY DESK	17/08/2018	3,730.32	OTHER EST - SEN PROVISION	V001299163
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299164
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	17/08/2018	878.82	NURSING LONG TERM	V001299165
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001299166
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299167
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299168
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299169
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299170
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299171
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	17/08/2018	3,124.32	RESIDENTIAL LONG TERM	V001299172
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299173
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299174
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ABBAY HEY CARE HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299175
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	17/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001299176
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001299177
ROCHDALE BOROUGH COUNCIL	16/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/08/2018	5,005.00	OTHER LA'S - SEN PROVISION	V001299178
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299179
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299180
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001299183
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299184
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299185
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299186
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299187
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	17/08/2018	1,110.92	RESIDENTIAL LONG TERM	V001299188
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018	2,500.00	RESIDENTIAL LONG TERM	V001299189
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00	NURSING LONG TERM	V001299191
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2018	4,753.66	OTHER LA'S - SEN PROVISION	V001299193
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	2,100.00	RESIDENTIAL LONG TERM	V001299194
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	4,719.70	RESIDENTIAL LONG TERM	V001299195
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299196
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299197
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299198
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299199
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	972.90	RESIDENTIAL LONG TERM	V001299200
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299201
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299202
ROCHDALE BOROUGH COUNCIL	30/08/2018	EARLY HELP AND SCHOOLS	WARGRAVE HOUSE SCHOOL AND COLLEGE	30/08/2018	3,545.33	OTHER LA'S - SEN PROVISION	V001299203
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299204
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	872.86	ASSESSMENT CARE	V001299205
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299206
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	AVERRILL HOUSE CARE HOME	17/08/2018	989.56	NURSING LONG TERM	V001299207

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299208
ROCHDALE BOROUGH COUNCIL	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	17/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	17/08/2018	951.44	RESIDENTIAL LONG TERM	V001299210
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299211
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	17/08/2018	914.00	RESIDENTIAL LONG TERM	V001299212
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	17/08/2018	1,075.12	NURSING LONG TERM	V001299213
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299214
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299215
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	1,010.00	NURSING LONG TERM	V001299216
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299217
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299218
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299219
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299220
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299221
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299222
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299223
ROCHDALE BOROUGH COUNCIL	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	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299235
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299236
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299237
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299238
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299239
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	2,400.00	RESIDENTIAL LONG TERM	V001299240
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299241
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299242
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299243
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299244
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299245
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299246
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299247
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	17/08/2018	802.48	RESIDENTIAL LONG TERM	V001299248
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299249
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001299250
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00	NURSING LONG TERM	V001299255
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299261
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299262
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299263
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299264
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299265
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	1,280.00	NURSING LONG TERM	V001299266
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299267
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	17/08/2018	1,550.50	RESIDENTIAL LONG TERM	V001299268
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299270
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	17/08/2018	3,318.00	RESIDENTIAL LONG TERM	V001299272
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299273
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299274
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299275
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299276
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	1,210.20	RESIDENTIAL LONG TERM	V001299277
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299278
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299279
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299280
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299281
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299282
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299283
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	17/08/2018	1,161.44	RESIDENTIAL LONG TERM	V001299284
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299285
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299286
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299287
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299288
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299289

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	QUALITY RESPITE CARE	17/08/2018	1,512.00	RESIDENTIAL LONG TERM	V001299330
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	QUALITY RESPITE CARE	17/08/2018	1,512.00	RESIDENTIAL LONG TERM	V001299331
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	QUALITY RESPITE CARE	17/08/2018	756.00	RESIDENTIAL LONG TERM	V001299332
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299333
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299334
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	859.52	RESIDENTIAL LONG TERM	V001299335
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	859.52	RESIDENTIAL LONG TERM	V001299336
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	859.52	RESIDENTIAL LONG TERM	V001299337
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	859.52	RESIDENTIAL LONG TERM	V001299338
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299339
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299340
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299341
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299342
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299343
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299344
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299345
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299346
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299347
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299348
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299349
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299350
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299351
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299352
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299353
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	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	AMOUNT (£)	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	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299382
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299383
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-960.00	RESIDENTIAL LONG TERM	V001299384
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-960.00	RESIDENTIAL LONG TERM	V001299385
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO 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	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299410
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	17/08/2018	914.00	RESIDENTIAL LONG TERM	V001299411
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299412
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299413
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299414
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS BAMFORD LTD	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001299419
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299420
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299421
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SUN HILL CARE HOME	17/08/2018	868.20	RESIDENTIAL LONG TERM	V001299422
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	ASSESSMENT CARE	V001299423
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299424
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	17/08/2018	1,080.00	RESIDENTIAL LONG TERM	V001299425
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	17/08/2018	991.20	NURSING LONG TERM	V001299426
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	17/08/2018	991.20	NURSING LONG TERM	V001299427
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	17/08/2018	1,040.00	RESIDENTIAL LONG TERM	V001299428
ROCHDALE BOROUGH COUNCIL	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	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299439
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	-940.00	ASSESSMENT CARE	V001299441
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299442
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001299443
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001299444
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001299445
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00	NURSING LONG TERM	V001299447
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001299449
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001299450
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299451
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299452
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	872.86	RESIDENTIAL LONG TERM	V001299453
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001299454
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299455
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001299456
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299458
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	17/08/2018	991.20	NURSING LONG TERM	V001299459
ROCHDALE BOROUGH COUNCIL	17/08/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	17/08/2018	991.20	NURSING LONG TERM	V001299460
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	ASSESSMENT CARE	V001299462
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	OAKLANDS NURSING HOME	17/08/2018	802.48	RESIDENTIAL LONG TERM	V001299465
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299466
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299467
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CROFTWOOD CARE UK LTD	17/08/2018	802.48	RESIDENTIAL LONG TERM	V001299468
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299469
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299470
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299471
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299472
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299473
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	17/08/2018	3,598.00	RESIDENTIAL LONG TERM	V001299474
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299475
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	920.00	NURSING LONG TERM	V001299476
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	920.00	NURSING LONG TERM	V001299477
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	17/08/2018	920.00	NURSING LONG TERM	V001299478
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	17/08/2018	1,008.70	RESIDENTIAL LONG TERM	V001299479
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00	NURSING LONG TERM	V001299480
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299481
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299482
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	17/08/2018	9,663.20	RESIDENTIAL LONG TERM	V001299483
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299484
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299485
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDDHOUSE CARE HOME	17/08/2018	604.29	RESIDENTIAL LONG TERM	V001299486
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299487
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299488
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	17/08/2018	3,740.00	RESIDENTIAL LONG TERM	V001299489
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	17/08/2018	8,115.04	RESIDENTIAL LONG TERM	V001299490
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	NURSING LONG TERM	V001299491
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299492
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00	RESIDENTIAL LONG TERM	V001299498
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299503
ROCHDALE BOROUGH COUNCIL	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	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299513
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	17/08/2018	952.18	RESIDENTIAL LONG TERM	V001299514
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299515
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299516
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299517
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299518
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299519
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299520
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ST MARKS CARE CENTRE	17/08/2018	2,376.00	NURSING LONG TERM	V001299521
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299522
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299523
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	RESIDENTIAL LONG TERM	V001299525
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299527
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299528
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00	NURSING LONG TERM	V001299533
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299539
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299540
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299541
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299542
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	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	17/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299549
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299550
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299551
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299552
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299553
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00	NURSING LONG TERM	V001299554
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299555
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	17/08/2018	515.00	RESIDENTIAL LONG TERM	V001299556
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	17/08/2018	1,030.00	RESIDENTIAL LONG TERM	V001299557
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	17/08/2018	1,030.00	RESIDENTIAL LONG TERM	V001299558
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	17/08/2018	1,030.00	RESIDENTIAL LONG TERM	V001299559
ROCHDALE BOROUGH COUNCIL	17/08/2018	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	17/08/2018	-960.00	RESIDENTIAL LONG TERM	V001299567
ROCHDALE BOROUGH COUNCIL	17/08/2018	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	17/08/2018	-960.00	RESIDENTIAL LONG TERM	V001299568
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299569
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299570
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299571
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	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	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299575
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299576
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299577
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299578
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299579
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299580
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CHURCHLAKE CARE LTD	17/08/2018	900.00	RESIDENTIAL LONG TERM	V001299581
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299582
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299583
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299584
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	17/08/2018	1,433.00	RESIDENTIAL LONG TERM	V001299585

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299586
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTHEAD HOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299587
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299588
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299589
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299590
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299591
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ABBAYWOOD TOTTINGTON LIMITED	17/08/2018	920.08	RESIDENTIAL LONG TERM	V001299592
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299593
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299594
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299596
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299597
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299599
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299600
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299602
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299603
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299604
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	WIMSLEY CARE HOME	17/08/2018	1,184.00	RESIDENTIAL LONG TERM	V001299605
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299606
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299607
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299608
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	938.00	NURSING LONG TERM	V001299609
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	956.43	NURSING LONG TERM	V001299610
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018	3,137.06	NURSING LONG TERM	V001299612
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018	3,659.90	NURSING LONG TERM	V001299613
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	17/08/2018	522.84	NURSING LONG TERM	V001299614
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299615
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	17/08/2018	940.00	NURSING LONG TERM	V001299616
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299617
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299618
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299619
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299621
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299622
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299623
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299624
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299625
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	AKARI CARE	17/08/2018	1,197.02	NURSING LONG TERM	V001299626
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299627
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299628
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	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299630
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299631
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH 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	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	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	FIELDDHOUSE 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	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	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	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	940.00	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	940.00	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	940.00	RESIDENTIAL LONG TERM	V001299681
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299682
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299683
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299684
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299685
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299687
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299688
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299690
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299691
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299692
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	671.43	ASSESSMENT CARE	V001299694
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299695
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299696
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299697
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299698
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299699
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	17/08/2018	4,000.00	RESIDENTIAL LONG TERM	V001299700
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299701
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299702
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299703
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299704
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	1,280.00	NURSING LONG TERM	V001299705
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299706
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	1,584.70	RESIDENTIAL LONG TERM	V001299707
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	NURSING LONG TERM	V001299708
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299709
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299710
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	17/08/2018	2,487.50	RESIDENTIAL LONG TERM	V001299711
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299712
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	17/08/2018	1,074.90	NURSING LONG TERM	V001299713
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299714
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299715





ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	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	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	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	V001299799
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	ASSESSMENT CARE	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	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

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299860
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	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299862
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299863
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 TERM	V001299867
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299868
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299869
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	-872.86	SELF - FUNDING DEFERRED PAYMENTS	V001299870
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	-940.00	SELF - FUNDING DEFERRED PAYMENTS	V001299871
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	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 TERM	V001299876
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	17/08/2018	1,013.16	RESIDENTIAL LONG TERM	V001299877
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299879
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299880
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299881
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299882
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299883
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-940.00	SHORT TERM CARE - RESIDENTIAL	V001299885
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	-940.00	SHORT TERM CARE - RESIDENTIAL	V001299886
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299888
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299889
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299890
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299891
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299892
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	ASSESSMENT CARE	V001299894
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299896
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	17/08/2018	940.00	ASSESSMENT CARE	V001299897
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299898
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	17/08/2018	960.00	RESIDENTIAL LONG TERM	V001299900
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299901
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	17/08/2018	6,638.24	RESIDENTIAL LONG TERM	V001299902
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	17/08/2018	6,638.24	RESIDENTIAL LONG TERM	V001299903
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299904
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299905
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	17/08/2018	1,433.00	RESIDENTIAL LONG TERM	V001299906
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299907
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299908
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	17/08/2018	1,120.00	NURSING LONG TERM	V001299914
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299921
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299922
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	604.29	ASSESSMENT CARE	V001299924
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299925
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299926
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299928
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299929
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299932
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299933
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/08/2018	940.00	ASSESSMENT CARE	V001299935
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	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	17/08/2018	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	17/08/2018	1,938.48	RESIDENTIAL LONG TERM	V001299938
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	17/08/2018	9,046.24	RESIDENTIAL LONG TERM	V001299939
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299942
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299943
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299944
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299945
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	ASSESSMENT CARE	V001299947

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299950
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	17/08/2018	805.71	ASSESSMENT CARE	V001299951
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	903.96	RESIDENTIAL LONG TERM	V001299952
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	973.50	RESIDENTIAL LONG TERM	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	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	V001299955
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	LITTLE HEATON CARE HOME	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299958
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299959
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	RESIDENTIAL LONG TERM	V001299960
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	805.71	RESIDENTIAL LONG TERM	V001299962
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	604.29	ASSESSMENT CARE	V001299963
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	ASSESSMENT CARE	V001299964
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	17/08/2018	940.00	ASSESSMENT CARE	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
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	17/08/2018	872.86	ASSESSMENT CARE	V001299972
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	ASSESSMENT CARE	V001299975
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	973.50	SHORT TERM CARE - RESIDENTIAL	V001299976
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	17/08/2018	940.00	ASSESSMENT CARE	V001299978
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	NURSING LONG TERM	V001299979
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001299980
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299981
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	17/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001299982
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	17/08/2018	940.00	RESIDENTIAL LONG TERM	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	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	940.00	NURSING LONG TERM	V001299992
ROCHDALE BOROUGH COUNCIL	17/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	17/08/2018	940.00	ASSESSMENT CARE	V001299994
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	17/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	17/08/2018	738.57	ASSESSMENT CARE	V001300009
ROCHDALE BOROUGH COUNCIL	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	AMOUNT (£)	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 CONTRIBUTION TO REV SALARIES 7950	V001300196
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	REED SPECIALIST RECRUITMENT LTD	31/08/2018	915.24	AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/08/2018	944.38	AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	31/08/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/08/2018	958.74	AGENCY STAFF	V001300196
ROCHDALE BOROUGH COUNCIL	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	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	NEIGHBOURHOODS AND ENVIRONMENT	EMPLOYMENT LAW ADVISORY SERVICES LTD	21/08/2018	1,150.00	EQUIPMENT - GENERAL	V001300508
ROCHDALE BOROUGH COUNCIL	21/08/2018	RESOURCES	MUNICIPAL MUTUAL INSURANCE LTD	21/08/2018	754.34	PROVISIONS UTILISED IN YEAR	V001300509
ROCHDALE BOROUGH COUNCIL	28/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	STAR TRAQ	28/08/2018	2,150.00	EQUIPMENT - GENERAL	V001300512
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	21/08/2018	799.02	HYGIENE EQUIPMENT	V001300515
ROCHDALE BOROUGH COUNCIL	29/08/2018	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	29/08/2018	625.00	REPAIRS & ALTS OF BUILDINGS	V001300521
ROCHDALE BOROUGH COUNCIL	30/08/2018	PROPERTY AND HIGHWAYS	F S MOULT AND SON	30/08/2018	1,200.00	REPAIRS & ALTS OF BUILDINGS	V001300522
ROCHDALE BOROUGH COUNCIL	30/08/2018	EARLY HELP AND SCHOOLS	F S MOULT AND SON	30/08/2018	4,000.00	MINOR BUILDING WORKS	V001300523
ROCHDALE BOROUGH COUNCIL	22/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW	22/08/2018	1,033.10	MAINTENANCE	V001300528
ROCHDALE BOROUGH COUNCIL	30/08/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	30/08/2018	1,297.96	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001300530
ROCHDALE BOROUGH COUNCIL	21/08/2018	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	21/08/2018	82,669.46	MINOR BUILDING WORKS	V001300532
ROCHDALE BOROUGH COUNCIL	30/08/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	30/08/2018	1,759.60	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001300533
ROCHDALE BOROUGH COUNCIL	21/08/2018	EARLY HELP AND SCHOOLS	OLDHAM SIXTH FORM COLLEGE	21/08/2018	4,030.64	OTHER EST - SEN PROVISION	V001300535
ROCHDALE BOROUGH COUNCIL	22/08/2018	EARLY HELP AND SCHOOLS	SUPPLY DESK	22/08/2018	518.10	OTHER EST - SEN PROVISION	V001300538
ROCHDALE BOROUGH COUNCIL	21/08/2018	EARLY HELP AND SCHOOLS	CYGNET NW LTD	21/08/2018	1,661.00	OTHER EST - SEN PROVISION	V001300542
ROCHDALE BOROUGH COUNCIL	28/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	28/08/2018	1,864.34	POSTAGE	V001300546
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,200.00	CONSULTANTS FEES	V001300556
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,200.00	CONSULTANTS FEES	V001300556
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,800.00	CONSULTANT FEES	V001300556
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	1,873.63	BASIC SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	2,365.26	BASIC SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	2,640.12	BASIC SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	3,287.30	CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	4,370.44	CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	5,891.36	CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	21/08/2018	10,342.33	CAPITAL SALARIES	V001300557
ROCHDALE BOROUGH COUNCIL	21/08/2018	PUBLIC HEALTH	BIG LIFE CENTRES	21/08/2018	21,340.00	CONTRACTED SERVICES	V001300563
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	21/08/2018	794.00	VEHICLE MAINTENANCE	V001300564
ROCHDALE BOROUGH COUNCIL	21/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	BELFIELD TABLE TENNIS CLUB	21/08/2018	800.00	ACTIVITIES	V001300566
ROCHDALE BOROUGH COUNCIL	21/08/2018	ECONOMY DIRECTORATE	MILLERBROOK PROPERTIES	21/08/2018	10,000.00	GRANTS TO OTHER BODIES	V001300567
ROCHDALE BOROUGH COUNCIL	28/08/2018	PROPERTY AND HIGHWAYS	ELECTRIC CENTER	28/08/2018	563.50	TRANSACTIONS-EXPENDITURE	V001300574
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	XMA LIMITED	28/08/2018	713.68	IT EQUIPMENT	V001300577
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	XMA LIMITED	28/08/2018	713.68	IT EQUIPMENT	V001300578
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	XMA LIMITED	28/08/2018	713.68	IT EQUIPMENT	V001300579
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	XMA LIMITED	28/08/2018	713.68	IT EQUIPMENT	V001300580
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	XMA LIMITED	28/08/2018	713.68	IT EQUIPMENT	V001300581
ROCHDALE BOROUGH COUNCIL	28/08/2018	CHILDREN'S SOCIAL CARE	XMA LIMITED	28/08/2018	713.68	IT EQUIPMENT	V001300582
ROCHDALE BOROUGH COUNCIL	30/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/08/2018	1,581.96	MINOR BUILDING WORKS	V001300583
ROCHDALE BOROUGH COUNCIL	30/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/08/2018	2,372.95	MINOR BUILDING WORKS	V001300583
ROCHDALE BOROUGH COUNCIL	28/08/2018	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	28/08/2018	2,997.00	ACTIVITIES	V001300590
ROCHDALE BOROUGH COUNCIL	22/08/2018	EARLY HELP AND SCHOOLS	CYGNET NW LTD	22/08/2018	755.00	OTHER EST - SEN PROVISION	V001300592
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT INDUSTRIAL SUPPLIES	31/08/2018	1,872.00	CLOTHES, UNIFORM AND LAUNDRY	V001300594
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	GOV TV LTD T/A GOV RADIO	29/08/2018	2,500.00	ADVERTISING	V001300605
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	31/08/2018	782.29	GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	31/08/2018	789.24	GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	31/08/2018	1,082.10	GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	31/08/2018	1,425.91	GRANTS TO OTHER BODIES	V001300614
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	31/08/2018	831.75	MINOR BUILDING WORKS	V001300615
ROCHDALE BOROUGH COUNCIL	22/08/2018	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	22/08/2018	875.61	FEES / COMMISSION	V001300618
ROCHDALE BOROUGH COUNCIL	22/08/2018	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	22/08/2018	1,817.25	FOSTER PARENTS BASIC ALLOWANCE	V001300620
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	29/08/2018	694.29	FOSTER PARENTS BASIC ALLOWANCE	V001300621
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	29/08/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001300622
ROCHDALE BOROUGH COUNCIL	28/08/2018	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	28/08/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001300623
ROCHDALE BOROUGH COUNCIL	22/08/2018	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	22/08/2018	1,782.00	FOSTER PARENTS BASIC ALLOWANCE	V001300628
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	29/08/2018	4,628.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001300629
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	29/08/2018	15,942.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001300630
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/08/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001300631
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/08/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001300632
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/08/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001300633
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/08/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001300634
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	31/08/2018	21,200.00	TRANSACTIONS-EXPENDITURE	V001300649
ROCHDALE BOROUGH COUNCIL	22/08/2018	EARLY HELP AND SCHOOLS	REAL TRUST	22/08/2018	520.00	ACTIVITIES	V001300652

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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	24/08/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	24/08/2018	996.48	DAY CARE	V001300667
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	24/08/2018	1,401.30	DAY CARE	V001300668
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	24/08/2018	1,849.70	DAY CARE	V001300669
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	24/08/2018	1,326.58	DAY CARE	V001300670
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	24/08/2018	560.52	DAY CARE	V001300671
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	24/08/2018	934.20	DAY CARE	V001300672
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	24/08/2018	6,336.99	DAY CARE	V001300673
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	24/08/2018	1,307.88	DAY CARE	V001300675
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	24/08/2018	1,105.47	DAY CARE	V001300677
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	24/08/2018	1,538.30	DAY CARE	V001300678
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SPARTH NURSERY	24/08/2018	1,868.40	DAY CARE	V001300679
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	24/08/2018	1,756.28	DAY CARE	V001300680
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	24/08/2018	9,342.00	DAY CARE	V001300681
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	24/08/2018	2,522.34	DAY CARE	V001300682
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	24/08/2018	1,121.04	DAY CARE	V001300683
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	24/08/2018	747.36	DAY CARE	V001300684
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	24/08/2018	1,307.88	DAY CARE	V001300685
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	24/08/2018	1,681.56	DAY CARE	V001300686
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	24/08/2018	3,363.12	DAY CARE	V001300687
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	24/08/2018	2,413.35	DAY CARE	V001300688
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	24/08/2018	1,307.88	DAY CARE	V001300690
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	24/08/2018	5,838.75	DAY CARE	V001300691
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	24/08/2018	1,121.04	DAY CARE	V001300692
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	24/08/2018	3,363.12	DAY CARE	V001300693
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	24/08/2018	747.36	DAY CARE	V001300694
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	24/08/2018	3,549.96	DAY CARE	V001300695
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	24/08/2018	7,847.28	DAY CARE	V001300696
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	24/08/2018	1,681.56	DAY CARE	V001300697
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	24/08/2018	7,769.43	DAY CARE	V001300698
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	24/08/2018	3,254.13	DAY CARE	V001300699
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	24/08/2018	1,494.72	DAY CARE	V001300700
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	24/08/2018	2,179.80	DAY CARE	V001300701
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	24/08/2018	747.36	DAY CARE	V001300702
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	24/08/2018	2,646.90	DAY CARE	V001300703
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	24/08/2018	3,581.10	DAY CARE	V001300704
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	24/08/2018	2,428.92	DAY CARE	V001300706
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	24/08/2018	2,413.35	DAY CARE	V001300707
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	24/08/2018	2,335.50	DAY CARE	V001300708
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	24/08/2018	7,644.87	DAY CARE	V001300709
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	24/08/2018	5,106.96	DAY CARE	V001300710
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	24/08/2018	871.92	DAY CARE	V001300711
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	24/08/2018	918.63	DAY CARE	V001300712
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	24/08/2018	1,307.88	DAY CARE	V001300713
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	24/08/2018	1,183.32	DAY CARE	V001300714
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	24/08/2018	4,017.06	DAY CARE	V001300715
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	24/08/2018	9,429.20	DAY CARE	V001300716
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	24/08/2018	4,593.15	DAY CARE	V001300717
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	24/08/2018	3,736.80	DAY CARE	V001300718
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	24/08/2018	2,428.92	DAY CARE	V001300719
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	5,620.77	DAY CARE	V001300720
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	24/08/2018	3,549.96	DAY CARE	V001300721
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	24/08/2018	1,868.40	DAY CARE	V001300722
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	24/08/2018	6,010.02	DAY CARE	V001300723
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	24/08/2018	5,636.34	DAY CARE	V001300724
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	24/08/2018	1,494.72	DAY CARE	V001300725
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	24/08/2018	8,345.52	DAY CARE	V001300726
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	24/08/2018	4,515.30	DAY CARE	V001300727
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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

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ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	24/08/2018	2,970.74	DAY CARE	V001300730
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	24/08/2018	934.20	DAY CARE	V001300731
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	24/08/2018	3,662.08	DAY CARE	V001300732
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	24/08/2018	4,764.42	DAY CARE	V001300733
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	24/08/2018	1,307.88	DAY CARE	V001300734
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	24/08/2018	1,121.04	DAY CARE	V001300735
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	24/08/2018	1,183.32	DAY CARE	V001300736
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	WENDYS	24/08/2018	8,859.33	DAY CARE	V001300738
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	24/08/2018	2,428.92	DAY CARE	V001300739
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	24/08/2018	3,238.56	DAY CARE	V001300740
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	24/08/2018	3,844.00	MANDATORY AWARDS	V001300741
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	24/08/2018	4,043.24	MANDATORY AWARDS	V001300743
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	24/08/2018	4,394.00	MANDATORY AWARDS	V001300744
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	24/08/2018	4,875.18	MANDATORY AWARDS	V001300745
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	24/08/2018	2,588.76	MANDATORY AWARDS	V001300746
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	24/08/2018	1,710.72	MANDATORY AWARDS	V001300747
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	24/08/2018	5,241.24	MANDATORY AWARDS	V001300748
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	24/08/2018	2,051.64	MANDATORY AWARDS	V001300749
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	24/08/2018	5,608.80	MANDATORY AWARDS	V001300750
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	24/08/2018	2,192.40	MANDATORY AWARDS	V001300751
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	24/08/2018	1,479.60	MANDATORY AWARDS	V001300752
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	24/08/2018	3,390.39	MANDATORY AWARDS	V001300753
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	24/08/2018	2,814.56	MANDATORY AWARDS	V001300754
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	24/08/2018	5,463.92	MANDATORY AWARDS	V001300755
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PLAYGROUP	24/08/2018	1,742.36	MANDATORY AWARDS	V001300756
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	24/08/2018	3,833.14	MANDATORY AWARDS	V001300757
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	24/08/2018	5,460.65	MANDATORY AWARDS	V001300758
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SPARTH NURSERY	24/08/2018	1,874.88	MANDATORY AWARDS	V001300759
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	24/08/2018	5,141.76	MANDATORY AWARDS	V001300760
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	24/08/2018	13,266.24	MANDATORY AWARDS	V001300761
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	24/08/2018	4,474.32	MANDATORY AWARDS	V001300762
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	24/08/2018	1,643.40	MANDATORY AWARDS	V001300763
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	24/08/2018	6,585.12	MANDATORY AWARDS	V001300764
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	24/08/2018	3,965.76	MANDATORY AWARDS	V001300765
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	24/08/2018	3,740.83	MANDATORY AWARDS	V001300766
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	24/08/2018	4,284.00	MANDATORY AWARDS	V001300767
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	24/08/2018	8,553.60	MANDATORY AWARDS	V001300768
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	24/08/2018	8,205.12	MANDATORY AWARDS	V001300769
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	24/08/2018	3,477.60	MANDATORY AWARDS	V001300770
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	24/08/2018	6,358.48	MANDATORY AWARDS	V001300771
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	24/08/2018	5,114.07	MANDATORY AWARDS	V001300772
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	24/08/2018	4,575.60	MANDATORY AWARDS	V001300773
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	24/08/2018	4,698.00	MANDATORY AWARDS	V001300774
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	24/08/2018	3,936.20	MANDATORY AWARDS	V001300775
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	24/08/2018	2,221.32	MANDATORY AWARDS	V001300776
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	24/08/2018	4,769.28	MANDATORY AWARDS	V001300777
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	24/08/2018	5,661.00	MANDATORY AWARDS	V001300778
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	24/08/2018	6,033.60	MANDATORY AWARDS	V001300779
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	24/08/2018	2,314.35	MANDATORY AWARDS	V001300780
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	24/08/2018	5,279.40	MANDATORY AWARDS	V001300781
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	24/08/2018	2,564.10	MANDATORY AWARDS	V001300782
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	24/08/2018	2,214.00	MANDATORY AWARDS	V001300783
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	24/08/2018	5,018.40	MANDATORY AWARDS	V001300784
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	24/08/2018	7,881.12	MANDATORY AWARDS	V001300785
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	24/08/2018	3,534.32	MANDATORY AWARDS	V001300786
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	24/08/2018	3,403.08	MANDATORY AWARDS	V001300787
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	24/08/2018	4,024.08	MANDATORY AWARDS	V001300788
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	24/08/2018	4,981.68	MANDATORY AWARDS	V001300789
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	24/08/2018	7,868.82	MANDATORY AWARDS	V001300790
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	24/08/2018	1,969.92	MANDATORY AWARDS	V001300791
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	24/08/2018	5,123.96	MANDATORY AWARDS	V001300792

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ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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	24/08/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	24/08/2018	9,549.15	MANDATORY AWARDS	V001300795
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	24/08/2018	4,279.06	MANDATORY AWARDS	V001300796
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	24/08/2018	6,686.48	MANDATORY AWARDS	V001300797
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	24/08/2018	3,912.48	MANDATORY AWARDS	V001300798
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	24/08/2018	1,297.44	MANDATORY AWARDS	V001300799
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	24/08/2018	5,397.84	MANDATORY AWARDS	V001300800
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,836.00	MANDATORY AWARDS	V001300801
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	24/08/2018	9,517.86	MANDATORY AWARDS	V001300802
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	24/08/2018	2,632.68	MANDATORY AWARDS	V001300803
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	24/08/2018	6,943.41	MANDATORY AWARDS	V001300804
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	24/08/2018	8,686.08	MANDATORY AWARDS	V001300805
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	24/08/2018	4,113.92	MANDATORY AWARDS	V001300806
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	24/08/2018	6,880.50	MANDATORY AWARDS	V001300807
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	24/08/2018	6,767.91	MANDATORY AWARDS	V001300808
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	24/08/2018	8,623.02	MANDATORY AWARDS	V001300809
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	24/08/2018	5,266.80	MANDATORY AWARDS	V001300810
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	24/08/2018	4,177.90	MANDATORY AWARDS	V001300811
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	24/08/2018	2,292.72	MANDATORY AWARDS	V001300812
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	24/08/2018	6,310.14	MANDATORY AWARDS	V001300813
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	24/08/2018	6,169.68	MANDATORY AWARDS	V001300814
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	24/08/2018	9,179.28	MANDATORY AWARDS	V001300815
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	24/08/2018	3,818.88	MANDATORY AWARDS	V001300816
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	24/08/2018	2,630.88	MANDATORY AWARDS	V001300817
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	24/08/2018	2,401.92	MANDATORY AWARDS	V001300818
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	WENDYS	24/08/2018	6,894.24	MANDATORY AWARDS	V001300819
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	24/08/2018	3,833.85	MANDATORY AWARDS	V001300820
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	24/08/2018	5,372.40	MANDATORY AWARDS	V001300821
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	24/08/2018	535.92	MANDATORY AWARDS	V001300822
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	24/08/2018	3,665.08	MANDATORY AWARDS	V001300823
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	24/08/2018	1,060.92	MANDATORY AWARDS	V001300825
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	24/08/2018	1,065.96	MANDATORY AWARDS	V001300826
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	24/08/2018	1,696.44	MANDATORY AWARDS	V001300827
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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	MILNRROW PLAYGROUP	24/08/2018	2,448.00	MANDATORY AWARDS	V001300834
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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	24/08/2018	EARLY HELP AND SCHOOLS	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	24/08/2018	EARLY HELP AND SCHOOLS	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	24/08/2018	EARLY HELP AND SCHOOLS	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

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ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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	24/08/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	24/08/2018	4,514.40	MANDATORY AWARDS	V001300876
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	24/08/2018	792.36	MANDATORY AWARDS	V001300877
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	24/08/2018	1,551.60	MANDATORY AWARDS	V001300878
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	24/08/2018	4,333.04	MANDATORY AWARDS	V001300879
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	24/08/2018	2,257.20	MANDATORY AWARDS	V001300880
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	24/08/2018	750.60	MANDATORY AWARDS	V001300881
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	24/08/2018	4,763.80	MANDATORY AWARDS	V001300882
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	24/08/2018	3,620.16	MANDATORY AWARDS	V001300883
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	24/08/2018	3,611.52	MANDATORY AWARDS	V001300884
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	24/08/2018	2,478.00	MANDATORY AWARDS	V001300885
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	24/08/2018	2,937.24	MANDATORY AWARDS	V001300886
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	24/08/2018	3,016.80	MANDATORY AWARDS	V001300887
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	24/08/2018	3,942.56	MANDATORY AWARDS	V001300888
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	24/08/2018	6,641.20	MANDATORY AWARDS	V001300889
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	24/08/2018	2,790.72	MANDATORY AWARDS	V001300890
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	24/08/2018	1,607.76	MANDATORY AWARDS	V001300891
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	24/08/2018	600.48	MANDATORY AWARDS	V001300892
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	WENDYS	24/08/2018	2,442.24	MANDATORY AWARDS	V001300893
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	24/08/2018	1,206.72	MANDATORY AWARDS	V001300894
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	24/08/2018	2,832.72	MANDATORY AWARDS	V001300895
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	560.52	DAY CARE	V001300911
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	560.52	DAY CARE	V001300913
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	934.20	DAY CARE	V001300930
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	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	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300943
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	607.68	MANDATORY AWARDS	V001300947
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	896.40	MANDATORY AWARDS	V001300949
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300951
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300952
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	814.06	MANDATORY AWARDS	V001300954
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	535.24	MANDATORY AWARDS	V001300957
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300959
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	594.72	MANDATORY AWARDS	V001300962
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,015.56	MANDATORY AWARDS	V001300963
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300966
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	713.68	MANDATORY AWARDS	V001300967
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	870.48	MANDATORY AWARDS	V001300969
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300972
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	754.40	MANDATORY AWARDS	V001300973
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300977
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	739.90	MANDATORY AWARDS	V001300980



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ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	870.48	MANDATORY AWARDS	V001300982
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300984
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	580.32	MANDATORY AWARDS	V001300988
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	594.72	MANDATORY AWARDS	V001300990
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	594.72	MANDATORY AWARDS	V001300993
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,338.12	MANDATORY AWARDS	V001300996
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	725.40	MANDATORY AWARDS	V001300998
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	1,981.76	MANDATORY AWARDS	V001301001
ROCHDALE BOROUGH COUNCIL	24/08/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/08/2018	901.40	MANDATORY AWARDS	V001301002
ROCHDALE BOROUGH COUNCIL	23/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/08/2018	500.95	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001301019
ROCHDALE BOROUGH COUNCIL	28/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	28/08/2018	575.36	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001301022
ROCHDALE BOROUGH COUNCIL	28/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	28/08/2018	606.39	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001301023
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,058.60	PERSONAL BUDGETS - MANAGED	V001301027
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	680.00	HOME CARE - ADULT SERVICES	V001301028
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	24/08/2018	1,977.36	INDIVIDUAL SERVICE FUND	V001301029
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	8,576.96	PERSONAL BUDGETS - MANAGED	V001301030
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	3,364.92	INDIVIDUAL SERVICE FUND	V001301031
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CAMPBILL M K COMMUNITIES	24/08/2018	1,997.75	PERSONAL BUDGETS - MANAGED	V001301032
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,745.72	PERSONAL BUDGETS - MANAGED	V001301033
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	4,034.80	PERSONAL BUDGETS - MANAGED	V001301034
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	24/08/2018	756.52	PERSONAL BUDGETS - MANAGED	V001301036
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	4,394.96	PERSONAL BUDGETS - MANAGED	V001301037
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	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

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ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	602.56	PERSONAL BUDGETS - MANAGED	V001301083
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	24/08/2018	3,874.92	PERSONAL BUDGETS - MANAGED	V001301085
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	24/08/2018	7,357.84	PERSONAL BUDGETS - MANAGED	V001301086
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	1,075.36	INDIVIDUAL SERVICE FUND	V001301088
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301090
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	984.84	PERSONAL BUDGETS - MANAGED	V001301091
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,435.20	PERSONAL BUDGETS - MANAGED	V001301092
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,613.87	PERSONAL BUDGETS - MANAGED	V001301093
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PETRUS	24/08/2018	918.00	SUPPORTED LIVING	V001301095
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	755.26	PERSONAL BUDGETS - MANAGED	V001301097
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,510.52	PERSONAL BUDGETS - MANAGED	V001301098
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	-755.26	PERSONAL BUDGETS - MANAGED	V001301099
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	770.40	INDIVIDUAL SERVICE FUND	V001301107
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,004.32	PERSONAL BUDGETS - MANAGED	V001301109
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	728.00	PERSONAL BUDGETS - MANAGED	V001301110
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,456.00	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	1,830.86	PERSONAL BUDGETS - MANAGED	V001301143
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	872.40	PERSONAL BUDGETS - MANAGED	V001301144
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	-1,928.96	INDIVIDUAL SERVICE FUND	V001301145
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	-3,857.92	INDIVIDUAL SERVICE FUND	V001301146
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	1,928.97	PERSONAL BUDGETS - MANAGED	V001301147
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	3,857.93	PERSONAL BUDGETS - MANAGED	V001301148
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	3,857.93	PERSONAL BUDGETS - MANAGED	V001301149
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	1,803.87	PERSONAL BUDGETS - MANAGED	V001301150
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	567.44	PERSONAL BUDGETS - MANAGED	V001301151
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,134.88	PERSONAL BUDGETS - MANAGED	V001301152
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	-567.44	PERSONAL BUDGETS - MANAGED	V001301153
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	6,261.62	PERSONAL BUDGETS - MANAGED	V001301154
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	24/08/2018	1,365.98	PERSONAL BUDGETS - MANAGED	V001301155
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	2,150.45	PERSONAL BUDGETS - MANAGED	V001301156
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001301157
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,680.00	PERSONAL BUDGETS - MANAGED	V001301158
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,091.32	INDIVIDUAL SERVICE FUND	V001301159
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	8,630.86	PERSONAL BUDGETS - MANAGED	V001301160
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	517.28	PERSONAL BUDGETS - MANAGED	V001301161
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,811.92	PERSONAL BUDGETS - MANAGED	V001301162
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	1,799.52	INDIVIDUAL SERVICE FUND	V001301163
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	986.40	PERSONAL BUDGETS - MANAGED	V001301164
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,972.80	PERSONAL BUDGETS - MANAGED	V001301165
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	-986.40	PERSONAL BUDGETS - MANAGED	V001301166
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	908.30	HOME CARE - ADULT SERVICES	V001301167
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	2,781.54	PERSONAL BUDGETS - MANAGED	V001301168











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ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	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	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	5,551.64	PERSONAL BUDGETS - MANAGED	V001301369
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	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	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	6,620.40	PERSONAL BUDGETS - MANAGED	V001301386
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,321.92	PERSONAL BUDGETS - MANAGED	V001301387
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	6,808.51	PERSONAL BUDGETS - MANAGED	V001301388
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,751.57	PERSONAL BUDGETS - MANAGED	V001301389
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	664.52	PERSONAL BUDGETS - MANAGED	V001301390
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	5,624.29	PERSONAL BUDGETS - MANAGED	V001301391
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	5,386.40	PERSONAL BUDGETS - MANAGED	V001301392
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,192.21	PERSONAL BUDGETS - MANAGED	V001301393
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	24/08/2018	516.80	HOME CARE - ADULT SERVICES	V001301394
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301395
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,773.90	PERSONAL BUDGETS - MANAGED	V001301396
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,528.47	PERSONAL BUDGETS - MANAGED	V001301397
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,666.17	PERSONAL BUDGETS - MANAGED	V001301399
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	24/08/2018	1,775.00	PERSONAL BUDGETS - MANAGED	V001301400
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	24/08/2018	3,550.00	PERSONAL BUDGETS - MANAGED	V001301401
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	VESTACARE UK LTD	24/08/2018	-1,775.00	PERSONAL BUDGETS - MANAGED	V001301402
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,180.44	PERSONAL BUDGETS - MANAGED	V001301403
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	-2,300.76	INDIVIDUAL SERVICE FUND	V001301404
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	2,300.76	PERSONAL BUDGETS - MANAGED	V001301405
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	4,601.51	PERSONAL BUDGETS - MANAGED	V001301406
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	586.00	HOME CARE - ADULT SERVICES	V001301408
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	585.00	PERSONAL BUDGETS - MANAGED	V001301411
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001301412
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	24/08/2018	-585.00	PERSONAL BUDGETS - MANAGED	V001301413
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	2,687.48	PERSONAL BUDGETS - MANAGED	V001301414
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,441.77	PERSONAL BUDGETS - MANAGED	V001301415
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,046.16	PERSONAL BUDGETS - MANAGED	V001301416
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	24/08/2018	761.52	INDIVIDUAL SERVICE FUND	V001301417
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301418
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	924.80	HOME CARE - ADULT SERVICES	V001301419
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,264.60	INDIVIDUAL SERVICE FUND	V001301421
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-2,529.20	INDIVIDUAL SERVICE FUND	V001301422
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	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	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,691.28	PERSONAL BUDGETS - MANAGED	V001301428
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,691.28	PERSONAL BUDGETS - MANAGED	V001301429
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,691.28	PERSONAL BUDGETS - MANAGED	V001301430
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,691.28	PERSONAL BUDGETS - MANAGED	V001301431
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,643.84	PERSONAL BUDGETS - MANAGED	V001301432
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	1,377.00	PERSONAL BUDGETS - MANAGED	V001301433
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301434
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	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

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ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	-588.51	INDIVIDUAL SERVICE FUND	V001301437
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	666.92	INDIVIDUAL SERVICE FUND	V001301442
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	984.84	PERSONAL BUDGETS - MANAGED	V001301444
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	6,467.23	PERSONAL BUDGETS - MANAGED	V001301446
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301450
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-1,258.05	INDIVIDUAL SERVICE FUND	V001301451
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-2,709.64	INDIVIDUAL SERVICE FUND	V001301452
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-2,709.64	INDIVIDUAL SERVICE FUND	V001301453
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	24/08/2018	-2,709.64	INDIVIDUAL SERVICE FUND	V001301454
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	1,518.04	PERSONAL BUDGETS - MANAGED	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	V001301458
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,269.62	PERSONAL BUDGETS - MANAGED	V001301459
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	1,118.64	INDIVIDUAL SERVICE FUND	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	LINKABILITY ISF	24/08/2018	5,441.48	INDIVIDUAL SERVICE FUND	V001301462
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,159.46	PERSONAL BUDGETS - MANAGED	V001301463
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	702.27	PERSONAL BUDGETS - MANAGED	V001301464
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	761.60	HOME CARE - ADULT SERVICES	V001301465
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,734.00	PERSONAL BUDGETS - MANAGED	V001301466
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	870.40	HOME CARE - ADULT SERVICES	V001301467
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	517.28	PERSONAL BUDGETS - MANAGED	V001301468
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,979.08	PERSONAL BUDGETS - MANAGED	V001301471
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	24/08/2018	8,187.76	PERSONAL BUDGETS - MANAGED	V001301472
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	573.40	HOME CARE - ADULT SERVICES	V001301473
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	1,360.00	HOME CARE - ADULT SERVICES	V001301474
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	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	LINKABILITY	24/08/2018	-952.00	PERSONAL BUDGETS - MANAGED	V001301477
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	5,028.38	PERSONAL BUDGETS - MANAGED	V001301478
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	652.80	HOME CARE - ADULT SERVICES	V001301479
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	604.80	INDIVIDUAL SERVICE FUND	V001301480
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	707.20	HOME CARE - ADULT SERVICES	V001301481
ROCHDALE BOROUGH COUNCIL	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	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	908.82	PERSONAL BUDGETS - MANAGED	V001301491
ROCHDALE BOROUGH COUNCIL	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



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ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	MAKING SPACE	24/08/2018	4,742.39	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	780.00	PERSONAL BUDGETS - MANAGED	V001301622
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	652.80	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	560.40	PERSONAL BUDGETS - MANAGED	V001301634
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001301638
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	523.08	INDIVIDUAL SERVICE FUND	V001301639
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	924.80	HOME CARE - ADULT SERVICES	V001301640
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	762.00	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	765.30	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	-765.30	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	-786.84	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	833.28	INDIVIDUAL SERVICE FUND	V001301666
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	-1,353.28	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	3,076.84	PERSONAL BUDGETS - MANAGED	V001301670
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	517.28	PERSONAL BUDGETS - MANAGED	V001301671
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	786.30	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	-786.30	INDIVIDUAL SERVICE FUND	V001301674
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	689.72	PERSONAL BUDGETS - MANAGED	V001301679
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	527.40	HOME CARE - ADULT SERVICES	V001301680
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,054.80	HOME CARE - ADULT SERVICES	V001301681
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-527.40	PERSONAL BUDGETS - MANAGED	V001301682
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,020.00	INDIVIDUAL SERVICE FUND	V001301684
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301686
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	571.43	PERSONAL BUDGETS - MANAGED	V001301689
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	953.81	DIRECT PAYMENTS	V001301690
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16	DIRECT PAYMENTS	V001301691
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16	DIRECT PAYMENTS	V001301692
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	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	1,204.66	SUPPORTED LIVING	V001301695
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	V001301696
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	V001301697
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	V001301698
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	V001301699



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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	V001301700
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	680.00	PERSONAL BUDGETS - MANAGED	V001301705
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	24/08/2018	-702.00	SUPPORTED LIVING	V001301707
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	792.76	SUPPORTED LIVING	V001301708
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,585.52	SUPPORTED LIVING	V001301709
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-849.39	SUPPORTED LIVING	V001301710
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001301711
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	778.00	SUPPORTED LIVING	V001301714
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,556.00	SUPPORTED LIVING	V001301715
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-833.57	SUPPORTED LIVING	V001301716
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	765.30	DIRECT PAYMENTS	V001301718
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,530.60	DIRECT PAYMENTS	V001301719
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-765.30	DIRECT PAYMENTS	V001301720
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	834.58	DIRECT PAYMENTS	V001301721
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16	DIRECT PAYMENTS	V001301722
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-834.58	DIRECT PAYMENTS	V001301723
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	V001301729
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	V001301730
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	V001301731
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301735
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	660.96	SUPPORTED LIVING	V001301736
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	MACINTYRE	24/08/2018	1,950.68	SUPPORTED LIVING	V001301737
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	MACINTYRE	24/08/2018	4,261.36	SUPPORTED LIVING	V001301738
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	MACINTYRE	24/08/2018	-2,090.01	SUPPORTED LIVING	V001301739
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301740
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68	DIRECT PAYMENTS	V001301741
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	584.42	PERSONAL BUDGETS - MANAGED	V001301742
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,168.84	PERSONAL BUDGETS - MANAGED	V001301743
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-584.42	PERSONAL BUDGETS - MANAGED	V001301744
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,479.44	PERSONAL BUDGETS - MANAGED	V001301745
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	2,183.72	INDIVIDUAL SERVICE FUND	V001301746
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	4,367.44	INDIVIDUAL SERVICE FUND	V001301747
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	24/08/2018	-2,183.72	INDIVIDUAL SERVICE FUND	V001301748
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	765.30	DIRECT PAYMENTS	V001301749
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,530.60	DIRECT PAYMENTS	V001301750
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-765.30	DIRECT PAYMENTS	V001301751
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,241.66	INDIVIDUAL SERVICE FUND	V001301752
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,483.32	INDIVIDUAL SERVICE FUND	V001301753
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,241.66	INDIVIDUAL SERVICE FUND	V001301754
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,383.13	PERSONAL BUDGETS - MANAGED	V001301755
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301757
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301758
ROCHDALE BOROUGH COUNCIL	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	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,512.00	PERSONAL BUDGETS - MANAGED	V001301760
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	684.00	PERSONAL BUDGETS - MANAGED	V001301761
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	24/08/2018	1,686.40	HOME CARE - ADULT SERVICES	V001301763
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	24/08/2018	11,993.24	PERSONAL BUDGETS - MANAGED	V001301765
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	624.00	PERSONAL BUDGETS - MANAGED	V001301766
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	629.68	INDIVIDUAL SERVICE FUND	V001301769
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,363.26	INDIVIDUAL SERVICE FUND	V001301772
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,726.52	INDIVIDUAL SERVICE FUND	V001301773
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,363.26	INDIVIDUAL SERVICE FUND	V001301774
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	24/08/2018	605.88	PERSONAL BUDGETS - MANAGED	V001301775
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301776
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	3,293.36	PERSONAL BUDGETS - MANAGED	V001301778
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301779
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,238.76	INDIVIDUAL SERVICE FUND	V001301780
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301782
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,252.56	PERSONAL BUDGETS - MANAGED	V001301784
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301785
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	786.84	DIRECT PAYMENTS	V001301786



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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	POSSABILITIES CIC TRADING	24/08/2018	-834.58	DIRECT PAYMENTS	V001301820
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301824
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	601.52	INDIVIDUAL SERVICE FUND	V001301825
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,107.52	PERSONAL BUDGETS - MANAGED	V001301826
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	555.62	PERSONAL BUDGETS - MANAGED	V001301827
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,111.24	PERSONAL BUDGETS - MANAGED	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	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	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301852
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	624.00	PERSONAL BUDGETS - MANAGED	V001301853
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68	DIRECT PAYMENTS	V001301854
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301855
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,762.05	PERSONAL BUDGETS - MANAGED	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

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ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	689.72	PERSONAL BUDGETS - MANAGED	V001301866
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	689.72	PERSONAL BUDGETS - MANAGED	V001301868
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	786.84	DIRECT PAYMENTS	V001301869
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68	DIRECT PAYMENTS	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 LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001301872
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	677.48	SUPPORTED LIVING	V001301875
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	624.00	PERSONAL BUDGETS - MANAGED	V001301877
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,573.68	DIRECT PAYMENTS	V001301878
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	510.00	INDIVIDUAL SERVICE FUND	V001301879
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50	DIRECT PAYMENTS	V001301880
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO 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 LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	896.46	SUPPORTED LIVING	V001301884
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO 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 LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	516.80	HOME CARE - ADULT SERVICES	V001301887
ROCHDALE BOROUGH COUNCIL	24/08/2018	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	24/08/2018	960.62	PERSONAL BUDGETS - MANAGED	V001301889
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	2,705.05	PERSONAL BUDGETS - MANAGED	V001301890
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	621.52	INDIVIDUAL SERVICE FUND	V001301893
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	789.40	PERSONAL BUDGETS - MANAGED	V001301894
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	510.55	HOME CARE - ADULT SERVICES	V001301896
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	646.55	HOME CARE - ADULT SERVICES	V001301897
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	1,092.24	PERSONAL BUDGETS - MANAGED	V001301901
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001301902
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,004.32	PERSONAL BUDGETS - MANAGED	V001301904
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,205.64	PERSONAL BUDGETS - MANAGED	V001301906
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	2,148.12	SUPPORTED LIVING	V001301907
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	4,023.17	PERSONAL BUDGETS - MANAGED	V001301908
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	586.00	HOME CARE - ADULT SERVICES	V001301909
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,172.00	HOME CARE - ADULT SERVICES	V001301910
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-586.00	PERSONAL BUDGETS - MANAGED	V001301911
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,738.96	SUPPORTED LIVING	V001301912
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	3,477.92	SUPPORTED LIVING	V001301913
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-1,863.17	SUPPORTED LIVING	V001301914
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	1,390.66	SUPPORTED LIVING	V001301918
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	2,781.32	SUPPORTED LIVING	V001301919
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	24/08/2018	-1,489.99	SUPPORTED LIVING	V001301920
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,464.00	PERSONAL BUDGETS - MANAGED	V001301921
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	24/08/2018	1,856.56	PERSONAL BUDGETS - MANAGED	V001301922
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	820.40	HOME CARE - ADULT SERVICES	V001301924
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,871.11	PERSONAL BUDGETS - MANAGED	V001301925
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	862.16	PERSONAL BUDGETS - MANAGED	V001301926
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	681.22	INDIVIDUAL SERVICE FUND	V001301927
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,362.44	INDIVIDUAL SERVICE FUND	V001301928
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-681.22	INDIVIDUAL SERVICE FUND	V001301929
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	546.00	SUPPORTED LIVING	V001301930
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,092.00	SUPPORTED LIVING	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 LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,131.68	PERSONAL BUDGETS - MANAGED	V001301933
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	544.00	HOME CARE - ADULT SERVICES	V001301934
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	1,200.00	SUPPORTED LIVING	V001301935
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	2,400.00	SUPPORTED LIVING	V001301936
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	24/08/2018	-1,285.71	SUPPORTED LIVING	V001301937
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,013.08	SUPPORTED LIVING	V001301938
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	2,026.16	SUPPORTED LIVING	V001301939
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-1,085.44	SUPPORTED LIVING	V001301940
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	V001301941
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	V001301942
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	V001301943
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	24/08/2018	3,944.18	SUPPORTED LIVING	V001301944

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ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	24/08/2018	7,888.36	SUPPORTED LIVING	V001301945
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	24/08/2018	-4,225.91	SUPPORTED LIVING	V001301946
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	516.80	HOME CARE - ADULT SERVICES	V001301951
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	804.16	INDIVIDUAL SERVICE FUND	V001301952
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50	DIRECT PAYMENTS	V001301953
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00	DIRECT PAYMENTS	V001301954
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50	DIRECT PAYMENTS	V001301955
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	544.00	HOME CARE - ADULT SERVICES	V001301957
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	548.88	INDIVIDUAL SERVICE FUND	V001301958
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	SEVA SUPPORT LTD	24/08/2018	3,416.00	SUPPORTED LIVING	V001301960
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	SEVA SUPPORT LTD	24/08/2018	6,832.00	SUPPORTED LIVING	V001301961
ROCHDALE BOROUGH COUNCIL	24/08/2018	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	24/08/2018	-3,660.00	SUPPORTED LIVING	V001301962
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	1,768.66	SUPPORTED LIVING	V001301963
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	24/08/2018	3,537.32	SUPPORTED LIVING	V001301964
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	24/08/2018	-1,894.99	SUPPORTED LIVING	V001301965
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	24/08/2018	4,371.00	SUPPORTED LIVING	V001301966
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	24/08/2018	8,742.00	SUPPORTED LIVING	V001301967
ROCHDALE BOROUGH COUNCIL	24/08/2018	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	24/08/2018	-4,683.21	SUPPORTED LIVING	V001301968
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	24/08/2018	598.40	HOME CARE - ADULT SERVICES	V001301971
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	816.00	HOME CARE - ADULT SERVICES	V001301975
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	6,635.17	PERSONAL BUDGETS - MANAGED	V001301976
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	1,140.00	PERSONAL BUDGETS - MANAGED	V001301977
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	-3,155.66	INDIVIDUAL SERVICE FUND	V001301978
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	-6,311.32	INDIVIDUAL SERVICE FUND	V001301979
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	3,155.66	PERSONAL BUDGETS - MANAGED	V001301980
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	6,311.32	PERSONAL BUDGETS - MANAGED	V001301981
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	6,311.32	PERSONAL BUDGETS - MANAGED	V001301982
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	-1,075.43	INDIVIDUAL SERVICE FUND	V001301983
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,238.77	PERSONAL BUDGETS - MANAGED	V001301984
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	4,955.07	PERSONAL BUDGETS - MANAGED	V001301985
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	1,468.80	HOME CARE - ADULT SERVICES	V001301987
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	802.40	HOME CARE - ADULT SERVICES	V001301994
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,530.60	DIRECT PAYMENTS	V001301995
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	820.40	HOME CARE - ADULT SERVICES	V001301996
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	3,145.69	PERSONAL BUDGETS - MANAGED	V001301997
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	617.60	INDIVIDUAL SERVICE FUND	V001301999
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PIT'S HOUSING ACTION	24/08/2018	700.00	SUPPORTED LIVING	V001302001
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,464.00	PERSONAL BUDGETS - MANAGED	V001302003
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	528.00	INDIVIDUAL SERVICE FUND	V001302004
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,056.00	INDIVIDUAL SERVICE FUND	V001302005
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-528.00	INDIVIDUAL SERVICE FUND	V001302006
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	689.72	PERSONAL BUDGETS - MANAGED	V001302007
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	24/08/2018	4,332.66	PERSONAL BUDGETS - MANAGED	V001302008
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	4,853.17	PERSONAL BUDGETS - MANAGED	V001302009
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	24/08/2018	935.00	PERSONAL BUDGETS - MANAGED	V001302010
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	24/08/2018	1,870.00	PERSONAL BUDGETS - MANAGED	V001302011
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/08/2018	-935.00	PERSONAL BUDGETS - MANAGED	V001302012
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	544.00	HOME CARE - ADULT SERVICES	V001302014
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,891.20	PERSONAL BUDGETS - MANAGED	V001302016
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,369.60	INDIVIDUAL SERVICE FUND	V001302017
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,369.60	INDIVIDUAL SERVICE FUND	V001302018
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,369.60	INDIVIDUAL SERVICE FUND	V001302019
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,369.60	INDIVIDUAL SERVICE FUND	V001302020
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,369.60	INDIVIDUAL SERVICE FUND	V001302021
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-554.25	PERSONAL BUDGETS - MANAGED	V001302022
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76	PERSONAL BUDGETS - MANAGED	V001302023
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76	PERSONAL BUDGETS - MANAGED	V001302024
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76	PERSONAL BUDGETS - MANAGED	V001302025
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76	PERSONAL BUDGETS - MANAGED	V001302026
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76	PERSONAL BUDGETS - MANAGED	V001302027
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-584.76	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	RESPIRE 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	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50	DIRECT PAYMENTS	V001302077
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	24/08/2018	2,313.36	PERSONAL BUDGETS - MANAGED	V001302078
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	1,492.00	INDIVIDUAL SERVICE FUND	V001302080
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	1,492.00	INDIVIDUAL SERVICE FUND	V001302081
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	24/08/2018	-1,491.60	INDIVIDUAL SERVICE FUND	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	RESPIRE 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	24/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	24/08/2018	4,280.00	INDIVIDUAL SERVICE FUND	V001302112
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	24/08/2018	-2,140.00	INDIVIDUAL SERVICE FUND	V001302113
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	598.40	HOME CARE - ADULT SERVICES	V001302115
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	24/08/2018	991.44	PERSONAL BUDGETS - MANAGED	V001302117
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	796.80	SUPPORTED LIVING	V001302125
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,593.60	SUPPORTED LIVING	V001302126
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-853.71	SUPPORTED LIVING	V001302127
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	581.16	INDIVIDUAL SERVICE FUND	V001302128
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	921.80	PERSONAL BUDGETS - MANAGED	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



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ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	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	24/08/2018	LEARNING DIS & MENTAL HEALTH	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	24/08/2018	ADULT CARE LCO FUNCTIONS	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	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,340.57	HOME CARE - ADULT SERVICES	V001302149
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	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	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	797.40	INDIVIDUAL SERVICE FUND	V001302183
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-598.05	INDIVIDUAL SERVICE FUND	V001302184
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	761.60	HOME CARE - ADULT SERVICES	V001302188
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	24/08/2018	6,377.84	PERSONAL BUDGETS - MANAGED	V001302190
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	773.34	SUPPORTED LIVING	V001302191
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	24/08/2018	1,546.68	SUPPORTED LIVING	V001302192
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	24/08/2018	-828.58	SUPPORTED LIVING	V001302193
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	631.20	INDIVIDUAL SERVICE FUND	V001302194
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	841.60	INDIVIDUAL SERVICE FUND	V001302195
ROCHDALE BOROUGH COUNCIL	24/08/2018	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	24/08/2018	-631.20	INDIVIDUAL SERVICE FUND	V001302196
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,306.08	PERSONAL BUDGETS - MANAGED	V001302197
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	-2,039.12	INDIVIDUAL SERVICE FUND	V001302198
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	-4,078.24	INDIVIDUAL SERVICE FUND	V001302199
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	2,039.13	PERSONAL BUDGETS - MANAGED	V001302200
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	4,078.25	PERSONAL BUDGETS - MANAGED	V001302201
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	4,078.25	PERSONAL BUDGETS - MANAGED	V001302202
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50	DIRECT PAYMENTS	V001302203
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00	DIRECT PAYMENTS	V001302204
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50	DIRECT PAYMENTS	V001302205
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	540.84	HOME CARE - ADULT SERVICES	V001302206
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,008.00	PERSONAL BUDGETS - MANAGED	V001302207
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	24/08/2018	3,101.63	PERSONAL BUDGETS - MANAGED	V001302208
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	976.88	PERSONAL BUDGETS - MANAGED	V001302209
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001302210
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	24/08/2018	-800.00	PERSONAL BUDGETS - MANAGED	V001302212
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	618.80	INDIVIDUAL SERVICE FUND	V001302213
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	597.04	INDIVIDUAL SERVICE FUND	V001302214



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ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,088.00	HOME CARE - ADULT SERVICES	V001302215
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,088.00	HOME CARE - ADULT SERVICES	V001302216
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	682.60	INDIVIDUAL SERVICE FUND	V001302217
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,365.20	INDIVIDUAL SERVICE FUND	V001302218
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	24/08/2018	-682.60	INDIVIDUAL SERVICE FUND	V001302219
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,468.80	HOME CARE - ADULT SERVICES	V001302220
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	3,602.40	PERSONAL BUDGETS - MANAGED	V001302221
ROCHDALE BOROUGH COUNCIL	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	24/08/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	24/08/2018	1,353.88	INDIVIDUAL SERVICE FUND	V001302225
ROCHDALE BOROUGH COUNCIL	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	24/08/2018	-855.90	DIRECT PAYMENTS	V001302300
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	816.32	PERSONAL BUDGETS - MANAGED	V001302301
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	834.58	DIRECT PAYMENTS	V001302302
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16	DIRECT PAYMENTS	V001302303
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-834.58	DIRECT PAYMENTS	V001302304
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	922.38	INDIVIDUAL SERVICE FUND	V001302305
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,844.76	INDIVIDUAL SERVICE FUND	V001302306
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-922.38	INDIVIDUAL SERVICE FUND	V001302307
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,495.40	PERSONAL BUDGETS - MANAGED	V001302308
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	790.00	INDIVIDUAL SERVICE FUND	V001302309
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,580.00	INDIVIDUAL SERVICE FUND	V001302310
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	849.24	PERSONAL BUDGETS - MANAGED	V001302312
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16	DIRECT PAYMENTS	V001302314
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	996.20	HOME CARE - ADULT SERVICES	V001302315
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	24/08/2018	2,235.40	PERSONAL BUDGETS - MANAGED	V001302316
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	24/08/2018	3,106.12	INDIVIDUAL SERVICE FUND	V001302317
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	24/08/2018	6,212.24	INDIVIDUAL SERVICE FUND	V001302318
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	24/08/2018	-3,106.12	INDIVIDUAL SERVICE FUND	V001302319
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,669.16	DIRECT PAYMENTS	V001302321
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	746.84	INDIVIDUAL SERVICE FUND	V001302322
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	24/08/2018	780.00	PERSONAL BUDGETS - MANAGED	V001302325
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,527.96	PERSONAL BUDGETS - MANAGED	V001302326
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	24/08/2018	598.40	HOME CARE - ADULT SERVICES	V001302330
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,180.44	PERSONAL BUDGETS - MANAGED	V001302331
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	557.50	DIRECT PAYMENTS	V001302335
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,115.00	DIRECT PAYMENTS	V001302336
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-557.50	DIRECT PAYMENTS	V001302337
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	24/08/2018	1,381.44	SUPPORTED LIVING	V001302338
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	563.00	PERSONAL BUDGETS - MANAGED	V001302340
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	24/08/2018	544.00	HOME CARE - ADULT SERVICES	V001302341
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,457.98	INDIVIDUAL SERVICE FUND	V001302342
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	2,915.96	INDIVIDUAL SERVICE FUND	V001302343
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-1,457.98	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	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	821.48	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	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	722.20	INDIVIDUAL SERVICE FUND	V001302373
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	722.20	INDIVIDUAL SERVICE FUND	V001302374
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/08/2018	722.20	INDIVIDUAL SERVICE FUND	V001302375
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	855.90	DIRECT PAYMENTS	V001302376
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,711.80	DIRECT PAYMENTS	V001302377
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	-855.90	DIRECT PAYMENTS	V001302378
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	24/08/2018	652.80	PERSONAL BUDGETS - MANAGED	V001302383
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	1,055.94	INDIVIDUAL SERVICE FUND	V001302387
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	2,111.88	INDIVIDUAL SERVICE FUND	V001302388
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	24/08/2018	-1,055.94	INDIVIDUAL SERVICE FUND	V001302389
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	605.80	INDIVIDUAL SERVICE FUND	V001302391
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	24/08/2018	1,211.60	INDIVIDUAL SERVICE FUND	V001302392

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	24/08/2018	-605.80	INDIVIDUAL SERVICE FUND	V001302393
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	24/08/2018	1,396.64	PERSONAL BUDGETS - MANAGED	V001302394
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	774.34	INDIVIDUAL SERVICE FUND	V001302395
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	1,548.68	INDIVIDUAL SERVICE FUND	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	V001302401
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	V001302402
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	V001302403
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	707.20	HOME CARE - ADULT SERVICES	V001302404
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	24/08/2018	912.04	INDIVIDUAL SERVICE FUND	V001302405
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	NEWBARN LTD	24/08/2018	-912.04	INDIVIDUAL SERVICE FUND	V001302407
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	24/08/2018	1,029.41	HOME CARE - ADULT SERVICES	V001302408
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	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	4,968.68	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
ROCHDALE BOROUGH COUNCIL	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	28/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	28/08/2018	2,855.69	MINOR BUILDING WORKS	V001302533
ROCHDALE BOROUGH COUNCIL	23/08/2018	PUBLIC HEALTH	TURNING POINT	23/08/2018	2,330.00	PH OTHER CONTRACTS	V001302542
ROCHDALE BOROUGH COUNCIL	23/08/2018	PUBLIC HEALTH	TURNING POINT	23/08/2018	9,320.00	CONTRACTED SERVICES	V001302545
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	31/08/2018	504.00	EQUIPMENT - GENERAL	V001302551
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	31/08/2018	4,120.00	BOILER REPLACEMENTS	V001302554
ROCHDALE BOROUGH COUNCIL	28/08/2018	PROPERTY AND HIGHWAYS	YOTTA LIMITED	28/08/2018	19,187.00	ASSET MANAGEMENT PLANS & SURVEYS	V001302556





ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001302736
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001302736
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001302749
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001302749
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	1,124.14	PROFESSIONAL FEES	V001302758
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	520.00	HOLIDAY ALLOWANCE	V001302759
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001302760
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001302760
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	24/08/2018	CHILDREN'S SOCIAL CARE	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	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	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	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	738.85	FOSTER PARENTS BASIC ALLOWANCE	V001302842
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	516.00	FOSTER PARENTS BASIC ALLOWANCE	V001302844
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	540.00	FOSTER PARENTS BASIC ALLOWANCE	V001302863
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	551.57	FOSTER PARENTS BASIC ALLOWANCE	V001302863
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2018	502.00	FURNITURE - GENERAL	V001302864
ROCHDALE BOROUGH COUNCIL	23/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	23/08/2018	3,495.00	ENVIRONMENTAL WORKS LANDSCAPE	V001302868
ROCHDALE BOROUGH COUNCIL	24/08/2018	RESOURCES	CRITIQQM LIMITED	24/08/2018	1,651.63	POSTAGE	V001302871
ROCHDALE BOROUGH COUNCIL	23/08/2018	RESOURCES	CRITIQQM LIMITED	23/08/2018	1,032.12	PRINTING & STATIONERY	V001302872
ROCHDALE BOROUGH COUNCIL	23/08/2018	RESOURCES	CRITIQQM LIMITED	23/08/2018	2,738.91	POSTAGE	V001302873
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00	FEES / COMMISSION	V001302882
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	1,050.00	FEES / COMMISSION	V001302883
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00	FEES / COMMISSION	V001302884
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	1,050.00	FEES / COMMISSION	V001302885
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	1,750.00	FEES / COMMISSION	V001302890
ROCHDALE BOROUGH COUNCIL	30/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	30/08/2018	1,050.00	FEES / COMMISSION	V001302892
ROCHDALE BOROUGH COUNCIL	30/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	30/08/2018	1,400.00	FEES / COMMISSION	V001302893
ROCHDALE BOROUGH COUNCIL	30/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	30/08/2018	700.00	FEES / COMMISSION	V001302894
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00	FEES / COMMISSION	V001302895
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	2,450.00	FEES / COMMISSION	V001302896
ROCHDALE BOROUGH COUNCIL	23/08/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	23/08/2018	1,400.00	FEES / COMMISSION	V001302897
ROCHDALE BOROUGH COUNCIL	23/08/2018	RESOURCES	ZURICH MUNICIPAL	23/08/2018	42,000.00	TRANSACTIONS-EXPENDITURE	V001302928
ROCHDALE BOROUGH COUNCIL	29/08/2018	ADULT CARE LCO FUNCTIONS	BURY MBC	29/08/2018	-1,654.00	FEES AND CHARGES FOR SERVICES, ADMISSION	V001302930
ROCHDALE BOROUGH COUNCIL	24/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	24/08/2018	20,000.00	ACTIVITIES	V001302932
ROCHDALE BOROUGH COUNCIL	24/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE WOMENS WELFARE ASSOCIATION	24/08/2018	19,900.00	ACTIVITIES	V001302933
ROCHDALE BOROUGH COUNCIL	30/08/2018	PROPERTY AND HIGHWAYS	ELECTRIC CENTER	30/08/2018	924.30	TRANSACTIONS-EXPENDITURE	V001302948
ROCHDALE BOROUGH COUNCIL	31/08/2018	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	31/08/2018	399,828.37	PFI SCHEMES RPIX	V001302949
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	MOTT MCDONALD LTD	24/08/2018	27,601.55	ACTIVITIES	V001302957
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/08/2018	1,050.00	EXPENSES - GENERAL	V001302968
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	24/08/2018	726.09	MINOR BUILDING WORKS	V001302985



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	24/08/2018	1,089.13	MINOR BUILDING WORKS	V001302985
ROCHDALE BOROUGH COUNCIL	24/08/2018	RESOURCES	CRITIQQM LIMITED	24/08/2018	551.63	PRINTING & STATIONERY	V001302987
ROCHDALE BOROUGH COUNCIL	29/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	PLATINUM SECURITY AND EVENTS LTD	29/08/2018	4,344.00	ACTIVITIES	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	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	V001303009
ROCHDALE BOROUGH COUNCIL	28/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DAVID OGILVIE ENGINEERING LTD	28/08/2018	820.00	EQUIPMENT - GENERAL	V001303010
ROCHDALE BOROUGH COUNCIL	31/08/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	31/08/2018	3,190.00	AGENCY STAFF	V001303017
ROCHDALE BOROUGH COUNCIL	24/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DIRECT TYRE MANAGEMENT LTD	24/08/2018	3,402.09	TYRES	V001303019
ROCHDALE BOROUGH COUNCIL	29/08/2018	EARLY HELP AND SCHOOLS	ROSS CARE	29/08/2018	7,551.44	EQUIPMENT - GENERAL	V001303021
ROCHDALE BOROUGH COUNCIL	24/08/2018	CHILDREN'S SOCIAL CARE	EXCLUSIVE SECURE CARE SERVICES	24/08/2018	569.00	EXTERNAL HIRE	V001303024
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	BRITISH TELECOMMUNICATIONS PLC	31/08/2018	11,170.39	COMMUNICATION AND COMPUTING - GENERAL	V001303066
ROCHDALE BOROUGH COUNCIL	28/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	28/08/2018	1,160.00	SECURITY	V001303071
ROCHDALE BOROUGH COUNCIL	29/08/2018	ADULT CARE LCO FUNCTIONS	SOFTCAT LTD	29/08/2018	1,075.08	PURCHASE OF FURNITURE AND EQUIPMENT	V001303131
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
ROCHDALE BOROUGH COUNCIL	29/08/2018	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	29/08/2018	-6,442.92	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001303588
ROCHDALE BOROUGH COUNCIL	29/08/2018	PHYSICAL DIS & OLDER PEOPLE	TOTAL HYGIENE LTD	29/08/2018	2,419.95	TRANSACTIONS-EXPENDITURE	V001303593
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	28/08/2018	1,772.50	TRANSACTIONS-EXPENDITURE	V001303596

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/08/2018	ADULT CARE LCO FUNCTIONS	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	INSPIREDSAPCES ROCHDALE LTD	28/08/2018	31,006.25	NEW CONSTRUCTION	V001303613
ROCHDALE BOROUGH COUNCIL	28/08/2018	EARLY HELP AND SCHOOLS	INSPIREDSAPCES 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 ENVIRONMENT	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 ENVIRONMENT	MILNROW JUNIORS FC	29/08/2018	4,212.00	ACTIVITIES	V001303668
ROCHDALE BOROUGH COUNCIL	29/08/2018	FINANCE CONTROL	GMCA	29/08/2018	-380,717.04	AGMA	V001303669
ROCHDALE BOROUGH COUNCIL	29/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	GMCA	29/08/2018	708,748.96	AGMA	V001303669
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	31/08/2018	693.88	EQUIPMENT - GENERAL	V001303671
ROCHDALE BOROUGH COUNCIL	29/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	29/08/2018	50,000.00	DISCRETIONARY AWARDS	V001303675
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001303680
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303681
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303682
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	31/08/2018	900.00	NURSING LONG TERM	V001303683
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	31/08/2018	2,899.00	RESIDENTIAL LONG TERM	V001303684
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303685
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303686
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303687
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303688
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	31/08/2018	1,252.38	RESIDENTIAL LONG TERM	V001303689
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303690
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303691
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,537.08	RESIDENTIAL LONG TERM	V001303692
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303693
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	31/08/2018	1,738.08	RESIDENTIAL LONG TERM	V001303694
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303695
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,998.00	NURSING LONG TERM	V001303696
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,391.08	NURSING LONG TERM	V001303697
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303698
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303699
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303700
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303701
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303702
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303703
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303704
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	31/08/2018	952.18	NURSING LONG TERM	V001303710
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	31/08/2018	1,252.38	RESIDENTIAL LONG TERM	V001303717
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303718
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	31/08/2018	952.18	NURSING LONG TERM	V001303724
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303730
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001303731
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001303732
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303733
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	31/08/2018	1,093.24	RESIDENTIAL LONG TERM	V001303744
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	31/08/2018	-1,093.24	RESIDENTIAL LONG TERM	V001303746
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303747
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	31/08/2018	1,148.80	RESIDENTIAL LONG TERM	V001303748
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	31/08/2018	571.20	RESIDENTIAL LONG TERM	V001303749
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303750
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1,854.50	RESIDENTIAL LONG TERM	V001303751
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1,876.76	RESIDENTIAL LONG TERM	V001303752
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	STRATHMORE HOUSE	31/08/2018	1,695.84	RESIDENTIAL LONG TERM	V001303753
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303754
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	31/08/2018	1,115.10	RESIDENTIAL LONG TERM	V001303755
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303756
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	2,399.78	RESIDENTIAL LONG TERM	V001303757
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303758
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	31/08/2018	3,734.06	RESIDENTIAL LONG TERM	V001303759
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	1,424.00	NURSING LONG TERM	V001303760
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1,806.98	RESIDENTIAL LONG TERM	V001303761
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	31/08/2018	802.48	RESIDENTIAL LONG TERM	V001303762
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	1,020.00	RESIDENTIAL LONG TERM	V001303763
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	1,331.72	NURSING LONG TERM	V001303764
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	1,331.72	NURSING LONG TERM	V001303765
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	1,331.72	NURSING LONG TERM	V001303766
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303767
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,028.00	RESIDENTIAL LONG TERM	V001303768
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	1,280.00	NURSING LONG TERM	V001303769
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303770
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303771
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303772
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,780.00	RESIDENTIAL LONG TERM	V001303773
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,747.40	RESIDENTIAL LONG TERM	V001303774
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303775
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303776
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,582.10	RESIDENTIAL LONG TERM	V001303777
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,604.90	RESIDENTIAL LONG TERM	V001303778
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	31/08/2018	3,138.96	RESIDENTIAL LONG TERM	V001303779
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	31/08/2018	900.00	NURSING LONG TERM	V001303780
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	1,497.68	RESIDENTIAL LONG TERM	V001303781
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	969.42	RESIDENTIAL LONG TERM	V001303782
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	3,488.94	RESIDENTIAL LONG TERM	V001303783
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,837.38	RESIDENTIAL LONG TERM	V001303784
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	1,903.80	RESIDENTIAL LONG TERM	V001303785
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	2,387.64	RESIDENTIAL LONG TERM	V001303786
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	2,495.82	RESIDENTIAL LONG TERM	V001303787
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,065.70	RESIDENTIAL LONG TERM	V001303788
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1,832.76	RESIDENTIAL LONG TERM	V001303789
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	1,949.40	RESIDENTIAL LONG TERM	V001303790
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	1,340.00	RESIDENTIAL LONG TERM	V001303791
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	2,265.18	RESIDENTIAL LONG TERM	V001303792
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303793
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,312.30	RESIDENTIAL LONG TERM	V001303794
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,386.40	RESIDENTIAL LONG TERM	V001303795
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	1,652.00	RESIDENTIAL LONG TERM	V001303796
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1,976.20	RESIDENTIAL LONG TERM	V001303797
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303798
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303799
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303800
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303801
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	31/08/2018	884.70	RESIDENTIAL LONG TERM	V001303802
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	31/08/2018	900.00	NURSING LONG TERM	V001303803
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	1,006.94	RESIDENTIAL LONG TERM	V001303804
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	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	31/08/2018	1,618.80	RESIDENTIAL LONG TERM	V001303806
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303807
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	2,316.28	RESIDENTIAL LONG TERM	V001303808
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303809
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,219.20	RESIDENTIAL LONG TERM	V001303810
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303811
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303812
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	31/08/2018	1,184.00	RESIDENTIAL LONG TERM	V001303813
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE	31/08/2018	802.48	NURSING LONG TERM	V001303814
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE	31/08/2018	802.48	NURSING LONG TERM	V001303815
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE	31/08/2018	802.48	NURSING LONG TERM	V001303816
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303817
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	1,533.94	RESIDENTIAL LONG TERM	V001303818
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	2,037.74	RESIDENTIAL LONG TERM	V001303819
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303820
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303821
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303822
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303823
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	1,580.00	NURSING LONG TERM	V001303824
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303825
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	1,875.14	RESIDENTIAL LONG TERM	V001303826
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303827
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	3,624.50	RESIDENTIAL LONG TERM	V001303828
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	1,132.00	RESIDENTIAL LONG TERM	V001303829
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,511.60	RESIDENTIAL LONG TERM	V001303830
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	2,947.30	RESIDENTIAL LONG TERM	V001303831
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303832
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303833
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	2,368.94	RESIDENTIAL LONG TERM	V001303834
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001303835
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303836
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303837
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303838
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001303839
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303840
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303841
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	1,040.00	NURSING LONG TERM	V001303842
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00	NURSING LONG TERM	V001303843
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303844
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303845
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	31/08/2018	3,240.00	RESIDENTIAL LONG TERM	V001303846
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303847
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	1,280.00	NURSING LONG TERM	V001303848
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303849
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303850
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303851
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303852
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001303853
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00	NURSING LONG TERM	V001303854
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001303855
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001303856
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	1,121.70	RESIDENTIAL LONG TERM	V001303857
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303858
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303859
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303860
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303861
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303862
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303863
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303864
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303865
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	604.29	SHORT TERM CARE - RESIDENTIAL	V001303866





ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303930
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303931
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303932
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303933
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303934
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303935
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303936
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	ASSESSMENT CARE	V001303937
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	31/08/2018	1,000.00	NURSING LONG TERM	V001303938
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303939
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303940
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303941
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303942
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303943
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303944
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001303946
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001303947
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001303948
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001303949
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001303950
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001303951
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303952
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	31/08/2018	2,090.88	RESIDENTIAL LONG TERM	V001303953
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303954
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	31/08/2018	920.08	RESIDENTIAL LONG TERM	V001303955
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303958
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303959
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303960
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303961
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303962
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303963
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303964
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303965
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	31/08/2018	828.57	RESIDENTIAL LONG TERM	V001303966
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303967
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001303968
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001303970
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001303971
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303977
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303978
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00	NURSING LONG TERM	V001303979
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	31/08/2018	952.18	NURSING LONG TERM	V001303985
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303992
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	31/08/2018	878.82	NURSING LONG TERM	V001303993
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001303994
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303995
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00	NURSING LONG TERM	V001303996
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303997
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	31/08/2018	3,124.32	RESIDENTIAL LONG TERM	V001303998
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001303999
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ABBEY HEY CARE HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304000
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	31/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001304002
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	31/08/2018	2,900.00	RESIDENTIAL LONG TERM	V001304003
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	31/08/2018	-2,900.00	RESIDENTIAL LONG TERM	V001304005
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001304006
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD PARTNERSHIP	31/08/2018	837.00	RESIDENTIAL LONG TERM	V001304007
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD PARTNERSHIP	31/08/2018	837.00	RESIDENTIAL LONG TERM	V001304008
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304009
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304010
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304011
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304012



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	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001304086
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304087
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304088
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	31/08/2018	989.56	NURSING LONG TERM	V001304090
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304091
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304092
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304093
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304094
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304095
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	1,010.00	NURSING LONG TERM	V001304096
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304097
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304098
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	31/08/2018	951.44	RESIDENTIAL LONG TERM	V001304099
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304100
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	31/08/2018	1,075.12	NURSING LONG TERM	V001304101
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00	NURSING LONG TERM	V001304103
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304104
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304105
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304106
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304107
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304108
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304109
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304110
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304111
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304112
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304113
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304114
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304115
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304116
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00	NURSING LONG TERM	V001304117
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304118
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304119
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304120
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304121
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304122
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304123
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HANDSALE LTD	31/08/2018	990.00	NURSING LONG TERM	V001304128
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HANDSALE LTD	31/08/2018	990.00	NURSING LONG TERM	V001304129
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304136
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	2,400.00	RESIDENTIAL LONG TERM	V001304137
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304138
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304139
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304140
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	31/08/2018	1,794.74	RESIDENTIAL LONG TERM	V001304141
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	31/08/2018	1,794.74	RESIDENTIAL LONG TERM	V001304142
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304143
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304144
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304145
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	31/08/2018	802.48	RESIDENTIAL LONG TERM	V001304146
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304147
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001304148
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00	NURSING LONG TERM	V001304149
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304150
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304151
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304152
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	1,280.00	NURSING LONG TERM	V001304153
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304154
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	31/08/2018	1,550.50	RESIDENTIAL LONG TERM	V001304155
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304156
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304157
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304158

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	3,318.00	RESIDENTIAL LONG TERM	V001304159
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304160
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304161
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304162
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304163
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304164
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	822.86	RESIDENTIAL LONG TERM	V001304165
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	822.86	SHORT TERM CARE - RESIDENTIAL	V001304166
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	SHORT TERM CARE - RESIDENTIAL	V001304167
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	SHORT TERM CARE - RESIDENTIAL	V001304168
ROCHDALE BOROUGH COUNCIL	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	31/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304180
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304181
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304182
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304183
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304184
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304185
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304186
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304187
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304188
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304189
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304190
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304191
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304192
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304193
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304194
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304195
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304196
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	31/08/2018	4,007.00	RESIDENTIAL LONG TERM	V001304197
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304198
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304199
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001304200
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304201
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304203
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,433.00	RESIDENTIAL LONG TERM	V001304204
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304205
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	31/08/2018	952.18	RESIDENTIAL LONG TERM	V001304212
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304217
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304218
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304219
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304220
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	SELF - FUNDING DEFERRED PAYMENTS	V001304221
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304222
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304223
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304224
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304226
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304227
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,440.00	NURSING LONG TERM	V001304228
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304229
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	31/08/2018	1,048.00	RESIDENTIAL LONG TERM	V001304230
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANGEL HEALTHCARE LTD	31/08/2018	1,800.00	RESIDENTIAL LONG TERM	V001304231
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANGEL HEALTHCARE LTD	31/08/2018	1,800.00	RESIDENTIAL LONG TERM	V001304232
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304233
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304234
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304235
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	NURSING LONG TERM	V001304236
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	NURSING LONG TERM	V001304237
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304238
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001304239
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304240
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304241

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304242
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304243
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304244
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304245
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304246
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304247
ROCHDALE BOROUGH COUNCIL	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	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304249
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304250
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	31/08/2018	1,969.00	RESIDENTIAL LONG TERM	V001304251
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304252
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	31/08/2018	6,802.00	RESIDENTIAL LONG TERM	V001304253
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	31/08/2018	6,802.00	RESIDENTIAL LONG TERM	V001304254
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304255
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304256
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304257
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304258
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304259
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304260
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00	NURSING LONG TERM	V001304261
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	31/08/2018	1,075.12	NURSING LONG TERM	V001304262
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304263
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304264
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304265
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304266
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304267
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304268
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	31/08/2018	960.08	RESIDENTIAL LONG TERM	V001304274
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	31/08/2018	960.08	RESIDENTIAL LONG TERM	V001304275
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304281
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304282
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304283
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	920.00	RESIDENTIAL LONG TERM	V001304284
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	NURSING LONG TERM	V001304285
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	NURSING LONG TERM	V001304286
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304287
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304288
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304289
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304290
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304291
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304292
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304293
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304294
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304295
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	ASSESSMENT CARE	V001304296
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304297
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	956.43	NURSING LONG TERM	V001304298
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	31/08/2018	1,276.00	NURSING LONG TERM	V001304299
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304300
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304301
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	1,628.00	NURSING LONG TERM	V001304302
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	973.50	NURSING LONG TERM	V001304303
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	973.50	NURSING LONG TERM	V001304304
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304305
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00	RESIDENTIAL LONG TERM	V001304306
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304307
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304308
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001304309
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304310
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304311
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001304312



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304313
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	31/08/2018	884.70	RESIDENTIAL LONG TERM	V001304314
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	31/08/2018	884.70	RESIDENTIAL LONG TERM	V001304315
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304316
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304318
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304319
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304320
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304321
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304322
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304323
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304324
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304325
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304326
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304327
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304328
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304329
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304330
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304331
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304332
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	2,620.00	RESIDENTIAL LONG TERM	V001304333
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304334
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304335
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304336
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304337
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304338
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304339
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS BAMFORD LTD	31/08/2018	900.00	RESIDENTIAL LONG TERM	V001304340
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304341
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	31/08/2018	-940.00	RESIDENTIAL LONG TERM	V001304345
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	31/08/2018	1,040.00	RESIDENTIAL LONG TERM	V001304350
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	926.00	SELF - FUNDING DEFERRED PAYMENTS	V001304351
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	926.00	SELF - FUNDING DEFERRED PAYMENTS	V001304352
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304353
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304354
ROCHDALE BOROUGH COUNCIL	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	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304356
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304359
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001304360
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304361
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304362
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304363
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304364
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	NURSING LONG TERM	V001304365
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001304366
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001304367
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304368
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	-872.86	RESIDENTIAL LONG TERM	V001304369
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	NURSING LONG TERM	V001304370
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304371
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304373
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	617.14	SHORT TERM CARE - RESIDENTIAL	V001304375
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	OAKLANDS NURSING HOME	31/08/2018	802.48	RESIDENTIAL LONG TERM	V001304376
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304377
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304378
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304379
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304380
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304381
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304382
ROCHDALE BOROUGH COUNCIL	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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304450
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304451
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	31/08/2018	952.18	RESIDENTIAL LONG TERM	V001304452
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304453
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304454
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304455
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304456
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304457
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304458
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304459
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304460
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304461
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304462
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304463
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	RESIDENTIAL LONG TERM	V001304464
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304465
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00	NURSING LONG TERM	V001304466
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304467
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304468
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304469
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304470
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304471
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	31/08/2018	2,101.50	NURSING LONG TERM	V001304472
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304473
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304474
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001304475
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304476
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304477
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304478
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304479
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304480
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304481
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304482
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304483
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304484
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304485
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304486
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304487
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304488
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304489
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304490
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304491
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00	NURSING LONG TERM	V001304492
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304493
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	31/08/2018	1,030.00	RESIDENTIAL LONG TERM	V001304494
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304495
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001304496
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001304497
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304498
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304499
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304500
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304501
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304502
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304503
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304504
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304505
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	NURSING LONG TERM	V001304506
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304507
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304508
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304509
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304510

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

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





ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304716
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	31/08/2018	1,120.00	NURSING LONG TERM	V001304717
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	671.43	ASSESSMENT CARE	V001304720
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304722
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304723
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304724
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304725
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304726
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304727
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304728
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304729
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
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304732
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	920.00	RESIDENTIAL LONG TERM	V001304733
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	738.57	RESIDENTIAL LONG TERM	V001304734
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304735
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304736
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304737
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304738
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 BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304740
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00	NURSING LONG TERM	V001304741
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304742
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304743
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	31/08/2018	671.43	ASSESSMENT CARE	V001304745
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	872.86	ASSESSMENT CARE	V001304746
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304747
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304748
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304749
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304750
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304751
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304752
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,010.00	RESIDENTIAL LONG TERM	V001304753
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304754
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304755
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001304756
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304757
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001304758
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304759
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304760
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304761
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304762
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304763
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304764
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304765
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304766
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304767
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	31/08/2018	837.00	RESIDENTIAL LONG TERM	V001304768
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304769
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304770
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304771
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304772
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304773
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304775
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	V001304780
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	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	31/08/2018	805.71	ASSESSMENT CARE	V001304783
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304785
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304786
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304788
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304789
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304790
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304791
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304792
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304793
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304794
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	1,500.00	RESIDENTIAL LONG TERM	V001304795
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	1,500.00	RESIDENTIAL LONG TERM	V001304796
ROCHDALE BOROUGH COUNCIL	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	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	1,880.00	SHORT TERM CARE - RESIDENTIAL	V001304798
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304800
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	31/08/2018	952.18	RESIDENTIAL LONG TERM	V001304802
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304803
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304804
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304805
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304806
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304807
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304808
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304809
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001304810
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304811
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304813
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304814
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304816
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304817
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304818
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304819
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304820
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304822
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	ASSESSMENT CARE	V001304823
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	537.14	ASSESSMENT CARE	V001304824
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304825
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	1,500.00	NURSING LONG TERM	V001304827
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304828
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304829
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304830
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	31/08/2018	1,094.00	SELF - FUNDING DEFERRED PAYMENTS	V001304831
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304832
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304833
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304834
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304835
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	707.14	ASSESSMENT CARE	V001304836
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304837
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	31/08/2018	1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001304838
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304839
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304840
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	31/08/2018	960.00	RESIDENTIAL LONG TERM	V001304841
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304842
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304843
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304844
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001304845
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304846
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304847
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304848
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304849
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304850
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304851



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	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	CHADDETON 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	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	671.43	NURSING LONG TERM	V001304954
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001304955
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001304956
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001304957
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304958
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304959
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304960
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304961
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304962
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	940.00	NURSING LONG TERM	V001304963
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304964
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304966
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304967
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304968
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304969
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	31/08/2018	805.71	RESIDENTIAL LONG TERM	V001304970
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-903.96	RESIDENTIAL LONG TERM	V001304972
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-973.50	RESIDENTIAL LONG TERM	V001304973
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	903.96	RESIDENTIAL LONG TERM	V001304974
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	RESIDENTIAL LONG TERM	V001304975
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	RESIDENTIAL LONG TERM	V001304976
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-903.96	SHORT TERM CARE - RESIDENTIAL	V001304977
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-973.50	SHORT TERM CARE - RESIDENTIAL	V001304978
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	-973.50	SHORT TERM CARE - RESIDENTIAL	V001304979
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	903.96	SHORT TERM CARE - RESIDENTIAL	V001304981
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	SHORT TERM CARE - RESIDENTIAL	V001304982
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	973.50	SHORT TERM CARE - RESIDENTIAL	V001304983
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304986
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304987
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	31/08/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001304989



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001304993
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305007
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	NURSING LONG TERM	V001305008
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001305010
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	RESIDENTIAL LONG TERM	V001305012
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	31/08/2018	940.00	ASSESSMENT CARE	V001305013
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	940.00	NURSING LONG TERM	V001305015
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	ASSESSMENT CARE	V001305018
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	31/08/2018	940.00	ASSESSMENT CARE	V001305019
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	ASSESSMENT CARE	V001305020
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	31/08/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001305021
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305022
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	31/08/2018	940.00	NURSING LONG TERM	V001305023
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	31/08/2018	940.00	ASSESSMENT CARE	V001305024
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	31/08/2018	-604.29	ASSESSMENT CARE	V001305025
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	31/08/2018	940.00	ASSESSMENT CARE	V001305026
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305029
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305030
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305031
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305032
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305033
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305034
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	31/08/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001305035
ROCHDALE BOROUGH COUNCIL	30/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/08/2018	2,026.82	MINOR BUILDING WORKS	V001305046
ROCHDALE BOROUGH COUNCIL	30/08/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/08/2018	3,040.23	MINOR BUILDING WORKS	V001305046
ROCHDALE BOROUGH COUNCIL	29/08/2018	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	29/08/2018	19,062.00	CONTINGENCY ALLOCATION	V001305065
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,840.16	DIRECT PAYMENTS	V001305067
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	31/08/2018	784.40	DIRECT PAYMENTS	V001305069
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	776.32	DIRECT PAYMENTS	V001305072
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	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	31/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,815.16	DIRECT PAYMENTS	V001305093
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	1,538.76	DIRECT PAYMENTS	V001305095
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	3,644.70	DIRECT PAYMENTS	V001305096
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	4,859.60	DIRECT PAYMENTS	V001305097
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2018	4,859.60	DIRECT PAYMENTS	V001305098
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	31/08/2018	-2,058.18	DIRECT PAYMENTS	V001305102
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	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	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	COMMUNITIEA 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	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	COMFORT CALL LTD	31/08/2018	967.49	HOME CARE - ADULT SERVICES	V001306340
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	2,399.38	HOME CARE - ADULT SERVICES	V001306341
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	879.00	HOME CARE - ADULT SERVICES	V001306342
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,195.00	HOME CARE - ADULT SERVICES	V001306343
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	2,529.76	HOME CARE - ADULT SERVICES	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	V001306353
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	3,735.75	HOME CARE - ADULT SERVICES	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 PEOPLE	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 HEALTH	PREMIER CARE LTD	31/08/2018	-2,463.53	PERSONAL BUDGETS - MANAGED	V001306470
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	31/08/2018	-2,488.16	PERSONAL BUDGETS - MANAGED	V001306471
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	31/08/2018	-2,488.16	PERSONAL BUDGETS - MANAGED	V001306472
ROCHDALE BOROUGH COUNCIL	31/08/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	31/08/2018	-2,488.16	PERSONAL BUDGETS - MANAGED	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	ALLIED HEALTHCARE	31/08/2018	579.11	HOME CARE - ADULT SERVICES	V001306478
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	615.30	HOME CARE - ADULT SERVICES	V001306479
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	31/08/2018	2,874.71	HOME CARE - ADULT SERVICES	V001306482
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,128.05	HOME CARE - ADULT SERVICES	V001306483
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,172.00	HOME CARE - ADULT SERVICES	V001306484
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	2,069.61	HOME CARE - ADULT SERVICES	V001306486
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	637.46	HOME CARE - ADULT SERVICES	V001306488
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	2,578.40	HOME CARE - ADULT SERVICES	V001306490
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	596.99	HOME CARE - ADULT SERVICES	V001306492
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	534.87	HOME CARE - ADULT SERVICES	V001306499
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,805.91	HOME CARE - ADULT SERVICES	V001306502
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,715.37	HOME CARE - ADULT SERVICES	V001306503
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	941.79	HOME CARE - ADULT SERVICES	V001306506
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	635.81	HOME CARE - ADULT SERVICES	V001306508
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	542.05	HOME CARE - ADULT SERVICES	V001306511
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	1,172.00	HOME CARE - ADULT SERVICES	V001306512
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	659.25	HOME CARE - ADULT SERVICES	V001306513
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	1,195.59	HOME CARE - ADULT SERVICES	V001306514
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	2,262.99	HOME CARE - ADULT SERVICES	V001306518
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	966.90	HOME CARE - ADULT SERVICES	V001306519
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	959.58	HOME CARE - ADULT SERVICES	V001306521
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	31/08/2018	769.13	HOME CARE - ADULT SERVICES	V001306522
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	703.20	HOME CARE - ADULT SERVICES	V001306526
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	31/08/2018	882.66	HOME CARE - ADULT SERVICES	V001306528
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	707.60	HOME CARE - ADULT SERVICES	V001306530
ROCHDALE BOROUGH COUNCIL	31/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	1,330.81	PERSONAL BUDGETS - MANAGED	V001306532
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	666.58	HOME CARE - ADULT SERVICES	V001306534
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	844.72	HOME CARE - ADULT SERVICES	V001306541
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	930.42	HOME CARE - ADULT SERVICES	V001306543
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	31/08/2018	879.00	HOME CARE - ADULT SERVICES	V001306546
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	2,051.00	HOME CARE - ADULT SERVICES	V001306548
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	640.94	HOME CARE - ADULT SERVICES	V001306552
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,640.80	HOME CARE - ADULT SERVICES	V001306568
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,640.80	HOME CARE - ADULT SERVICES	V001306569
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	669.20	HOME CARE - ADULT SERVICES	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	AMOUNT (£)	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	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,237.93	HOME CARE - ADULT SERVICES	V001306662
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	678.59	HOME CARE - ADULT SERVICES	V001306663
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	835.05	HOME CARE - ADULT SERVICES	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	HOMECARE4U LTD	31/08/2018	-527.40	HOME CARE - ADULT SERVICES	V001306722
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,640.80	HOME CARE - ADULT SERVICES	V001306723
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	1,004.99	HOME CARE - ADULT SERVICES	V001306726
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	834.17	HOME CARE - ADULT SERVICES	V001306730
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,435.70	HOME CARE - ADULT SERVICES	V001306734

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,377.10	HOME CARE - ADULT SERVICES	V001306735
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	1,362.45	HOME CARE - ADULT SERVICES	V001306741
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	1,596.85	HOME CARE - ADULT SERVICES	V001306742
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,503.82	HOME CARE - ADULT SERVICES	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	COMMUNITY CARE LINE SERVICES	31/08/2018	805.75	HOME CARE - ADULT SERVICES	V001306746
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	571.35	HOME CARE - ADULT SERVICES	V001306747
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	571.35	HOME CARE - ADULT SERVICES	V001306748
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	695.88	HOME CARE - ADULT SERVICES	V001306749
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,125.85	HOME CARE - ADULT SERVICES	V001306750
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	845.31	HOME CARE - ADULT SERVICES	V001306751
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,011.90	HOME CARE - ADULT SERVICES	V001306758
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,318.65	HOME CARE - ADULT SERVICES	V001306761
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	631.27	HOME CARE - ADULT SERVICES	V001306773
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	723.42	HOME CARE - ADULT SERVICES	V001306774
ROCHDALE BOROUGH COUNCIL	31/08/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	31/08/2018	-717.85	PERSONAL BUDGETS - MANAGED	V001306777
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	717.85	HOME CARE - ADULT SERVICES	V001306780
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	908.30	HOME CARE - ADULT SERVICES	V001306781
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	908.30	HOME CARE - ADULT SERVICES	V001306782
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	2,657.95	HOME CARE - ADULT SERVICES	V001306783
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	569.20	HOME CARE - ADULT SERVICES	V001306789
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	865.82	HOME CARE - ADULT SERVICES	V001306797
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	829.78	HOME CARE - ADULT SERVICES	V001306799
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	3,472.05	HOME CARE - ADULT SERVICES	V001306800
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	3,486.70	HOME CARE - ADULT SERVICES	V001306801
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	887.94	HOME CARE - ADULT SERVICES	V001306823
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	673.60	HOME CARE - ADULT SERVICES	V001306811
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	513.92	HOME CARE - ADULT SERVICES	V001306815
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	853.80	HOME CARE - ADULT SERVICES	V001306820
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	564.03	HOME CARE - ADULT SERVICES	V001306834
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	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	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	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	PREMIER CARE LTD	31/08/2018	584.10	HOME CARE - ADULT SERVICES	V001307061
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	756.97	HOME CARE - ADULT SERVICES	V001307071
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	717.85	HOME CARE - ADULT SERVICES	V001307072
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,610.33	HOME CARE - ADULT SERVICES	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



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	2,226.80	HOME CARE - ADULT SERVICES	V001307211
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/08/2018	717.85	HOME CARE - ADULT SERVICES	V001307214
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	835.05	HOME CARE - ADULT SERVICES	V001307218
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	835.05	HOME CARE - ADULT SERVICES	V001307219
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	805.75	HOME CARE - ADULT SERVICES	V001307220
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	812.49	HOME CARE - ADULT SERVICES	V001307221
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	1,588.06	HOME CARE - ADULT SERVICES	V001307236
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	589.66	HOME CARE - ADULT SERVICES	V001307241
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	644.60	HOME CARE - ADULT SERVICES	V001307242
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	527.40	HOME CARE - ADULT SERVICES	V001307245
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	529.60	HOME CARE - ADULT SERVICES	V001307246
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,640.80	HOME CARE - ADULT SERVICES	V001307249
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	704.52	HOME CARE - ADULT SERVICES	V001307260
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	567.98	HOME CARE - ADULT SERVICES	V001307261
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	514.65	HOME CARE - ADULT SERVICES	V001307263
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	544.00	HOME CARE - ADULT SERVICES	V001307265
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	652.80	HOME CARE - ADULT SERVICES	V001307266
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	652.80	HOME CARE - ADULT SERVICES	V001307267
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	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	2,102.57	HOME CARE - ADULT SERVICES	V001307272
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	761.80	HOME CARE - ADULT SERVICES	V001307274
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	512.75	HOME CARE - ADULT SERVICES	V001307276
ROCHDALE BOROUGH COUNCIL	31/08/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	31/08/2018	909.77	PERSONAL BUDGETS - MANAGED	V001307278
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	2,461.20	HOME CARE - ADULT SERVICES	V001307280
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	544.00	HOME CARE - ADULT SERVICES	V001307283
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	613.69	HOME CARE - ADULT SERVICES	V001307284
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	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	1,268.54	HOME CARE - ADULT SERVICES	V001307287
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	500.15	HOME CARE - ADULT SERVICES	V001307288
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	31/08/2018	589.66	HOME CARE - ADULT SERVICES	V001307291
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/08/2018	703.20	HOME CARE - ADULT SERVICES	V001307300
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,069.46	HOME CARE - ADULT SERVICES	V001307302
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	31/08/2018	1,845.90	HOME CARE - ADULT SERVICES	V001307303
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	1,875.20	HOME CARE - ADULT SERVICES	V001307304
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,494.15	HOME CARE - ADULT SERVICES	V001307305
ROCHDALE BOROUGH COUNCIL	31/08/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	31/08/2018	502.93	PERSONAL BUDGETS - MANAGED	V001307307
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	31/08/2018	897.46	HOME CARE - ADULT SERVICES	V001307319
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	746.56	HOME CARE - ADULT SERVICES	V001307327
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	1,022.57	HOME CARE - ADULT SERVICES	V001307328
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	708.91	HOME CARE - ADULT SERVICES	V001307344
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	31/08/2018	681.23	HOME CARE - ADULT SERVICES	V001307345
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	692.21	HOME CARE - ADULT SERVICES	V001307353
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	779.97	HOME CARE - ADULT SERVICES	V001307358
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	854.53	HOME CARE - ADULT SERVICES	V001307364
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	531.21	HOME CARE - ADULT SERVICES	V001307368
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	574.43	HOME CARE - ADULT SERVICES	V001307378
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	31/08/2018	727.23	HOME CARE - ADULT SERVICES	V001307386
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	31/08/2018	1,611.50	HOME CARE - ADULT SERVICES	V001307397
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	31/08/2018	517.15	HOME CARE - ADULT SERVICES	V001307399
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	31/08/2018	2,051.00	HOME CARE - ADULT SERVICES	V001307400
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	31/08/2018	527.40	HOME CARE - ADULT SERVICES	V001307402
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/08/2018	922.95	HOME CARE - ADULT SERVICES	V001307405
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	BARNARDOS	31/08/2018	15,003.78	SP BLOCK PAYMENTS - EXTERNAL	V001307413
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	BOND BOARD LTD	31/08/2018	5,731.30	SP BLOCK PAYMENTS - EXTERNAL	V001307414
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	31/08/2018	16,047.17	SP BLOCK PAYMENTS - EXTERNAL	V001307415
ROCHDALE BOROUGH COUNCIL	31/08/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	31/08/2018	633.60	SUPPORTED LIVING	V001307416
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	ROCHDALE PETRUS COMMUNITY	31/08/2018	10,279.60	SP BLOCK PAYMENTS - EXTERNAL	V001307417
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	31/08/2018	9,376.92	SERVICE LEVEL AGREEMENTS	V001307418
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	31/08/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001307419
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	31/08/2018	9,113.44	SP BLOCK PAYMENTS - EXTERNAL	V001307420
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	31/08/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001307421

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ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	31/08/2018	23,037.80	CONTRACTS	V001307422
ROCHDALE BOROUGH COUNCIL	31/08/2018	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	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	31/08/2018	-900.00	ASSESSMENT CARE	V001307440
ROCHDALE BOROUGH COUNCIL	30/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH ARTS FESTIVAL	30/08/2018	3,150.00	ACTIVITIES	V001307447
ROCHDALE BOROUGH COUNCIL	30/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	HARE HILL HOUSE	30/08/2018	1,726.31	ACTIVITIES	V001307448
ROCHDALE BOROUGH COUNCIL	29/08/2018	RESOURCES	REDACTED - PERSONAL DATA	29/08/2018	601.00	RENT ALLOWS-PRIVATE TENANTS ST	V001307463
ROCHDALE BOROUGH COUNCIL	29/08/2018	RESOURCES	REDACTED - PERSONAL DATA	29/08/2018	574.98	RENT ALLOWS-PRIVATE TENANTS ST	V001307474
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	31/08/2018	2,992.00	SP BLOCK PAYMENTS - EXTERNAL	V001307500
ROCHDALE BOROUGH COUNCIL	31/08/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	31/08/2018	19,949.08	SP BLOCK PAYMENTS - EXTERNAL	V001307501
ROCHDALE BOROUGH COUNCIL	31/08/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	31/08/2018	2,131.80	HOMELESS & VULNERABLE	V001307511
ROCHDALE BOROUGH COUNCIL	31/08/2018	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	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	31/08/2018	500.00	ROAD TAX	V001307517
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	31/08/2018	871.20	MEDICAL FEES	V001307523
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	31/08/2018	1,276.00	HISTOLOGY PAYMENTS	V001307523
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR D C G CRABBE	31/08/2018	750.00	EXPERT REPORTS	V001307527
ROCHDALE BOROUGH COUNCIL	31/08/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	31/08/2018	2,055.76	ELECTRICITY	V001307529
ROCHDALE BOROUGH COUNCIL	31/08/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	31/08/2018	2,326.34	ELECTRICITY	V001307530
ROCHDALE BOROUGH COUNCIL	31/08/2018	RESOURCES	FORBES SOLICITORS	31/08/2018	1,301.27	INPUT VAT - ADJUSTMENTS	V001307554
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	SOCITM LTD	31/08/2018	1,440.00	SUBSCRIPTIONS	V001307562
ROCHDALE BOROUGH COUNCIL	31/08/2018	PUBLIC HEALTH	I BRANDED LTD	31/08/2018	5,300.00	PRINTING & STATIONERY	V001307577
ROCHDALE BOROUGH COUNCIL	31/08/2018	EARLY HELP AND SCHOOLS	IN PROFESSIONAL DEVELOPMENT	31/08/2018	1,950.00	MOBILE PHONE	V001307625
ROCHDALE BOROUGH COUNCIL	31/08/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAITHS FOR CHANGE	31/08/2018	3,283.00	ACTIVITIES	V001307640